SEYMOUR ENVIRONMENTAL SERVICES, INC.

P.O. Box 398, 2531 Dyreson Road, McFarland, Wisconsin 53558 Telephone: 608-838-9120 Fax: 608-838-9121

October 6, 2005

Mr. James Kralick Wisconsin Department of Natural Resources 2514 Morse Street Janesville, Wisconsin 53545



Re: Site Investigation Report Bob's Citgo (BRRTs #03-54-000193) 602 West Madison Avenue Milton, Wisconsin

Dear Mr. Kralick,

Seymour Environmental Services, Inc. (Seymour) is pleased to present the attached site investigation report. Robert Richardson retained Seymour to conduct an investigation of a spill reported in 1993. During that work soil contamination was encountered at the site. In our report we recommend conducting additional soil borings around the dispenser area where soil contamination was noted with the goal of closing the site with a GIS registry for residual soil contamination is excess of soil contamination exceeding the NR 720 RCLs. We could not collect groundwater samples since we hit refusal at 27 feet. We believe that groundwater is at least 35 feet deep and the maximum depth we encountered contamination was from a depth of 16-20 feet so are not recommending a groundwater investigation.

Once you have had a chance to review this report I would like to speak to you before we conduct additional investigation so we get you the information that you require. Please call me at 608-838-9120 if you have any questions regarding this report.

Sincerely,

Seymour Environmental Services, Inc.

Roby Sumon

Robyn Seymour, P.G. Hydrogeologist

Enc.

cc: Mr. Robert Richardson, Bob's Citgo

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SITE INVESTIGATION BOB'S CITGO 602 WEST MADISON AVENUE MILTON, WISCONSIN

PREPARED FOR:

MR. ROBERT RICHARDSON BOB'S CITGO 1036 DICKHOFF DRIVE MILTON, WISCONSIN 53563

SEPTEMBER 2005

Project Number: 10370.00

SEYMOUR ENVIRONMENTAL SERVICES, INC.

P. O. BOX 398, 2531 DYRESON ROAD, McFARLAND, WISCONSIN 53558 TELEPHONE: 608-838-9120 FAX: 608-838-9121

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Prepared By:

SEYMOUR ENVIRONMENTAL SERVICES, INC. 2531 DYRESON ROAD McFARLAND, WISCONSIN 53558

"I, Robyn Seymour, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03(1) 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."

Signature and Title

Date

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- B Boring Logs and Borehole Abandonment Forms
- C Laboratory Reports

1.0 INTRODUCTION

1.1 Purpose and Summary

Robert Richardson contacted Seymour Environmental Services, Inc. (Seymour) to conduct an environmental assessment of his property, Bob's Citgo, in Milton, Wisconsin. This environmental investigation was conducted as part of a potential real estate transaction and because the site has an open Department of Natural Resources (DNR) case number. In 1983 a release at the site was reported and in 1993 a second release was reported by an anonymous source. According to the case file the release from an underground storage tank was reported because of a discrepancy in inventory records. When Mr. Richardson purchased the site from the previous owner he was told that a spill had occurred but had been dealt with at the time of discovery. This issue resurfaced with the prospect of transferring the property.

The investigation consisted of soil sampling around the existing motor fuel storage and dispensing system. Soil contamination was discovered near the tank bed and the dispenser islands.

1.2 Site and Consultant Information

| Property Location | Bob's Citgo 602 West Madison Avenue Milton, Wisconsin 53563 Contact: Robert Richardson (608) 868-3377 |
|-----------------------|---|
| Consultant | Seymour Environmental Services, Inc. 2531 Dyreson Road P.O. Box 398 McFarland, Wisconsin 53558-0398 Contact: Robyn Seymour (608) 838-9120 |
| Geoprobe Contractor | Soil Essentials W6306 Highway 39 New Glarus, Wisconsin 53574 Contact: Dave Paulson (608) 527-2355 |
| Analytical Laboratory | U. S. Filter (WDNR Lab #737053130) 301 West Military Road Rothschild, Wisconsin 54474 Contact: Eric Lorge (715) 355-3221 |

2.0 SITE DESCRIPTION and BACKGROUND

The property is located in a mixed commercial and residential area of Milton, Wisconsin. The site is a gasoline station and convenience store. A total of thirteen underground storage tanks are registered at the site. Five of the tanks currently are in use. Of the remaining tanks five were removed and three abandoned in place. The tank list and tank details are attached as Appendix A. The City of Milton Water and Sewer service the site. The location of the site is shown on Figure 1.

