REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

February 1, 2018

Wisconsin Department of Natural Resources
Attn: Ms. Gina Keenan
1300 W Clairemont Avenue
Eau Claire, WI 54701

Subject:

Soil Excavation Report
OW Sport & Liquor
107 Central Avenue
Owen, WI
BRRTS #03-10-182097
PECFA #54460-0147-07

Dear Ms. Keenan:

Enclosed is the Soil Excavation Report for the above-mentioned site. REI has completed the approved soil excavation scope of services and removed the underground petroleum tank system.

Please call me with questions or comments toll free at 877-734-7745 or contact me electronically at dlarsen@reiengineering.com.

Sincerely,
REI Engineering, Inc.

David N. Larsen, P.G.
Senior Hydrogeologist

Enclosure

CC: Jackie Reinke, OW Sport & Liquor, PO Box 147, Owen, WI 54460

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CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING

Soil Excavation Report
OW Sport & Liquor
Owen, Wisconsin

WDNR BRRTS #03-4910-182097
PECFA #54460-0147-07

REI Project #71687

COMPREHENSIVE SERVICES WITH PRACTICAL SOLUTIONS

Soil Excavation Report

OW Sport & Liquor
107 Central Avenue
Owen, WI 54853

BRRTS #03-10-182097
PECFA #54460-0147-07

REI #1687

Prepared for:

OW Sports & Liquor
Attn: Ms. Jackie Reinke
PO Box 147
Owen, WI 54460

February 2018

SOIL EXCAVATION REPORT

OW SPORT & LIQUOR
107 CENTRAL AVENUE
OWEN, WI 54853

BRRTS #03-10-182097
PECFA #54460-0147-07

REI #1687

The recommendations contained in this report are based on the information obtained from our study of the site and were arrived at in accordance with accepted hydrogeologic and engineering practices at this time and location.

"I, David N. Larsen, hereby certify that I am a registered Professional Geologist in the State of Wisconsin as defined in the Wisconsin Statutes Chapter 470.01. I am also a hydrogeologist as that term is defined in s. NR 712.03 (3), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

"I, Scott J. Blado, hereby certify that I am a scientist as that term is defined in s. NR 712.03 (3), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Scott J Blado
Environmental Scientist

2/1/18
Date

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OW SPORT & LIQUOR
107 CENTRAL AVENUE
OWEN, WI 54853

BRRTS #03-10-182097
PECFA #54460-0147-07

REI #1687

1.0 INTRODUCTION

1.1 Purpose

This report presents the completion of an excavation to remove petroleum impacted soil from the OW Sport & Liquor site located at 107 Central Avenue, Owen, Wisconsin. The site location is shown on Figure 1.

2.0 SITE BACKGROUND AND HISTORY

The OW Sport & Liquor site is located in the NW ¼ of the SE ¼ of Section 36, Township 29 North, Range 02 West, in the City of Owen, Clark County, Wisconsin (Figure 1). The site address is 107 Central Avenue, Owen, Wisconsin 54460. Wisconsin Transverse Mercator (WTM) coordinates are 475504, 497314. Previous site work included the installation of six (6) monitoring wells and numerous soil borings. A site map documenting previous site work is included in Figure 2.

3.0 SUMMARY OF WORK

3.1 Excavation and Removal of Contaminated Soils

On November 20-22, 2017, REI was on site to oversee the excavation of petroleum impacted soils from the OW Sport & Liquor site. The soil excavation was intended to remove the majority of the petroleum impacted soil reported at the site, reduce the potential of vapor migration into the structures on the subject property and reduce contaminant loading from the soil to the groundwater through source removal. SGS Environmental Contracting, LLC of Merrill, WI was subcontracted to complete the

excavation and hauling. The existing retail petroleum system was also removed during the soil excavation activities. The WDNR project manager, Ms. Gina Keenan, was also onsite on Monday, November 20, 2017 to observe the soil excavation activities and the removal of the petroleum system. Documentation specific to the removal of the tank system will be detailed in later sections of this report.

The measured depth to groundwater in the monitoring wells at the site during the excavation activities was approximately five (5) feet bls. During the excavation, the hole remained dry to a depth of approximately twelve (12) feet. The excavation was completed to a depth of approximately twelve (12) feet Bgs.

Monitoring wells MW3 and MW4 were abandoned and removed during the soil excavation activities. The abandonment forms for monitoring wells MW3 and MW4 are included in Appendix A. To protect the integrity of the structure, the soil excavation did not extend to the frost wall of the building but terminated approximately three feet from the foundation. The area of the completed soil excavation is presented in Figure 3. A total of 1,131.35 tons of petroleum impacted soil was removed from the site and hauled to the Veolia Seven Mile Landfill in Eau Claire, WI for treatment. A copy of the landfill scale data documenting soil disposal is included in Appendix B.

Completion of the soil excavation was complicated by both unstable excavation sidewalls and the concrete foundation and floor of the former building. The current building was constructed over a portion of the former building. The concrete floor and walls from the former building foundation were slowly chipped away to expose the impacted soil beneath the concrete. The completed soil excavation was backfilled with granular material and compacted to a depth of approximately eight (8) inches bls. Gravel was used as final cover over the entire are of the soil excavation. Photos of the soil excavation are included in Appendix C.

3.2 Confirmatory Soil Analytical Results

During the excavation activities, soil samples were field screened with a RAE photo ionization detector (PID) with a 10.6 eV lamp for the presence of total organic vapors.

Twenty-two (22) soil samples were collected from the sidewalls and base of the excavation for field screening with the PID. A total of seventeen (17) select soil samples were collected and analyzed for Petroleum Volatile Organic Compounds (PVOC's) and naphthalene at Pace Laboratories, Green Bay, Wisconsin. Figure 3 documents the locations of the confirmatory soil samples taken during the excavation.

Photo-ionization detector (PID) results aided in determining the actual extent and depth of the completed soil excavation. Following the completion of the soil excavation, residual soil contamination concentrations remain in excess of the allowable NR 140 Groundwater Pathway Protection, with a dilution factor of 2, established for petroleum compounds. Table 1 summarizes the laboratory analytical results from the seventeen (17) soil samples collected for laboratory analysis during the soil excavation activities. The soil laboratory analytical reports from the soil excavation are presented in Appendix D.

3.3 Underground Storage Tank System Removal

On November 20, 2017, REI was on site to oversee removal of the existing retail petroleum system. SGS Environmental Contracting LLC, Merrill, WI performed the purge cut and clean responsibilities. The single 6,000-gallon unleaded gasoline UST and dispenser was removed without issue. A copy of the Tank System Site Assessment is included in Appendix E. The completion of the soil excavation removed all the soil around the former UST.

4.0 Conclusion and Recommendations

Based on the results of the soil samples collected during the completion of the soil excavation activities, the majority of the residual petroleum related soil contamination has been removed.

REI will install replacement wells for MW3 and MW4 along with two (2) additional wells in the spring of 2018. REI will also conduct the approved groundwater sampling and reporting with recommendations for site closure by June 2020.

Table 1
Summary of Soil Excavation Analytical Results
OW Sports & Liquor
107 Central Avenue
Owen, WI

		Sample Location	CSS#1	CSS#2	CSS#3	CSS#4	CSS#5	CSS#6	CSS#7		CSS#8
		Date	11/20/2017	11/20/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017		11/21/2017
		Depth (ft)	12	12	12	3	5	5	3	5	3
		Saturated/Unsaturated	Saturated	Saturated	Saturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated
		PID Result (PID Units)	104.7	126.2	83	0.0	0.0	0.0	0.0	0.0	0.0
VOC Parameters (µg/kg)	Non-Industrial Not-To-Exceed DC RCL	NR 140 Groundwater Pathway Protection (DF=2)									
Benzene	1,600	5.1	< 25	*1,790*	*1,250*	< 25	< 29.4	< 25	< 25	< 25	< 25
Ethylbenzene	8,020	1,570	*2,630*	*1,760*	144	< 25	< 29.4	< 25	< 25	< 25	< 25
Toluene	818,000	1,107.20	< 25	*3,380*	< 25	< 25	< 29.4	< 25	< 25	< 25	< 25
Xylenes (mixed isomers)	260,000	3,940	*8,344*	*6,680*	< 50	< 50	< 58.8	< 50	< 50	< 50	< 50
Methyl tert-Butyl Ether (MTBE)	63,800	27	53.7[J]	< 25	< 25	< 25	< 29.4	< 25	< 25	< 25	< 25
1,2,4-Trimethylbenzenes	219,000		8,890	1,590	< 25	< 25	< 29.4	< 25	< 25	< 25	< 25
1,3,5-Trimethylbenzenes	182,000		3,350	981	< 25	< 25	< 29.4	< 25	< 25	< 25	< 25
Trimethylbenzenes (Total)		1,379.30	*12,240*	*2,571*	< 25	< 25	< 29.4	< 25	< 25	< 25	< 25
Naphthalene	5,520	658.7	*2,910*	641	81.2	< 25	< 29.4	< 25	< 25	< 25	< 25

		Sample Location	CSS#9		CSS#10		CSS#11		CSS#12	CSS#13
		Date	11/21/2017		11/21/2017		11/21/2017		11/21/2017	11/21/2017
		Depth (ft)	3	5	3	5	3	5	5	3
		Saturated/Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated	Unsaturated
		PID Result (PID Units)	0.0	0.0	7.8	11.6	0.0	6.8	3.2	3.8
VOC Parameters (µg/kg)	Non-Industrial Not-To-Exceed DC RCL	NR 140 Groundwater Pathway Protection (DF=2)								
Benzene	1,600	5.1	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
Ethylbenzene	8,020	1,570	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
Toluene	818,000	1,107.20	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
Xylenes (mixed isomers)	260,000	3,940	< 50	< 53.2	< 50	< 53.2	< 50	< 50	< 50	< 50
Methyl tert-Butyl Ether (MTBE)	63,800	27	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
1,2,4-Trimethylbenzenes	219,000		< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
1,3,5-Trimethylbenzenes	182,000		< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
Trimethylbenzenes (Total)		1,379.30	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25
Naphthalene	5,520	658.7	< 25	< 26.2	< 25	< 26.2	< 25	< 25	< 25	< 25

Notes:

NR720 Standards Obtained From WDNR Online Excel Database
RCL - NR 720 Soil Residual Contaminant Level
DC - Direct Contact
Background Threshold Value
Exceeds Non-Industrial Not-To-Exceed DC RCL — **Bold**
Exceeds NR 140 Groundwater Pathway Protection — Italic
NS - No Standard
[J] - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
< - Concentration below listed laboratory detection limit
NA - Not Analyzed

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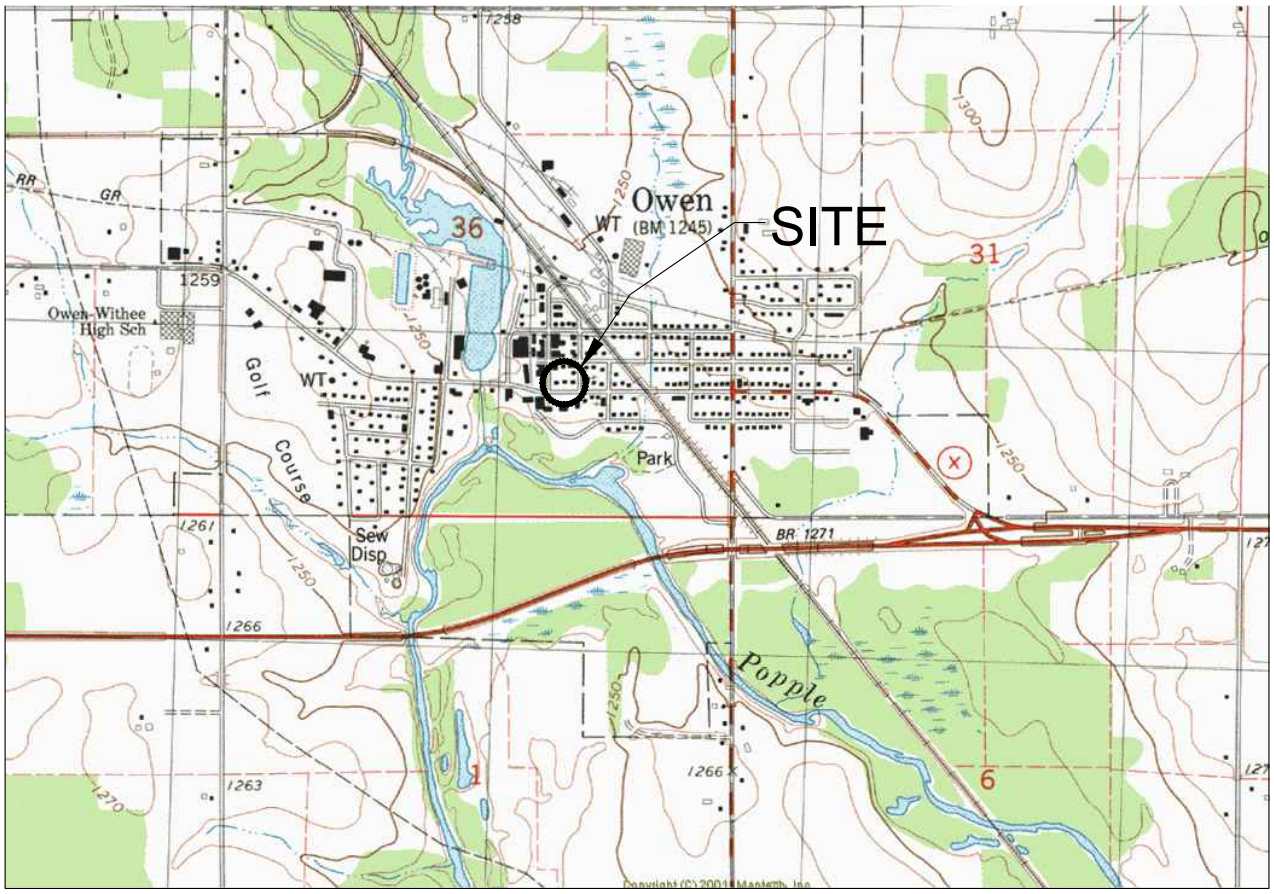


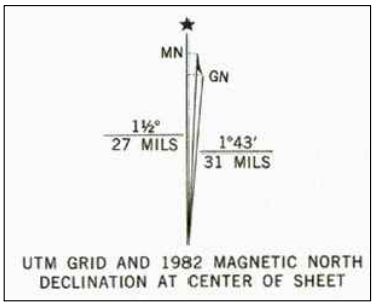
SCALE 1:24 000

1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 KILOMETER

CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929



UTM GRID AND 1982 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

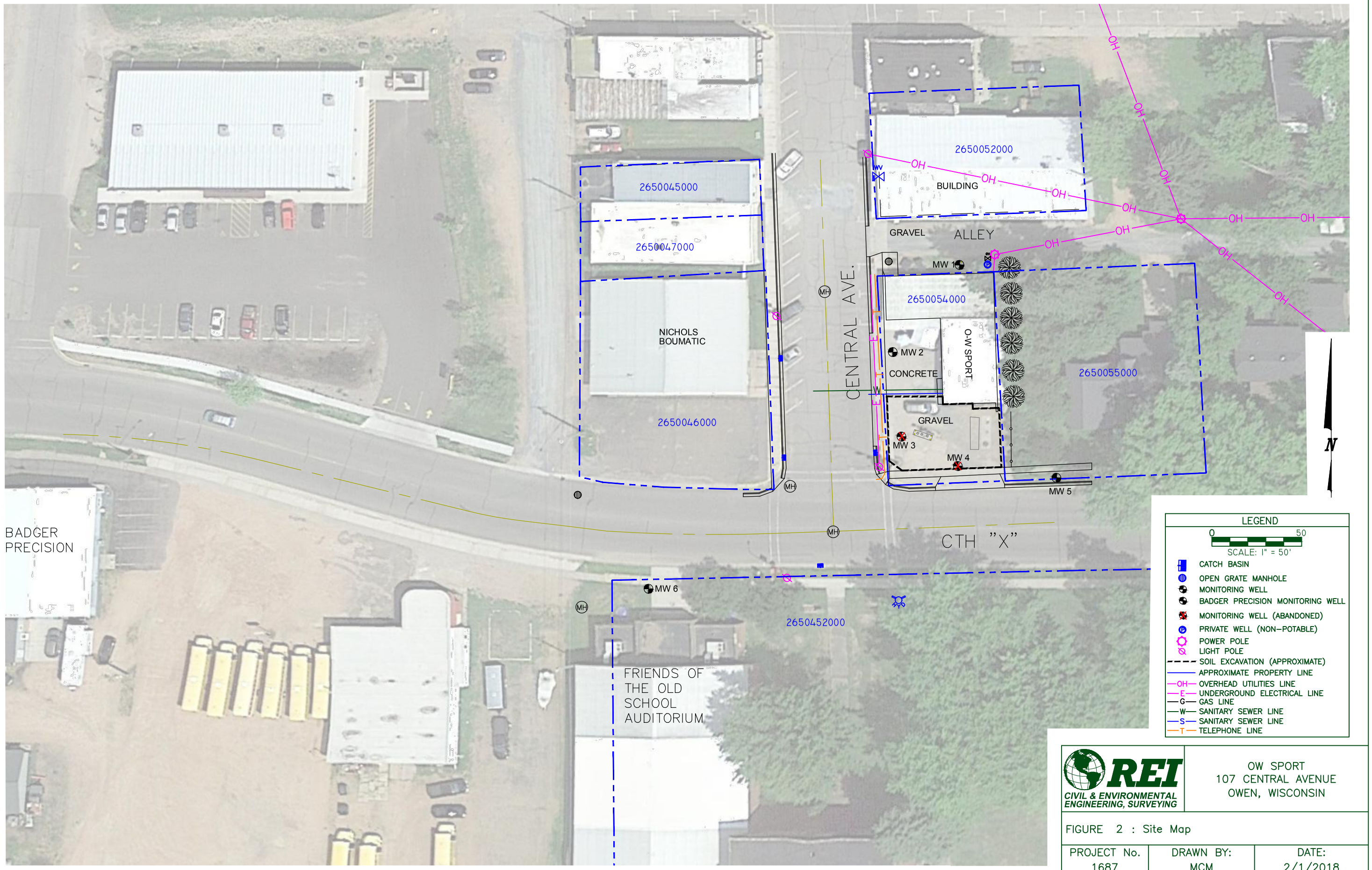
OWEN, WIS.
NE/4 OWEN 15' QUADRANGLE
N4452.5–W9030/7.5
1982
DMA 2873 I NE–SERIES V861

QUADRANGLE LOCATION

REI Engineering, INC.