Shallow soil at the site was organic clay and silty clay underlain by fine sand with silt layers below 8 feet. Groundwater was not encountered during drilling at the site. The maximum sampling depth was 27 feet below the ground surface where refusal was encountered.

3.0 SITE WORK AND RESULTS

Seymour and Soil Essentials met at the site to conduct a geoprobe investigation on August 24, 2005. Six borings were placed around the site to detect any contamination from the tank system including the dispensers. Soil samples were collected continuously from each boring. The boring logs and abandonment forms are attached as Appendix B.

Three of the borings were located near the bed of the tanks that currently are in use at the site and three were located near the dispenser islands. Boring B-1 was installed just south of the tank bed and borings B-2 and B-3 were installed north and east of the tank bed. Boring locations were selected to avoid product lines, vent lines and electric lines. No boring was placed along the west side of the tank bed because a number of buried utilities are located in that area. Borings B-4 through B-6 were all installed adjacent to the dispensers. Boring locations are shown on Figure 2.

Soil samples collected during drilling were described in the field and screened for organic vapors using a photoionization detector (PID) equipped with a 10.6 eV lamp. Soil samples were selected for laboratory analysis based on field screening and observations. Two soil samples were submitted for analysis from boring B-1, one from the 16-20 foot depth and the other at the base of the boring just above where we encountered refusal (27 feet). A single soil sample was submitted for analysis from each of the other borings. All of the soil samples were analyzed for gasoline range organics (GRO), diesel range organics (GRO), petroleum volatile organic compounds (PVOCs) and lead.

Table 1 summarized the soil sample results and the laboratory reports are included as Appendix C. Organic contaminants were present in five of the samples submitted for analysis. Organic contaminants in four of those samples were present at levels in excess of the NR720 residual contaminant levels (RCL). The remaining sample had only a trace amount of trimethylbenzenes. The samples where the soil contamination exceeded the RCL include, B-1 (16-20 ft), B-4 (6-8 ft), B-5 (6-7 ft) and B-6 (6-7 ft). Contaminants present at levels that exceed the RCL include GRO, benzene, ethylbenzene, toluene, and xylenes. Additionally, contaminant concentrations in two of the samples, B-1 (16-20 ft) and B-5 (6-7

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ft) were above the NR746 table 1 values. These levels are indicative of soil pores that are saturated with petroleum products.

Lead was detected in all seven of the samples submitted for analysis. This is expected since low levels of lead are present within the native sediments in the area. Lead levels detected ranged from approximately 0.5 to 15 mg/kg. All of the lead levels detected were below the NR720 RCL. There does not appear to be a strong correlation between lead and organic contaminant levels detected in the soil at the site. Based on this we believe that the lead in the soil is not a significant environmental concern.

Soil sampling conducted at the site was insufficient to delimit the lateral extent of the petroleum contamination. However, sampling conducted at B-1 indicates that the base of the contamination is between 20 and 27 feet below grade. The deeper samples at B-1 (27 feet) did not contain detectable levels of any organic compounds.

4.0 CONCLUSIONS

Soil contamination was detected at several locations across the site. The contamination around the dispensers seemed to begin consistently in the peaty soil in the 4 to 8 foot soil sample. The highest levels of contamination were found in the sample from B-5 near the south dispenser along the West Madison Avenue. However, those levels were only slightly higher that those at boring B-1 near the tank basin. The soil contamination dropped rapidly with depth at B-1. Soil cleaned up entirely between the 16-20 foot sample to the samples collected just above the point of refusal at 27 feet. This seems to indicate that the soil at the site has been impacted but the contamination has not reached the groundwater, which is estimated to be at a depth of 35 feet. City of Milton well number 3 is approximately 850 feet east-southeast of the site.

5.0 **RECOMMENDATIONS**

Soil contamination is present at the site. Data collected during the assessment indicate that the soil contamination does not extend to groundwater. Based on the data collected we believe that the site can be closed with a GIS registry for the residual contaminated soil. This will require additional soil sampling to delimit the extent of the soil contamination.

6.0 **REFERENCES**

Mudrey, M. G., Jr., B. A. Brown, and J. K. Greenburg. 1982. <u>Bedrock Geology Map of</u> <u>Wisconsin</u>. University of Wisconsin - Extension, Geological and Natural History Survey.