OW SPORT 107 CENTRAL AVE OWEN, WISCONSIN	FIGURE 1 : SITE VICINITY MAP		
	PROJECT NO. 1687	DRAWN BY: AJG	DATE: 5/3/2017

DRAWING FILE: P:\1600-1699\1687-OW-SPORTS-LIQUOR\DWG\1687-VICN.DWG LAYOUT: VICN PLOTTED: MAY 03, 2017 - 4:04PM PLOTTED BY: ALANG



LEGEND

0 50

SCALE: 1" = 50'

- CATCH BASIN
- OPEN GRATE MANHOLE
- MONITORING WELL
- BADGER PRECISION MONITORING WELL
- MONITORING WELL (ABANDONED)
- PRIVATE WELL (NON-POTABLE)
- POWER POLE
- LIGHT POLE
- SOIL EXCAVATION (APPROXIMATE)
- APPROXIMATE PROPERTY LINE
- OH — OVERHEAD UTILITIES LINE
- E — UNDERGROUND ELECTRICAL LINE
- G — GAS LINE
- W — SANITARY SEWER LINE
- S — SANITARY SEWER LINE
- T — TELEPHONE LINE

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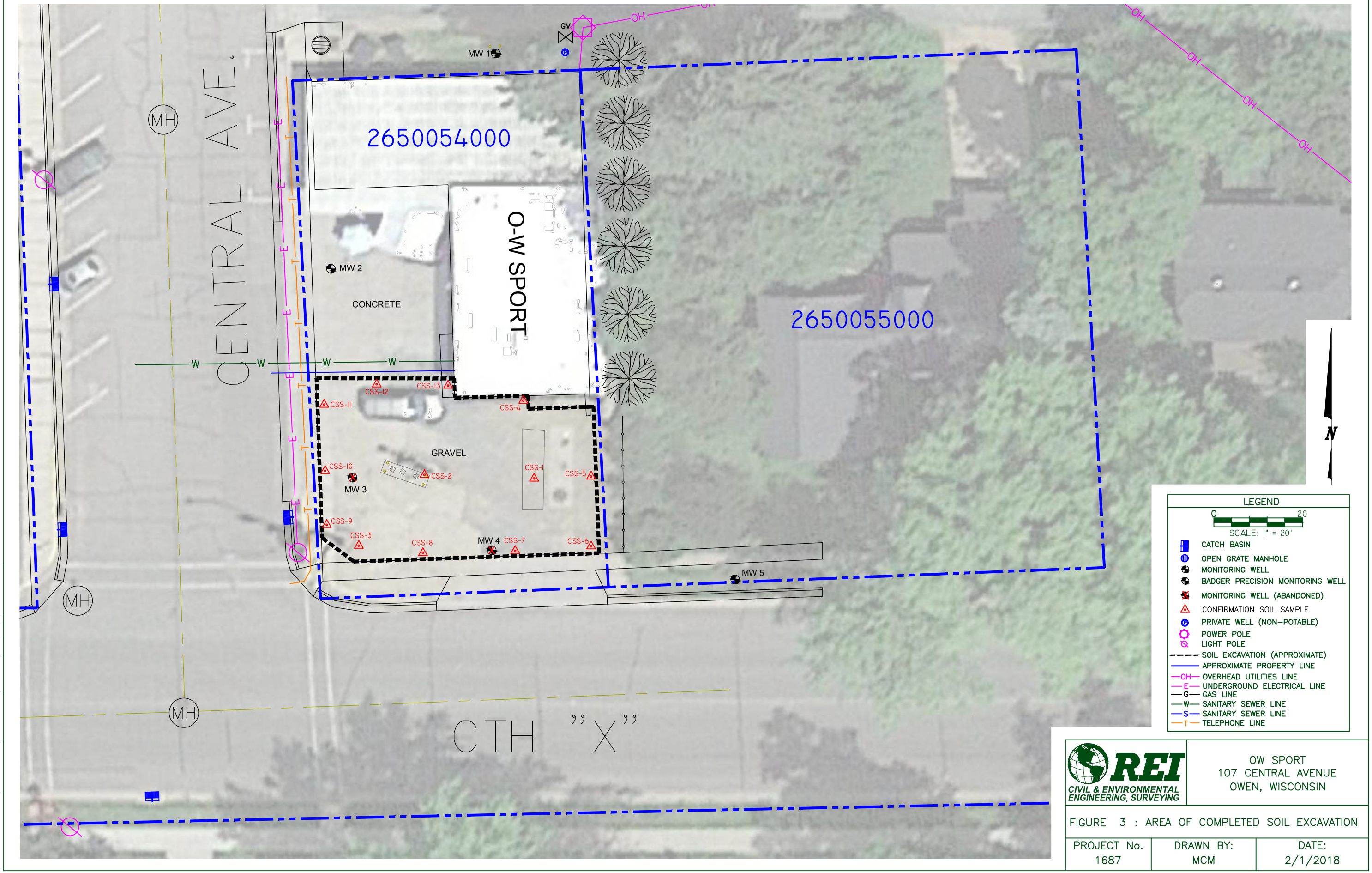
OW SPORT
107 CENTRAL AVENUE
OWEN, WISCONSIN

FIGURE 2 : Site Map

PROJECT No.	DRAWN BY:	DATE:
1687	MCM	2/1/2018



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OW SPORT
107 CENTRAL AVENUE
OWEN, WISCONSIN

FIGURE 3 : AREA OF COMPLETED SOIL EXCAVATION

PROJECT No.	DRAWN BY:	DATE:
1687	MCM	2/1/2018

APPENDIX A

MONITORING WELL ABANDONMENT FORMS

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between $10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☑ Remediation/Redevelopment
☐ Waste Management ☐ Other:

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Clark	MW3	

Latitude / Longitude (see instructions): ____ N ____ W
Format Code: ☐ DD ☐ DDM
Method Code: ☐ GPS008 ☐ SCR002 ☐ OTH001

¼ / ¼	¼	Section	Township	Range
or Gov't Lot #			N	☐ E ☐ W

Well Street Address: 107 Central Avenue

Well City, Village or Town	Well ZIP Code
Owen	54460

Subdivision Name	Lot #

Reason for Removal from Service	WI Unique Well # of Replacement Well
Soil Excavation	

2. Facility / Owner Information

Facility Name: OW Sports & Liquor
Facility ID (FID or PWS):
License/Permit/Monitoring #:
Original Well Owner: OW Sports & Liquor
Present Well Owner: OW Sports & Liquor
Mailing Address of Present Owner: PO Box 147

City of Present Owner	State	ZIP Code
Owen	WI	54460

3. Filled & Sealed Well / Drillhole / Borehole Information

☑ Monitoring Well ☐ Water Well ☐ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 12/04/2000

If a Well Construction Report is available, please attach.

Construction Type:
☑ Drilled ☐ Driven (Sandpoint) ☐ Dug ☐ Other (specify):

Formation Type:
☑ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
15	2
Lower Drillhole Diameter (in.)	**Casing Depth (ft.)**
	5

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	☐ Yes	☐ No	☑ N/A
Liner(s) removed?	☐ Yes	☐ No	☑ N/A
Liner(s) perforated?	☐ Yes	☐ No	☑ N/A
Screen removed?	☐ Yes	☑ No	☐ N/A
Casing left in place?	☐ Yes	☑ No	☐ N/A
Was casing cut off below surface?	☑ Yes	☐ No	☐ N/A
Did sealing material rise to surface?	☑ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☑ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☑ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☑ No	☐ N/A

Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☑ Screened & Poured (Bentonite Chips) ☐ Other (Explain):

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☑ Bentonite Chips ☐ Bentonite - Cement Grout
☐ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
3/8" Bentonite Holeplug	Surface	15	1/2 bag	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
REI Engineering, Inc		11/20/2017

Street or Route	Telephone Number
4080 N. 20th Avenue	(715) 675-9784

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Wausau	WI	54401		1-31-18

DNR Use Only

Date Received	Noted By
Comments	

State of Wis., Dept. of Natural Resources
dnr.wi.gov

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
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☐ Waste Management ☐ Other:

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Clark	MW4	

Latitude / Longitude (see instructions): ____ N ____ W
Format Code: ☐ DD ☐ DDM
Method Code: ☐ GPS008 ☐ SCR002 ☐ OTH001

¼ / ¼	¼	Section	Township	Range
or Gov't Lot #			N	☐ E ☐ W

Well Street Address: 107 Central Avenue

Well City, Village or Town	Well ZIP Code
Owen	54460

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Soil Excavation	

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City of Present Owner	State	ZIP Code
Owen	WI	54460

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Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
15	2
Lower Drillhole Diameter (in.)	**Casing Depth (ft.)**
	5

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	☐ Yes	☐ No	☑ N/A
Liner(s) removed?	☐ Yes	☐ No	☑ N/A
Liner(s) perforated?	☐ Yes	☐ No	☑ N/A
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☑ Screened & Poured (Bentonite Chips) ☐ Other (Explain):

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For Monitoring Wells and Monitoring Well Boreholes Only:
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5. Material Used to Fill Well / Drillhole

5. Material Used to Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
3/8" Bentonite Holeplug	Surface	15	1/2 bag	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
REI Engineering, Inc		11/20/2017

Street or Route	Telephone Number
4080 N. 20th Avenue	(715) 675-9784

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Wausau	WI	54401		1-31-18

DNR Use Only

Date Received	Noted By

Comments:

State of Wisconsin
Department of Natural Resources

Route To: Solid Waste ☐ Haz. Waste ☐ Wastewater ☐
Env. Response & Repair ☐ Underground Tanks ☐ Other ☐ _____

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 4.90

Facility/Project Name *O-W Sports and Liquor*	**Local Grid Location of Well** *Feet S, Feet W*	**Well Name** *MW-3*
Facility License, Permit or Monitoring Number	**Grid Origin Location**	**Wis. Unique Well Number** / **DNR Well Number**
Type of Well Water Table Observation Well ☒ 11 Piezometer ☐ 12	**Section Location of Waste/Source**	**Date Well Installed** *12/04/00*
Distance Well is From Waste/Source Boundary	**Location of Well Relative to Waste/Source** u ☐ Upgradient s ☐ Sidegradient d ☐ Downgradient n ☐ Not Known	**Well Installed By: (Person's Name and Firm)** *Joe Black* *MES*
Is Well A Point of Enforcement Std. Application? ☒ Yes ☐ No		

A. Protective pipe, top elevation 99.55 ft. MSL
B. Well casing, top elevation 99.14 ft. MSL
C. Land surface elevation 99.55 ft. MSL
D. Surface seal, bottom 98.55 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

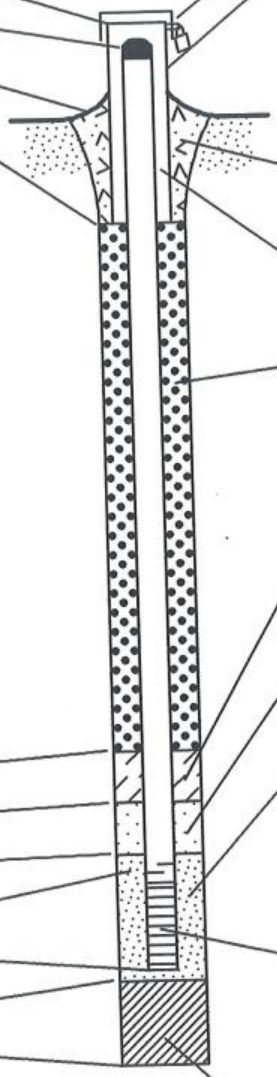
14. Drilling method used: Rotary ☐ 50
Hollow Stem Auger ☒ 41
_____ Other ☐

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 98.55 ft. MSL or 1.0 ft.
F. Fine sand, top 96.05 ft. MSL or 3.5 ft.
G. Filter pack, top 95.55 ft. MSL or 4.0 ft.
H. Screen joint, top 94.55 ft. MSL or 5.0 ft.
I. Well bottom 84.55 ft. MSL or 15.0 ft.
J. Filter pack, bottom 84.55 ft. MSL or 15.0 ft.
K. Borehole, bottom 84.55 ft. MSL or 15.0 ft.
L. Borehole, diameter 8.25 in.
M. O.D. well casing 2.375 in.
N. I.D. well casing 2.067 in.



1. Cap and lock? ☒ Yes ☐ No
2. Protective cover pipe:
a. Inside diameter: 9.0 in.
b. Length: 1.0 ft.
c. Material: Steel ☒ 04 Other ☐
d. Additional protection? ☒ Yes ☐ No
If yes, describe: Flushmount
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: a. Granular Bentonite ☒ 33
b. ____ Lbs/gal mud weight ..... Bentonite-sand slurry ☐ 35
c. ____ Lbs/gal mud weight ..... Bentonite slurry ☐ 31
d. ____ % Bentonite ..... Bentonite-cement grout ☐ 50
e. ____ Ft^3 volume added for any of the above
f. How installed: Tremie ☐ 01 Tremie pumped ☐ 02 Gravity ☒ 08
6. Bentonite seal: a. Bentonite Granules ☐ 33
b. ☐ 1/4 in. ☒ 3/8 in. ☐ 1/2 in. Bentonite pellets ☒ 32
c. _____ Other ☐
7. Fine sand material: Manufacturer, product name and mesh size
a. Badger BB #7
b. Volume added _____ ft^3
8. Filter pack material: Manufacturer, product name and mesh size
a. American Materials Flint #30
b. Volume added _____ ft^3
9. Well casing: Flush threaded PVC schedule 40 ☒ 23 Flush threaded PVC schedule 80 ☐ 24 _____ Other ☐
10. Screen material: PVC
a. Screen type: Factory cut ☒ 11 Continuous slot ☐ 01 _____ Other ☐
b. Manufacturer Northern Air
c. Slot size: 0.010 in.
d. Slotted length: 10 ft.
11. Backfill material (below filter pack): None ☒ 14 _____ Other ☐

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

Signature *David Lane*

Firm: Remedial Engineering, Inc.
4080 N. 20th Ave.
Wausau, WI 54401

Please complete both sides of this form and return to the appropriate DNR office listted 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.

State of Wisconsin
Department of Natural Resources

Route To: Solid Waste ☐ Haz. Waste ☐ Wastewater ☐
Env. Response & Repair ☐ Underground Tanks ☐ Other ☐ _____

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 4.90

Facility/Project Name O-W Sports and Liquor	**Local Grid Location of Well** Feet S, Feet W	**Well Name** MW-4
Facility License, Permit or Monitoring Number	**Grid Origin Location**	**Wis. Unique Well Number** / **DNR Well Number**
Type of Well Water Table Observation Well ☒ 11 Piezometer ☐ 12	**Section Location of Waste/Source**	**Date Well Installed** 12/04/00
Distance Well is From Waste/Source Boundary	**Location of Well Relative to Waste/Source** u ☐ Upgradient s ☐ Sidegradient d ☐ Downgradient n ☐ Not Known	**Well Installed By: (Person's Name and Firm)** Joe Black MES
Is Well A Point of Enforcement Std. Application? ☒ Yes ☐ No		

A. Protective pipe, top elevation 99.42 ft. MSL
B. Well casing, top elevation 98.99 ft. MSL
C. Land surface elevation 99.42 ft. MSL
D. Surface seal, bottom 98.42 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

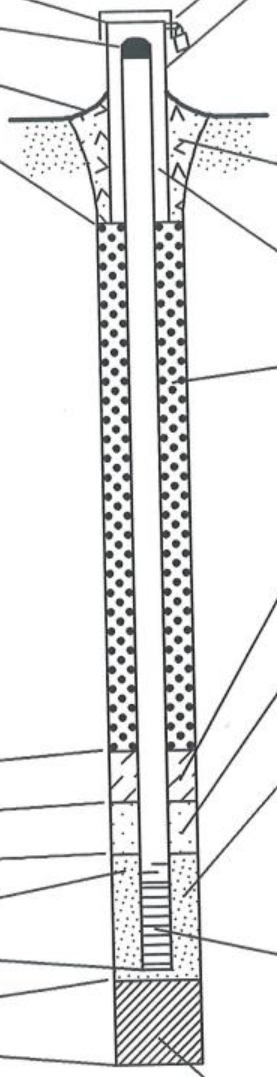
14. Drilling method used: Rotary ☐ 50
Hollow Stem Auger ☒ 41
_____ Other ☐

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 98.42 ft. MSL or 1.0 ft.
F. Fine sand, top 95.92 ft. MSL or 3.5 ft.
G. Filter pack, top 95.42 ft. MSL or 4.0 ft.
H. Screen joint, top 94.42 ft. MSL or 5.0 ft.
I. Well bottom 84.42 ft. MSL or 15.0 ft.
J. Filter pack, bottom 84.42 ft. MSL or 15.0 ft.
K. Borehole, bottom 84.42 ft. MSL or 15.0 ft.
L. Borehole, diameter 8.25 in.
M. O.D. well casing 2.375 in.
N. I.D. well casing 2.067 in.



1. Cap and lock? ☒ Yes ☐ No
2. Protective cover pipe:
a. Inside diameter: 9.0 in.
b. Length: 1.0 ft.
c. Material: Steel ☒ 04 Other ☐
d. Additional protection? ☒ Yes ☐ No
If yes, describe: Flushmount
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: a. Granular Bentonite ☒ 33
b. _____ Lbs/gal mud weight ..... Bentonite-sand slurry ☐ 35
c. _____ Lbs/gal mud weight ..... Bentonite slurry ☐ 31
d. _____ % Bentonite ..... Bentonite-cement grout ☐ 50
e. _____ Ft^3 volume added for any of the above
f. How installed: Tremie ☐ 01 Tremie pumped ☐ 02 Gravity ☒ 08
6. Bentonite seal: a. Bentonite Granules ☐ 33
b. ☐ 1/4 in. ☒ 3/8 in. ☐ 1/2 in. Bentonite pellets ☒ 32
c. _____ Other ☐
7. Fine sand material: Manufacturer, product name and mesh size
a. Badger BB #7
b. Volume added _____ ft^3
8. Filter pack material: Manufacturer, product name and mesh size
a. American Materials Flint #30
b. Volume added _____ ft^3
9. Well casing: Flush threaded PVC schedule 40 ☒ 23
Flush threaded PVC schedule 80 ☐ 24
_____ Other ☐
10. Screen material: PVC
a. Screen type: Factory cut ☒ 11 Continuous slot ☐ 01
_____ Other ☐
b. Manufacturer Northern Air
c. Slot size: 0.010 in.
d. Slotted length: 10 ft.
11. Backfill material (below filter pack): None ☒ 14
_____ Other ☐

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

Signature _____ Firm Remedial Engineering, Inc.
4080 N. 20th Ave.
Wausau, WI 54401

Please complete both sides of this form and return to the appropriate DNR office listted 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.