Trotta, L. C., and R. D. Cotter. 1973. <u>Depth to Bedrock in Wisconsin</u>. University of Wisconsin - Extension, Geological and Natural History Survey.

USGS. Quadrangle. Wisconsin Map. 7.5 Minute Series: 1:24,000

Wisconsin Department of Commerce, 2001, Comm. 46, <u>Petroleum Environmental Cleanup</u> <u>Fund Interagency Responsibilities</u>

Wisconsin Department of Natural Resources, 2001, Wisconsin Administrative Code, Chs. NR 700-749, <u>Investigation and Remediation of Environmental Contamination</u>.

FIGURES





TABLE

| | | <u></u> | SUMMARY O 602 Wes | TAB F SOIL ANAL Bob's t Madison Ave | LE 1 YTICAL DA Citgo nue - Milton, | ΓΑ (08/24/2005) Wisconsin | ε το ποιο το ποι το | | <u> </u> | |
|---|-------|---------|----------------------|--|---|------------------------------|--|-------|----------|---------|
| Sample Location | B-1 | B-1 | B-2 | B-3 | B-4 | B-5 | B-6 | NR720 | NR | .746 |
| Depth (ft) | 16-20 | 27 | 16-20 | 12-16 | 6-8 | 6-7 | 6-7 | RCLs | Table 2 | Table 1 |
| DRO | na | na | na | na | na | na | na | 100 | ns | ns |
| GRO | 720 | <5.75 | <5.21 | <5.26 | 113 | 456 | 19.0 | 100 | ns | ns |
| PVOCs | | | | | | | | | | |
| Benzene | <200 | <25 | <25 | <25 | 1720 | 1190 | 1370 | 5.5 | 1100 | 8500 |
| 1,2 Dichloroethane | na | na | na | na | na | na | na | ns | 540 | 600 |
| Ethylbenzene | 14600 | <25 | <25 | <25 | 2780 | 15400 | 1040 | 2900 | ns | 4600 |
| Methyl-tert-butyl ether | <200 | <25 | <25 | <25 | <25 | <200 | 44 | ns | ns | ns |
| Toluene | 6240 | <25 | <25 | <25 | 460 | 7450 | 144 | 1500 | ns | 38000 |
| 1,3,5 Trimethylbenzenes | 20000 | <25 | <25 | <25 | 3820 | 13900 | 493 | ns | ns | 11000 |
| 1,2,4 Trimethylbenzenes | 57300 | <25 | <25 | 33.7 | 10500 | 44800 | 1670 | ns | ns | 83000 |
| Total Trimethylbenzenes | 77300 | <50 | <50 | 33.7 | 14320 | 58700 | 2163 | ns | ns | ns |
| Xylenes, -m, -p | 48000 | <25 | <25 | <25 | 13700 | 54200 | 2960 | ns | ns | ns |
| Xylene, -o | 20800 | <25 | <25 | <25 | 6250 | 21900 | 1060 | ns | ns | ns |
| Total Xylenes | 68800 | <50 | <50 | <50 | 19950 | 76100 | 4020 | 4100 | ns | 42000 |
| METALS | | | | | | | | | | |
| Lead | 5.43 | 1.26 | 0.552 | 4.00 | 13.3 | 15.6 | 11.8 | 50 | 50 | ns |
| GRO and lead values are listed in mg/kg; PVOCs are in ug/kg na = not analyzed - NR746 Table 1 = Indicator of saturated soil pores (exceedances shaded) | | | | | | | | | | |

- ns = no standard established

- NR746 Table 2 = Direct contact hazard level

APPENDIX A

TANK LIST AND TANK DETAILS

| n | - | 0 | 0 |
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| Page | 1 | of | 2 |
| 0 | | | |



Tank List

Searching for:

Facility ID equal to 57867

Number of matching records: 13

| Туре | ID | Facility ID | Address | Status | Contents | Size (gals) | Cust ID | Owner |
|------------|---------------|----------------|-------------------------|--------------------------------------|----------------------|----------------|---------------|----------------------|
| Coun | ty: ROCI | K, FDID: | 5308 - Milton, I | Municipality: CITY OF | MILTON | | | |
| 1. UST | <u>335796</u> | 57867 | 602 W MADISON AVE | Closed Filled With Inert Material | Fuel Oil | 1000 | <u>283326</u> | ROBERT RICHARDSON |
| 2. UST | <u>335797</u> | 57867 | 602 W MADISON AVE | Closed Filled With Inert Material | Kerosene | 4000 | 283326 | ROBERT RICHARDSON |
| 3. UST | <u>335798</u> | <u>57867</u> | 602 W MADISON AVE | Closed/Removed | Leaded Gasoline | 12000 | <u>283326</u> | ROBERT RICHARDSON |
| 4. UST | <u>335799</u> | 57867 | 602 W MADISON AVE | Closed/Removed | Unknown | 550 | <u>283326</u> | ROBERT RICHARDSON |
| 5. UST | <u>335800</u> | 57867 | 602 W MADISON AVE | Closed/Removed | Diesel | 12000 | <u>283326</u> | ROBERT RICHARDSON |
| 6. UST | 335801 | 57867 | 602 W MADISON AVE | Closed/Removed | Leaded Gasoline | 15000 | <u>283326</u> | ROBERT RICHARDSON |
| 7. UST | <u>335802</u> | 57867 | 602 W MADISON AVE | Closed/Removed | Unleaded Gasoline | 12000 | <u>283326</u> | ROBERT RICHARDSON |
| 8. UST | 335902 | 57867 | 602 W MADISON AVE | In Use | Diesel | 10000 | 283326 | ROBERT RICHARDSON |
| 9. UST | 335903 | 57867 | 602 W MADISON AVE | In Use | Unleaded Gasoline | 10000 | <u>283326</u> | ROBERT RICHARDSON |
| 10. UST | 335904 | 57867 | 602 W MADISON AVE | In Use | Unleaded Gasoline | 10000 | <u>283326</u> | ROBERT RICHARDSON |
| 11. UST | <u>335905</u> | 57867 | 602 W MADISON AVE | In Use | Unleaded Gasoline | 12000 | <u>283326</u> | ROBERT RICHARDSON |

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| 12. UST | <u>335946 57867</u> | 602 W MADISON AVE | Closed Filled With Inert Material | Diesel | 1000 | 283326 ROBERT RICHARDSON | |
|----------------------------|---------------------|-------------------------|--------------------------------------|----------|------|-----------------------------|--|
| 13. UST | <u>462447 57867</u> | 602 W MADISON AVE | In Use | Kerosene | 2000 | 283326 ROBERT RICHARDSON | |
| Dov | wnload | | | | | | |
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This document was last revised: 10 November 2004

Wisconsin Department of Commerce

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| Search Instructi | ons | Search by Site, Ow Characteri | vner, or Tan stics | search by Ta | ank ID | | |
| Tank Detail | | | | | | | |
| | Site | and Owner | | | | | |
| Site Info | Cour | ntv & Municipality | Owner | | | | |
| Facility ID: <u>57867</u> BOBS 0 602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - F City o Fire [| ROCK of MILTON Dept ID: 5308 - Milton | ID: <u>283326</u> ROBERT RI 602 W MAD MILTON W | ICHARDSON ISON AVE 53563 | | | |
| Underground Storage Tank - ID: 335796, Wang ID: 530800089, Closed Filled With Inert Material as of 06/08/1995 | | | | | | | |
| Install Date: | | Capacity in Gallons | : 1000 | Contents: | Fuel Oil | | |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | | | |
| Federally Regulated: | Ν | Spill Protection: | Required - Not Installe | ed Overfill Protection: | Required - Not Installed | | |
| Corrosion Protect Type: | | Date of Lining: | | Lining Inspected Date | : | | |
| Leak Detection: | Manual Tank Gauging | Cath Test Date: | | Cath Expire Date: | | | |
| Leak Test Meth: | null | Leak Expire Date: | | Leak Test Date: | | | |
| Construction Material: | Bare Steel | Wall Size: | Single | Underground Piping: | Y | | |
| Close Order Date: | | Close Order By: | | | | | |
| Flex Connectors: Type: | Pipin (| ng - Closed Filled UST mainfolded: Aboveground Piping | With Iner Re | t Material elated Tank ID: poveground Pipe Constru | uction: | | |
| Construction Material: | Bare Steel | Corrosion Protect Ty | pe: Le | ak Detection: | Invent Contro Tightn Test | | |
| Cath Test Date: | C | Cath Expire Date: | Le | ak Test Meth: | null | | |
| Leak Test Date: | L | eak Expire Date: | Pi | pe Wall Size: | Sinale | | |
| Catastrophic Leak Detec | tion: C | Cat Leak Test Date: | | | 2 | | |
| Inspections Click here | e for login pa | age | | | | | |
| Trans ID ** No inspections for this | Type S tank ** | Status | Date Fis | scal Yr | | | |