APPENDIX B

LANDFILL DISPOSAL DOCUMENTATION

All Ticket Types
History Tickets Only

Detail Customer Activity Report

November 20, 2017 to November 21, 2017
Specific Customer(s) : 1055
All Facilities

001055- SGS ENVIROMENTAL

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	M
11/20/2017 I	G3 740747	OWSPORTS/17121BIO@	HAAS274		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740747	OWSPORTS/17121BIO@	HAAS274		Profile Fee EX	
11/20/2017 I	G3 740752	OWSPORTS/17121BIO@	HAAS286		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740754	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740765	OWSPORTS/17121BIO@	SGS207		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740782	OWSPORTS/17121BIO@	HAAS274		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740784	OWSPORTS/17121BIO@	HAAS286		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740789	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740791	OWSPORTS/17121BIO@	SGS216		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740829	OWSPORTS/17121BIO@	HAAS274		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740833	OWSPORTS/17121BIO@	HAAS286		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740835	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740837	OWSPORTS/17121BIO@	SGS216		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740840	OWSPORTS/17121BIO@	SGS207		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740873	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740874	OWSPORTS/17121BIO@	SGS216		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740875	OWSPORTS/17121BIO@	HAAS274		33B@ EX C-Soil/Pet-Unld (	
11/20/2017 I	G3 740877	OWSPORTS/17121BIO@	HAAS286		33B@ EX C-Soil/Pet-Unld (	

Tickets Reported: 17 Items Reported: 18

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound
ES - 33B@ EX C-Soil/Pet-Unld Gs-ADC	388.53	0.00 TN	0.00	0.00 YD	0.00	0.00
PS - Profile Fee EX	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00

Tickets Reported: 17 Items Reported: 18

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound
33B@ EX C-Soil/Pet-Unld Gs-ADC	388.53	0.00 TN	0.00	0.00 YD	0.00	0.00
Profile Fee EX	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00

All Ticket Types
History Tickets Only

Detail Customer Activity Report

November 21, 2017 to November 21, 2017
Specific Customer(s) : 1055
All Facilities

001055- SGS ENVIROMENTAL

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material
11/21/2017 I	G3 740899	OWSPORTS/17121BIO@	SGS207		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740900	OWSPORTS/17121BIO@	HAAS201		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740901	OWSPORTS/17121BIO@	HAAS290		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740904	OWSPORTS/17121BIO@	HAAS248		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740909	OWSPORTS/17121BIO@	HAAS183		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740910	OWSPORTS/17121BIO@	HAAS182		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740917	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740923	OWSPORTS/17121BIO@	HAAS272		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740927	OWSPORTS/17121BIO@	HAAS245		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740944	OWSPORTS/17121BIO@	HAAS201		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740947	OWSPORTS/17121BIO@	HAAS290		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740949	OWSPORTS/17121BIO@	SGS207		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740951	OWSPORTS/17121BIO@	HAAS183		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740952	OWSPORTS/17121BIO@	HAAS182		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740959	OWSPORTS/17121BIO@	HAAS248		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740960	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740962	OWSPORTS/17121BIO@	HAAS272		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740965	OWSPORTS/17121BIO@	HAAS245		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740983	OWSPORTS/17121BIO@	HAAS201		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740988	OWSPORTS/17121BIO@	HAAS290		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740993	OWSPORTS/17121BIO@	SGS207		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740994	OWSPORTS/17121BIO@	HAAS183		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740996	OWSPORTS/17121BIO@	HAAS182		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 740999	OWSPORTS/17121BIO@	HAAS248		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741004	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741006	OWSPORTS/17121BIO@	HAAS272		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741009	OWSPORTS/17121BIO@	HAAS245		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741029	OWSPORTS/17121BIO@	HAAS201		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741032	OWSPORTS/17121BIO@	AMERICAN10		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741046	OWSPORTS/17121BIO@	HAAS290		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741048	OWSPORTS/17121BIO@	HAAS183		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741049	OWSPORTS/17121BIO@	HAAS182		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741050	OWSPORTS/17121BIO@	HAAS248		33B@ EX C-Soil/Pet-Unld (
11/21/2017 I	G3 741056	OWSPORTS/17121BIO@	DKS40		33B@ EX C-Soil/Pet-Unld (

Tickets Reported: 34 Items Reported: 34

All Ticket Types
History Tickets Only

Detail Customer Activity Report

November 21, 2017 to November 21, 2017
Specific Customer(s) : 1055
All Facilities

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity
ES - 33B@ EX C-Soil/Pet-Unld Gs-ADC	742.82	0.00 TN	0.00	0.00 YD	0.00	0.00	742.82 TI

Cash
Invoice
Report

Tickets Reported: 34 Items Reported: 34

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity
33B@ EX C-Soil/Pet-Unld Gs-ADC	742.82	0.00 TN	0.00	0.00 YD	0.00	0.00	742.82 TI

APPENDIX C

SITE PHOTOGRAPHS

OW Sports & Liquor	Appendix C	Photographs of the Soil Excavation
107 Central Avenmue, Owen, WI	REI Project: 1687	p:\1600-1699\1687-ow-sports-liquor\reports\soil excavation\[1687seappc.xls]photo sheet 2

Removal of 6,000 gallon UST

OW Sports & Liquor	Appendix C	Photographs of the Soil Excavation
107 Central Avenmue, Owen, WI	REI Project: 1687	p:\1600-1699\1687-ow-sports-liquor\reports\soil excavation\[1687seappc.xls]photo sheet 1

OW Sports & Liquor	Appendix C	Photographs of the Soil Excavation
107 Central Avenmue, Owen, WI	REI Project: 1687	p:\1600-1699\1687-ow-sports-liquor\reports\soil excavation\[1687seappc.xls]photo sheet 3

APPENDIX D

SOIL ANALYTICAL REPORT

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

December 11, 2017

DAVID LARSEN
REI
4080 NORTH 20TH AVENUE
Wausau, WI 54401

RE: Project: 1687 OW SPOUT
Pace Project No.: 40161505

Dear DAVID LARSEN:
Enclosed are the analytical results for sample(s) received by the laboratory on November 29, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC 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,

Brian Basten
brian.basten@pacelabs.com
(920)469-2436
Project Manager

Enclosures

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

CERTIFICATIONS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

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

SAMPLE SUMMARY

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40161505001	**CSS#1 @ 12'**	Solid	11/20/17 12:40	11/29/17 08:50
40161505002	**CSS#2 @ 12'**	Solid	11/21/17 10:20	11/29/17 08:50
40161505003	**CSS#3 @ 12'**	Solid	11/21/17 10:30	11/29/17 08:50
40161505004	**CSS#4 @ 3'**	Solid	11/21/17 13:00	11/29/17 08:50
40161505005	**CSS#5 @ 5'**	Solid	11/21/17 13:07	11/29/17 08:50
40161505006	**CSS#6 @ 5'**	Solid	11/21/17 13:10	11/29/17 08:50
40161505007	**CSS#7 @ 3'**	Solid	11/21/17 13:13	11/29/17 08:50
40161505008	**CSS#7 @ 5'**	Solid	11/21/17 13:15	11/29/17 08:50
40161505009	**CSS#8 @ 3'**	Solid	11/21/17 13:18	11/29/17 08:50
40161505010	**CSS#9 @ 3'**	Solid	11/21/17 13:30	11/29/17 08:50
40161505011	**CSS#9 @ 5'**	Solid	11/21/17 13:33	11/29/17 08:50
40161505012	**CSS#10 @ 3'**	Solid	11/21/17 13:40	11/29/17 08:50
40161505013	**CSS#10 @ 5'**	Solid	11/21/17 13:42	11/29/17 08:50
40161505014	**CSS#11 @ 3'**	Solid	11/21/17 13:45	11/29/17 08:50
40161505015	**CSS#11 @ 5'**	Solid	11/21/17 13:48	11/29/17 08:50
40161505016	**CSS#12 @ 5'**	Solid	11/21/17 13:52	11/29/17 08:50
40161505017	**CSS#13 @ 3'**	Solid	11/21/17 13:55	11/29/17 08:50

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

SAMPLE ANALYTE COUNT

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40161505001	**CSS#1 @ 12'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505002	**CSS#2 @ 12'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505003	**CSS#3 @ 12'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505004	**CSS#4 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505005	**CSS#5 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505006	**CSS#6 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505007	**CSS#7 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505008	**CSS#7 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505009	**CSS#8 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505010	**CSS#9 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505011	**CSS#9 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505012	**CSS#10 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505013	**CSS#10 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505014	**CSS#11 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505015	**CSS#11 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505016	**CSS#12 @ 5'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1
40161505017	**CSS#13 @ 3'**	WI MOD GRO	ALD	10
		ASTM D2974-87	KTS	1