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|--|---|--|-------------------------|--|-------------------------|--|--|
| Search Instructi | ons | Search by Site, Owr Characteris | ner, or Tank tics | Search by Tai | Search by Tank ID | | |
| Tank Detail | | | | | | | |
| Site and OwnerSite InfoCounty & MunicipalityOwnerFacility ID: 57867 BOBS CITGO 53 - ROCKID: 283326602 W MADISON AVECity of MILTONROBERT RICHARDSONMILTONFire Dept ID: 5308 - Milton602 W MADISON AVELandowner Type: PrivateMILTON W 53563Underground Storage Tark - ID: 335797, Wang ID: 530800090, Closed Filled With Inert | | | | | | | |
| | . 5 | Material as of 10 | 0/02/1997 | | | | |
| Install Date: | Retail Fuel | Capacity in Gallons: 4000 | | Contents: | Kerosene | | |
| Tank Occupancy: | Sales | Marketer: | Y | CAS Number: | _ | | |
| Federally Regulated: | Y | Spill Protection: | Required - Installed | Overfill Protection: | Required - Installed | | |
| Corrosion Protect Type: | Sacrificial Anode | Date of Lining: | | Lining Inspected Date: | | | |
| Leak Detection: | Automatic Tank Gauge | Cath Test Date: | | Cath Expire Date: | | | |
| Leak Test Meth: | null | Leak Expire Date: | | Leak Test Date: | | | |
| Construction Material: | Coated Steel | Wall Size: | Single | Underground Piping: | Y | | |
| Close Order Date: | | Close Order By: | | | | | |
| Flex Connectors: Type: | Pi | ping - Closed Fill UST mainfolded: Aboveground Pip | ed With Ind | ert Material Related Tank ID: Aboveground Pipe | Constructio | | |
| Construction Material: | iction Material: Bare Corrosion Protect Type: Sacrificial Leak Detection: | | | | | | |
| Cath Test Date: Leak Test Date: | Cath Expire Date: Leak Expire Date: | Cath Expire Date: Leak Expire Date: | | | | | |
| Catastrophic Leak Detec | tion: Automat | ^{tiC} Cat Leak Test Dat | te: | | | | |
| Inspections <u>Click here for login page</u> Trans ID Type Status Date Fiscal Yr ** No inspections for this tank ** | | | | | | | |