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#1 @ 12' **Lab ID: 40161505001** Collected: 11/20/17 12:40 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 16:42	71-43-2	W
Ethylbenzene	**2630**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	100-41-4	
Methyl-tert-butyl ether	**53.7J**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	1634-04-4	
Naphthalene	**2910**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	91-20-3	
Toluene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 16:42	108-88-3	W
1,2,4-Trimethylbenzene	**8890**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	95-63-6	
1,3,5-Trimethylbenzene	**3350**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	108-67-8	
m&p-Xylene	**7820**	ug/kg	114	57.0	1	11/30/17 07:30	11/30/17 16:42	179601-23-1	
o-Xylene	**524**	ug/kg	57.0	28.5	1	11/30/17 07:30	11/30/17 16:42	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	90	%	80-120		1	11/30/17 07:30	11/30/17 16:42	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.3**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#2 @ 12' **Lab ID: 40161505002** Collected: 11/21/17 10:20 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**1790**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	71-43-2	
Ethylbenzene	**1760**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 16:16	1634-04-4	W
Naphthalene	**641**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	91-20-3	
Toluene	**3380**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	108-88-3	
1,2,4-Trimethylbenzene	**1590**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	95-63-6	
1,3,5-Trimethylbenzene	**981**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	108-67-8	
m&p-Xylene	**5010**	ug/kg	120	60.0	1	11/30/17 07:30	11/30/17 16:16	179601-23-1	
o-Xylene	**1670**	ug/kg	60.0	30.0	1	11/30/17 07:30	11/30/17 16:16	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	11/30/17 07:30	11/30/17 16:16	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.7**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#3 @ 12' **Lab ID: 40161505003** Collected: 11/21/17 10:30 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**1250**	ug/kg	61.1	30.5	1	11/30/17 07:30	11/30/17 19:43	71-43-2	
Ethylbenzene	**144**	ug/kg	61.1	30.5	1	11/30/17 07:30	11/30/17 19:43	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 19:43	1634-04-4	W
Naphthalene	**81.2**	ug/kg	61.1	30.5	1	11/30/17 07:30	11/30/17 19:43	91-20-3	
Toluene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 19:43	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 19:43	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 19:43	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	11/30/17 07:30	11/30/17 19:43	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 19:43	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97	%	80-120		1	11/30/17 07:30	11/30/17 19:43	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**18.1**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#4 @ 3' **Lab ID: 40161505004** Collected: 11/21/17 13:00 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	91-20-3	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	11/30/17 07:30	11/30/17 20:09	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 20:09	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	11/30/17 07:30	11/30/17 20:09	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.6**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#5 @ 5' **Lab ID: 40161505005** Collected: 11/21/17 13:07 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	71-43-2	W
Ethylbenzene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	100-41-4	W
Methyl-tert-butyl ether	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	1634-04-4	W
Naphthalene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	91-20-3	W
Toluene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	108-88-3	W
1,2,4-Trimethylbenzene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	95-63-6	W
1,3,5-Trimethylbenzene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	108-67-8	W
m&p-Xylene	**<58.8**	ug/kg	118	58.8	1	11/30/17 07:30	11/30/17 20:34	179601-23-1	W
o-Xylene	**<29.4**	ug/kg	58.8	29.4	1	11/30/17 07:30	11/30/17 20:34	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97	%	80-120		1	11/30/17 07:30	11/30/17 20:34	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.2**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#6 @ 5' **Lab ID: 40161505006** Collected: 11/21/17 13:10 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	91-20-3	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	11/30/17 07:30	11/30/17 21:00	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95	%	80-120		1	11/30/17 07:30	11/30/17 21:00	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.0**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#7 @ 3' **Lab ID: 40161505007** Collected: 11/21/17 13:13 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	91-20-3	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	11/30/17 07:30	11/30/17 21:26	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	11/30/17 07:30	11/30/17 21:26	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97	%	80-120		1	11/30/17 07:30	11/30/17 21:26	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.5**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#7 @ 5' **Lab ID: 40161505008** Collected: 11/21/17 13:15 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 10:56	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 10:56	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 10:56	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.3**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#8 @ 3' **Lab ID: 40161505009** Collected: 11/21/17 13:18 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 11:21	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:21	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 11:21	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.5**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#9 @ 3' **Lab ID: 40161505010** Collected: 11/21/17 13:30 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 11:47	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 11:47	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 11:47	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**17.0**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#9 @ 5' **Lab ID: 40161505011** Collected: 11/21/17 13:33 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	71-43-2	W
Ethylbenzene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	100-41-4	W
Methyl-tert-butyl ether	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	1634-04-4	W
Naphthalene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	91-20-3	W
Toluene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	108-88-3	W
1,2,4-Trimethylbenzene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	95-63-6	W
1,3,5-Trimethylbenzene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	108-67-8	W
m&p-Xylene	**<53.2**	ug/kg	128	53.2	1	11/30/17 07:30	11/30/17 12:13	179601-23-1	W
o-Xylene	**<26.6**	ug/kg	63.8	26.6	1	11/30/17 07:30	11/30/17 12:13	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	11/30/17 07:30	11/30/17 12:13	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.3**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#10 @ 3' **Lab ID: 40161505012** Collected: 11/21/17 13:40 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 12:38	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 12:38	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 12:38	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**11.8**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#10 @ 5' **Lab ID: 40161505013** Collected: 11/21/17 13:42 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	71-43-2	W
Ethylbenzene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	100-41-4	W
Methyl-tert-butyl ether	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	1634-04-4	W
Naphthalene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	91-20-3	W
Toluene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	108-88-3	W
1,2,4-Trimethylbenzene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	95-63-6	W
1,3,5-Trimethylbenzene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	108-67-8	W
m&p-Xylene	**<52.1**	ug/kg	125	52.1	1	11/30/17 07:30	11/30/17 13:04	179601-23-1	W
o-Xylene	**<26.0**	ug/kg	62.5	26.0	1	11/30/17 07:30	11/30/17 13:04	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 13:04	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.6**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#11 @ 3' **Lab ID: 40161505014** Collected: 11/21/17 13:45 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 13:29	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:29	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	11/30/17 07:30	11/30/17 13:29	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**9.7**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#11 @ 5' **Lab ID: 40161505015** Collected: 11/21/17 13:48 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 13:55	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 13:55	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	11/30/17 07:30	11/30/17 13:55	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**11.1**	%	0.10	0.10	1		12/08/17 11:08		

Sample: CSS#12 @ 5' **Lab ID: 40161505016** Collected: 11/21/17 13:52 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 14:21	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:21	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	11/30/17 07:30	11/30/17 14:21	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**17.7**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Sample: CSS#13 @ 3' **Lab ID: 40161505017** Collected: 11/21/17 13:55 Received: 11/29/17 08:50 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 Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/30/17 07:30	11/30/17 14:46	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/30/17 07:30	11/30/17 14:46	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	11/30/17 07:30	11/30/17 14:46	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**11.8**	%	0.10	0.10	1		12/08/17 11:08		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1687 OW SPOUT
Pace Project No.: 40161505

QC Batch: 275669 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40161505001, 40161505002, 40161505003, 40161505004, 40161505005, 40161505006, 40161505007

METHOD BLANK: 1621307 Matrix: Solid
Associated Lab Samples: 40161505001, 40161505002, 40161505003, 40161505004, 40161505005, 40161505006, 40161505007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:16	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:16	
Benzene	ug/kg	<25.0	50.0	11/30/17 09:16	
Ethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:16	
m&p-Xylene	ug/kg	<50.0	100	11/30/17 09:16	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	11/30/17 09:16	
Naphthalene	ug/kg	<25.0	50.0	11/30/17 09:16	
o-Xylene	ug/kg	<25.0	50.0	11/30/17 09:16	
Toluene	ug/kg	<25.0	50.0	11/30/17 09:16	
a,a,a-Trifluorotoluene (S)	%	96	80-120	11/30/17 09:16	

LABORATORY CONTROL SAMPLE & LCSD: 1621308 1621309

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1040	1060	104	106	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1000	1030	100	103	80-120	2	20	
Benzene	ug/kg	1000	1010	1020	101	102	80-120	1	20	
Ethylbenzene	ug/kg	1000	989	1010	99	101	80-120	3	20	
m&p-Xylene	ug/kg	2000	1980	2020	99	101	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	974	993	97	99	80-120	2	20	
Naphthalene	ug/kg	1000	957	1000	96	100	80-120	4	20	
o-Xylene	ug/kg	1000	993	1010	99	101	80-120	2	20	
Toluene	ug/kg	1000	976	992	98	99	80-120	2	20	
a,a,a-Trifluorotoluene (S)	%				96	96	80-120			

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1687 OW SPOUT
Pace Project No.: 40161505

QC Batch: 275670 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40161505008, 40161505009, 40161505010, 40161505011, 40161505012, 40161505013, 40161505014, 40161505015, 40161505016, 40161505017

METHOD BLANK: 1621310 Matrix: Solid
Associated Lab Samples: 40161505008, 40161505009, 40161505010, 40161505011, 40161505012, 40161505013, 40161505014, 40161505015, 40161505016, 40161505017

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:13	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:13	
Benzene	ug/kg	<25.0	50.0	11/30/17 09:13	
Ethylbenzene	ug/kg	<25.0	50.0	11/30/17 09:13	
m&p-Xylene	ug/kg	<50.0	100	11/30/17 09:13	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	11/30/17 09:13	
Naphthalene	ug/kg	<25.0	50.0	11/30/17 09:13	
o-Xylene	ug/kg	<25.0	50.0	11/30/17 09:13	
Toluene	ug/kg	<25.0	50.0	11/30/17 09:13	
a,a,a-Trifluorotoluene (S)	%	100	80-120	11/30/17 09:13	

LABORATORY CONTROL SAMPLE & LCSD: 1621311 1621312

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1060	1130	106	113	80-120	6	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1020	1080	102	108	80-120	6	20	
Benzene	ug/kg	1000	1050	1070	105	107	80-120	2	20	
Ethylbenzene	ug/kg	1000	1040	1090	104	109	80-120	4	20	
m&p-Xylene	ug/kg	2000	2050	2170	103	108	80-120	5	20	
Methyl-tert-butyl ether	ug/kg	1000	1010	1060	101	106	80-120	4	20	
Naphthalene	ug/kg	1000	1010	1140	101	114	80-120	12	20	
o-Xylene	ug/kg	1000	1030	1090	103	109	80-120	5	20	
Toluene	ug/kg	1000	1030	1070	103	107	80-120	4	20	
a,a,a-Trifluorotoluene (S)	%				100	102	80-120			

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1687 OW SPOUT
Pace Project No.: 40161505

QC Batch: 276623 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40161505001, 40161505002, 40161505003, 40161505004, 40161505005, 40161505006, 40161505007, 40161505008, 40161505009, 40161505010, 40161505011, 40161505012, 40161505013, 40161505014, 40161505015, 40161505016, 40161505017

SAMPLE DUPLICATE: 1626732

Parameter	Units	40161704006 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	17.3	16.5	4	10	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 1687 OW SPOUT
Pace Project No.: 40161505

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

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

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1687 OW SPOUT
Pace Project No.: 40161505

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40161505001	**CSS#1 @ 12'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505002	**CSS#2 @ 12'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505003	**CSS#3 @ 12'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505004	**CSS#4 @ 3'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505005	**CSS#5 @ 5'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505006	**CSS#6 @ 5'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505007	**CSS#7 @ 3'**	TPH GRO/PVOC WI ext.	275669	WI MOD GRO	275671
40161505008	**CSS#7 @ 5'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505009	**CSS#8 @ 3'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505010	**CSS#9 @ 3'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505011	**CSS#9 @ 5'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505012	**CSS#10 @ 3'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505013	**CSS#10 @ 5'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505014	**CSS#11 @ 3'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505015	**CSS#11 @ 5'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505016	**CSS#12 @ 5'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505017	**CSS#13 @ 3'**	TPH GRO/PVOC WI ext.	275670	WI MOD GRO	275672
40161505001	**CSS#1 @ 12'**	ASTM D2974-87	276623		
40161505002	**CSS#2 @ 12'**	ASTM D2974-87	276623		
40161505003	**CSS#3 @ 12'**	ASTM D2974-87	276623		
40161505004	**CSS#4 @ 3'**	ASTM D2974-87	276623		
40161505005	**CSS#5 @ 5'**	ASTM D2974-87	276623		
40161505006	**CSS#6 @ 5'**	ASTM D2974-87	276623		
40161505007	**CSS#7 @ 3'**	ASTM D2974-87	276623		
40161505008	**CSS#7 @ 5'**	ASTM D2974-87	276623		
40161505009	**CSS#8 @ 3'**	ASTM D2974-87	276623		
40161505010	**CSS#9 @ 3'**	ASTM D2974-87	276623		
40161505011	**CSS#9 @ 5'**	ASTM D2974-87	276623		
40161505012	**CSS#10 @ 3'**	ASTM D2974-87	276623		
40161505013	**CSS#10 @ 5'**	ASTM D2974-87	276623		
40161505014	**CSS#11 @ 3'**	ASTM D2974-87	276623		
40161505015	**CSS#11 @ 5'**	ASTM D2974-87	276623		
40161505016	**CSS#12 @ 5'**	ASTM D2974-87	276623		
40161505017	**CSS#13 @ 3'**	ASTM D2974-87	276623		

Pace Analytical®
www.pacelabs.com

UPPER MIDWEST REGION
MN: 612-607-1700 WI: 920-469-2436

CHAIN OF CUSTODY

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	PEI
Branch/Location:	
Project Contact:	DAVID LARSEN
Phone:	715-675-9784
Project Number:	~~11226~~ 11687
Project Name:	OW Spset
Project State:	WI
Sampled By (Print):	DAVID LARSEN
Sampled By (Sign):	
PO #:	
Regulatory Program:	RCRA

Quote #:	
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes

A = Air	W = Water
B = Biota	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
SI = Sludge	WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: PAH's N	Analyses Requested: Solids	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
					N	F		A			
001	CSS#1 e 12'	11/20/17	12:40	Soil		X		X	1-40mlv F	1-40zp A	
002	CSS#2 e 12'	11/21/17	10:20			X		X			
003	CSS#3 e 12'		10:30			X		X			
004	CSS#4 e 3'		1:00			X		X			
005	CSS#5 e 5'		1:07			X		X			
006	CSS#6 e 5'		1:10			X		X			
007	CSS#7 e 3'		1:13			X		X			
008	CSS#7 e 5'		1:15			X		X			
009	CSS#8 e 3'		1:18			X		X			
010	CSS#9 e 3'		1:30			X		X			
011	CSS#~~10~~ 9 e 5'		1:33			X		X			
012	CSS#10 e 3'		1:40			X		X			
013	CSS#10 e 5'		1:42			X		X			

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):

Email #1:	
Email #2:	
Telephone:	
Fax:	

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	11/28/17 4:00		
[signature]	11/29/17 0850	Rachel Lus Pace	11/29/17 0850

PACE Project No.: 40161505

Receipt Temp = 1.0 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal Present / Not Present Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

(Please Print Clearly)

Company Name:	REI
Branch/Location:	
Project Contact:	David Larsen
Phone:	715-675-9784
Project Number:	~~[illegible]~~ 1687
Project Name:	OW Sport
Project State:	WI
Sampled By (Print):	David Larsen
Sampled By (Sign):	[signature]
PO #:	
Regulatory Program:	PECFA

UPPER MIDWEST REGION
MN: 612-607-1700 WI: 920-469-2436

Page 1 of 2/2 4016505

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CHAIN OF CUSTODY

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

Quote #:	
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
- ☐ EPA Level III
- ☐ EPA Level IV

MS/MSD
- ☐ On your sample (billable)
- ☐ NOT needed on your sample

Matrix Codes
A = Air, B = Biota, C = Charcoal, O = Oil, S = Soil, Sl = Sludge
W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

FILTERED? (YES/NO) — Y/N: N, N
PRESERVATION (CODE)* — Pick Letter: F, A

Analyses Requested: PVOC IN, Solids

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	PVOC IN	Solids	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
014	CSS#11 @3'	4/21/17	1:45	Soil			1-40mL F	(1-4oz)P A	
015	CSS#11 @5'	↓	1:48	↓			↓	↓	
016	CSS#12 @5'	↓	1:52	↓			↓	↓	
017	CSS#13 @3'	↓	1:55	↓			↓	↓	

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	11/28/17 4:00		
Waltco	11/29/17 0830	Rachel Ws Pace	11/29/17 0830

PACE Project No. 4016505

Receipt Temp = ROI °C

Sample Receipt pH
OK / Adjusted

Cooler Custody Seal
Present / Not Present
Intact / Not Intact

C019a(27Jun2006)

Version 6.0 06/14/06

ORIGINAL

Sample Condition Upon Receipt

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

Project #: **WO# : 40161505**

40161505

Client Name: REI

Courier: ☐ Fed Ex ☐ UPS ☐ Client ☐ Pace Other: Waltco

Tracking #: 1570098-1

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other

Thermometer Used NW **Type of Ice:** (Wet) (Blue) Dry None ☑ Samples on ice, cooling process has begun

Cooler Temperature Uncorr: /Corr: RO **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp Blank Present: ☐ yes ☑ no

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C.

Person examining contents:
Date: 11/29/17
Initials: RMW

				Comments:
Chain of Custody Present:	☑Yes	☐No	☐N/A	1.
Chain of Custody Filled Out:	☑Yes	☐No	☐N/A	2.
Chain of Custody Relinquished:	☑Yes	☐No	☐N/A	3.
Sampler Name & Signature on COC:	☑Yes	☐No	☐N/A	4.
Samples Arrived within Hold Time:	☑Yes	☐No	☐N/A	5.
- VOA Samples frozen upon receipt	☐Yes	☐No		Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes	☑No	☐N/A	6.
Rush Turn Around Time Requested:	☐Yes	☑No	☐N/A	7.
Sufficient Volume:	☐Yes	☑No	☐N/A	8. NO ms/msD RMW 11/29/17
Correct Containers Used:	☑Yes	☐No	☐N/A	9.
-Pace Containers Used:	☑Yes	☐No	☐N/A	
-Pace IR Containers Used:	☐Yes	☐No	☑N/A	
Containers Intact:	☑Yes	☐No	☐N/A	10.
Filtered volume received for Dissolved tests	☐Yes	☐No	☑N/A	11.
Sample Labels match COC:	☐Yes	☑No	☐N/A	12. 001 ID "CSS #1" 002 ID "CSS #2" 003 ID "CSS #3" Client covered all seals with labels (1) RMW 11/29/17
-Includes date/time/ID/Analysis Matrix: S				
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐Yes	☐No	☑N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH +ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	☐Yes	☐No	☑N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	☐Yes	☑No		Initial when completed / Lab Std #ID of preservative / Date/ Time:
Headspace in VOA Vials (>6mm):	☐Yes	☐No	☑N/A	14.
Trip Blank Present:	☐Yes	☐No	☑N/A	15.
Trip Blank Custody Seals Present	☐Yes	☐No	☑N/A	
Pace Trip Blank Lot # (if purchased):				

Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: Date/Time:

Comments/ Resolution: (1) OIS time 1345 11-29-17 KR

Project Manager Review: **Date:** 11-29-17

APPENDIX E

TANK SYSTEM SITE ASSESSMENT DOCUMENTATION

SGS EnvironmentalContracting, LLC

UST / AST Removal

N2570 Daytona Drive
MERRILL, WI 54452
1-800-261-2803
715-539-2803
Fax 715-539-2661

Jay A. Schlueter
CELL (715) 218-1001
jay@sgs-env.com

REMEDIATION SYSTEM CONSTRUCTION

CONTAMINATED SOIL EXCAVATIONS

GEOPROBE SOIL BORING

CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

On November 20th, 2017 SGS Environmental Contracting LLC completed the removal of (1) - Underground Storage Tank: (1) – 6,000 gallon Unleaded Gas UST for:

O & W Sports & Liquor
107 Central Ave.
Owen WI 54460

Sludge generated at the job site was barreled and disposed of at:

Covanta Environmental Services
210 Tower Rd.
Winneconne WI 54986

Tank was taken to:

Don's Salvage
W9992 Highway 64
Withee WI 54498

Bobbie Jo Hoffman Office Manager

TR-WM-140 (04/15)
Formerly ERS-8951 (R. 07/13)

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

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

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

Complete One Form for **Each System Service Event**

The information you provide may be used for purposes other than for which it was originally intended (s.15.04 (1) (m), Wis. Stats.).

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

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE
Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed
☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION (Please Print)

1. Facility Name: O & W Sports & Liquor	2. Owner Name: Jacalyn Reinke
Facility Street Address (not P.O. Box): 107 Central Ave.	3. Contact Name: Job Title:
Municipality: Owen	Mailing Address: PO Box 147
☒ City ☐ Village ☐ Town of:	Post Office: Owen WI 54460 State: Zip Code:
Zip Code: 54460 County: Clark	County: Clark Telephone No. (include area code): ( )
4. Primary Service Contractor Section A above: SGS Environmental Contracting LLC	Service Contractor Street Address: N2570 Daytona Dr.
Service Contractor Telephone No. (include area code): (715) 539-2803	Service Contractor City, State, Zip Code: Merrill WI 54452

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

a	b	c	d	e	f	g		h	
Tank ID #	Type of Closure[1]	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents[2]	Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		If "Yes" to "g", Then Specify Source & Cause of Release[5]	
								Source of Release[3]	Cause of Release[4]
	P	Steel	flex	6000	UG	☐ Y	☑ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place
2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

CAS number(s):
3. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown
4. Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown
5. Has release been reported to the Department of Natural Resources? ☑ Yes ☐ No ☐ Release not evident at this time

Part A Distribution: DATCP DNR Inspector Contractor Owner

TR-WM-140 (04/15)
Formerly ERS-8951 (R. 07/13)

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. ☑ Y ☐ N

All local permits were obtained before beginning closure. ☑ Y ☐ N ☐ NA

☑ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☐ Y ☐ N ☐ NA

NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST

D.1 ☐ TEMPORARILY OUT-OF-SERVICE 1. Product removed.	Remover Verified	Inspector Verified	NA
a. Product lines drained into tank (or other container) and liquid removed, and	☐Y ☐N	☐Y ☐N	☐
b. All product removed to bottom of suction line, OR	☐Y ☐N	☐Y ☐N	☐
c. All product removed to within 1" of bottom.	☐Y ☐N	☐Y ☐N	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐Y ☐N	☐Y ☐N	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐Y ☐N	☐Y ☐N	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐Y ☐N	☐Y ☐N	☐
5. Vent lines left open.	☐Y ☐N	☐Y ☐N	☐
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	☐Y ☐N	☐Y ☐N	☐
D.2. ☑ CLOSURE BY REMOVAL OR IN-PLACE			
1. General Requirements			
a. Product from piping drained into tank (or other container).	☑Y ☐N	☑Y ☐N	☐
b. Piping disconnected from tank and removed.	☑Y ☐N	☑Y ☐N	☐
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	☑Y ☐N	☑Y ☐N	☐
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	☑Y ☐N	☑Y ☐N	☐
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☑Y ☐N	☑Y ☐N	☐
f. Vent lines left connected until tanks purged.	☑Y ☐N	☑Y ☐N	☐
g. Tank openings temporarily plugged so vapors exit through vent.	☐Y ☐N	☐Y ☐N	☑
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	☑Y ☐N	☑Y ☐N	☐
2. Specific Closure-by-Removal Requirements			
a. Tank removed from excavation after **PURGING/INERTING**; placed on level ground and blocked to prevent movement.	☑Y ☐N	☑Y ☐N	☐
b. Tank cleaned before being removed from site.	☑Y ☐N	☑Y ☐N	☐
c. Tank labeled in 2" high letters after removal but before being moved from site.	☑Y ☐N	☑Y ☐N	☐
NOTE: **COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.**			
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☐Y ☐N	☐Y ☐N	☑
e. Site security is provided while the excavation is open.	☑Y ☐N	☑Y ☐N	☐
3. Specific Closure-In-Place Requirements			
NOTE: **CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.**			
a. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐Y ☐N	☐
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐Y ☐N	☐
c. Vent line disconnected or removed.	☐Y ☐N	☐Y ☐N	☐
d. Inventory form filed by owner with the DATCP indicating closure in-place.	☐Y ☐N	☐Y ☐N	☐

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

Written notification was provided to the local agent 5 days in advance of service date.	☐ Y	☐ N	☐ NA
All local permits were obtained before beginning service.	☐ Y	☐ N	☐ NA
Form TR-WM-137 or ☐ TR-WM-118 filed by owner with the DATCP indicating change-in-service.	☐ Y	☐ N	☐ NA

F. METHOD OF VAPOR FREEING OF TANK

☐ Displacement of vapors by eductor or diffused air blower.
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
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 CO_2 or N_2 NOTE: **INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☑ Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removing tank from ground.

☑ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.

☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

George Frick	George Frick	401740	11-20-17
Remover/Cleaner Name (print)	Remover/Cleaner Signature	Certification No.	Date Signed

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

Company expected to perform soil contamination assessment RGI ENGINEERING, INC. (401241 Expe 5/31/18)

H. INSPECTOR INFORMATION

Rebecca Shervey	Rebecca Shervey	401401	262008
Inspector Name (print)	Inspector Signature	Inspector Cert #	LPO Agency #:

1010	715-829-4402	11/20/17
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

Distribution: DATCP DNR Inspector Contractor Owner

Part B – To be completed by environmental professional

Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

Site Name: OW Sport & Liquor

Address: 107 Central Avenue, Owen, WI 54460

Note: Site name and address must match with Part A Section 1.

To determine if a TSSA is required, see Comm 10 and section II part B of *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.*

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

1. Site Information

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

If yes, provide the DSPS # _____, or DNR BRRT's # 03-10-182097.

b. Number of active tanks[1] at facility prior to completion of current services USTs 1 ASTs _____.

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

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

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH

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

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

a. Stained soils: ■ Y ☐ N b. Petroleum odor: ■ Y ☐ N c. Water In excavation/trench: ■ Y ☐ N

d. Free product in the excavation/trench: ☐ Y ☐ N e. Sheen or free product on water: ☐ Y ☐ N

3. Geology/Hydrogeology

a. Depth to groundwater 5.5 feet b. Indicate type of geology[2] silt and clay

(Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = Sand, Gr = Gravel)

4. Receptors

a. Water supply well(s) within 250 feet of the facility? ■ Y ☐ N If yes, specify Well for bait tank

b. Surface water(s) within 1000 feet of the facility? ■ Y ☐ N If yes, specify Owen Mill Pond

5. Sampling

a. Follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.*

b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)

c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Petroleum system was removed during completion of an approved remedial soil excavation for the open environmental investigation.

Soil samples were collected along base of completed soil excavation and sidewalls. WDNR Project Manager on site during removal of petroleum system.

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
CSS-1	Tank Bed Below UST / Brown Clay	x				3'	104.7		

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
CSS-1	<25.0	<25.0	2,630	53.7	12,240	8,344	2,910

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

☑ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of $10 and a maximum of $5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

David Larsen
Tank-System Site Assessor Name (print)

Tank-System Site Assessor Signature

401241
Certification Number #

(715) 675-9784
Tank-System Site Assessor Telephone Number

1-31-18
Date Signed

REI Engineering, Inc.
Company Name

Distribution: DATCP DNR Inspector Contractor Owner r

TR-WM-137 (4/17) Formerly ERS 7437 (3/13)

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

FOR OFFICE USE ONLY
TDID#:
Reg Obj #:
Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated above. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No

If yes, are you correcting/updating information only? ☐ Yes ☐ No

This registration applies to a tank status that is *(check one)*:

☐ In Use ☐ Abandoned with Product (empty) ☐ Closed – Filled with Inert Materials
☐ Newly Installed ☐ Abandon with Water ☐ Ownership Change (Indicate new owner name in block 2 – *attach deed)*
☐ Abandoned with Product ☒ Closed - Tank Removed ☐ Temporarily Out of Service – Provide Date:

Fire Dept. providing fire coverage where tank is located: ☒ CITY ☐ TOWN ☐ VILLAGE Owen

IDENTIFICATION (Please Print)

1. TANK SITE NAME: O & W Sports & Liquor	COUNTY: Clark	PHONE: ( ) -	
SITE STREET ADDRESS: 107 Central Ave.	☒ CITY ☐ VILLAGE ☐ TOWN OF: Owen	STATE: WI	ZIP: 54460
2. TANK OWNER LEGAL NAME: Jacalyn Reinke	COUNTY: Clark	PHONE: Check ☐ CELL or ☐ LAND ( ) -	
MAILING ADDRESS: PO Box 147	☒ CITY ☐ VILLAGE ☐ TOWN OF: Owen	STATE: WI	ZIP: 54460
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE: WI	ZIP:

4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)

SITE ID: | FACILITY ID # 115042 | CUSTOMER ID #

Tank Capacity (gallons): 6,000 | Tank Age (age or date installed): 10/1/1984 | Vehicle fueling: ☒ Yes ☐ No

LAND OWNER TYPE *(check one)* Refer to back

☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☒ Private

OCCUPANCY TYPE *(check one)* Refer to back

☒ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility ☐ Government Fleet
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify):

TANK CONSTRUCTION:

☐ Bare Steel ☒ Coated Steel ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Fiberglass ☐ Unknown ☐ Other (specify): ☐ Lined (date):

Overfill Protection? ☒ Yes ☐ No
Spill Containment? ☒ Yes ☐ No
Tank Double Walled? ☐ Yes ☒ No

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

PRIMARY TANK LEAK DETECTION METHOD: ☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ☐ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☒ Statistical Inventory Reconciliation (SIR) ☐ Unknown

PIPING CONSTRUCTION: ☐ Single Wall ☒ Double Wall:
☐ Bare Steel ☐ Coated Steel ☐ Fiberglass ☒ Flexible ☐ Copper ☐ Unknown ☐ N/A ☐ Other:

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

PRIMARY PIPING SYSTEM TYPE: ☐ Pressurized piping with ⇨ ☐ A. Pump auto shutoff - ELLD ☐ B. Flow restrictor – MLLD ☐ Unknown
☐ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☐ SIR ☐ Not required ☐ Unknown

TANK CONTENTS *(Current, or previous product (if tank now empty))* ☐ Leaded ☒ Unleaded ☐ Gas-ethanol blend: ___ % ☐ Diesel
☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
☐ Other (specify): ☐ Chemical* Name CAS#

* NOT PECFA eligible. | Geo Latitude: | Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 11-20-17

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

TANK OWNER LEGAL NAME (please print): Jacalyn C Reinke

TANK OWNER E-MAIL:

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

DATE: 11-21-17

Note: Refer to comments on reverse side of form.