| Wisconsin Department of Commerce | | | Tank Detai | | | | |
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| Search Instructions | Search by Site, Ov Character | wner, or Tank istics | Search by Tank ID | | | | |
| Tank Detail | | | | | | | |
| Site and Owner Site Info County & Municipality Owner Facility ID: 57867 BOBS CITGO 53 - ROCK ID: 283326 602 W MADISON AVE City of MILTON ROBERT RICHARDSON MILTON Fire Dept ID: 5308 - Milton 602 W MADISON AVE Landowner Type: Private MILTON W 53563 | | | | | | | |
| Install Date: | 07/19/19 Capacity in Gallons | 988 :: 12000 | Contents: | Leaded | | | |
| Tank Occupancy: Retail Fue Sales | Marketer: | Y | CAS Number: | Gasonne | | | |
| Federally Regulated: Y | Spill Protection: | Required - Not Installed | Overfill Protection: | Required - | | | |
| Corrosion Protect Type:Leak Detection:UnknownLeak Test Meth:nullConstruction Material:Coated Steel | Date of Lining: Cath Test Date: Leak Expire Date: Wall Size: | Single | Lining Inspected Date: Cath Expire Date: Leak Test Date: Underground Piping: | Y | | | |
| Close Order Date: | Close Order By: | | | | | | |
| Flex Connectors: Type: Construction Material: Unkn Cath Test Date: Leak Test Date: Catastrophic Leak Detection: | ed Related Tank ID: Aboveground Pipe Con Leak Detection: Leak Test Meth: Pipe Wall Size: | istruction: Un nul Si | | | | | |
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| Tank Detail | | | | | |
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| Site Info | Cou | ntv & Municipality | Owner | | |
| Facility ID: <u>57867</u> BOBS (602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - City Fire | ROCK of MILTON Dept ID: 5308 - Milton | ID: <u>283326</u> ROBERT RIC 602 W MADIS MILTON W 5 | CHARDSON SON AVE 13563 | |
| Underground Stor | age Tank | - ID: 335799, War 07/19/19 | ng ID: 5308(988 | 00093, Closed/Remo | oved as of |
| Install Date: | | Capacity in Gallons | : 550 | Contents: | Unknown |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | |
| Federally Regulated: | Y | Spill Protection: | Required - Not Installed | Overfill Protection: | Required - Not Installed |
| Corrosion Protect Type: Leak Detection: | : Unknown | Date of Lining: Cath Test Date: | | Lining Inspected Date: Cath Expire Date: | : |
| Leak lest weth: | null | Leak Expire Date: | Cingle | Leak Test Date: | N/ |
| Construction Material. | UTKHOWH | | Single | Underground Piping: | Ŷ |
| Close Order Date: | | Close Order By: | | | |
| | | Piping - Clos | sed/Remove | ed | |
| Flex Connectors: | | UST mainfolded | : | Related Tank ID: | |
| Туре: | | Aboveground Pi | ping: | Aboveground Pipe Cor | struction: |
| Construction Material: | Unkno | own Corrosion Prote | ct Type: | Leak Detection: | Un |
| Cath Test Date: | | Cath Expire Date | ə: | Leak Test Meth: | nul |
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| Inspections Click has | ro for login - | Gal Leak Test Da | ale: | | |
| Trane ID | | Status | D.1 | | |
| ** No inspections for this | s tank ** | Status | Date | FISCAI Yr | |
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| Site Info | Com | ntv & Municipality | Owner | | |
| Facility ID: <u>57867</u> BOBS (602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - City Fire | ROCK of MILTON Dept ID: 5308 - Milton | ID: <u>283326</u> ROBERT RIC 602 W MADIS MILTON W 5 | CHARDSON SON AVE 33563 | |
| Underground Stor | age Tank | - ID: 335800, Wan 07/19/19 | ng ID: 53080 988 | 00094, Closed/Remo | oved as of |
| Install Date: | | Capacity in Gallons | : 12000 | Contents: | Diesel |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | |
| Federally Regulated: | Y | Spill Protection: | Required - Not Installed | Overfill Protection: | Required - Not Installed |
| Corrosion Protect Type: Leak Detection: Leak Test Meth: Construction Material: | Unknown null Unknown | Date of Lining: Cath Test Date: Leak Expire Date: Wall Size: | Single | Lining Inspected Date: Cath Expire Date: Leak Test Date: Underground Piping: | Y |
| Close Order Date: | | Close Order By: | | | |
| Flex Connectors: Type: Construction Material: Cath Test Date: Leak Test Date: Catastrophic Leak Detect Inspections <u>Click her</u> Trans ID | Unkno tion: e for login p Type | Piping - Clos UST mainfolded: Aboveground Pi own Corrosion Protec Cath Expire Date Leak Expire Date Cat Leak Test Date Cat Leak Test Date Status | ed/Remove ping: ct Type: e: e: ate: Date | ed Related Tank ID: Aboveground Pipe Con Leak Detection: Leak Test Meth: Pipe Wall Size: Fiscal Yr | i struction: Un nul Si |
| ** No inspections for this | s tank ** | | Duig | | |



Page 1 of 2



To Top





| commerce will wisconsi Department of Comm | | | | Tank Detail | | | | | |
|--|--------------------------------------|--|--|--|-------------------------|--|--|--|--|
| Search Instructi | ons | Search by Site, Ow Characteris | ner, or Tank stics | Search by Ta | nk ID | | | | |
| Tank Detail | | | | | | | | | |
| | Site | and Owner | | | | | | | |
| Site Info | Count | v & Municipality | Owner | | | | | | |
| Facility ID: <u>57867</u> BOBS (602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - R City of Fire D | OCK f MILTON ept ID: 5308 - Milton (| ID: <u>283326</u> ROBERT RIC 602 W MADIS MILTON W 5 | CHARDSON SON AVE 53563 | | | | | |
| Underground Stora | ige Tank - I | ID: 335903, Wang 03/28/20 | g ID: 53080 06 | 0207, In Use, PTO E | xpiration: | | | | |
| Install Date: | 07/19/1988 | Capacity in Gallons | s: 10000 | Contents: | Unleaded Gasoline | | | | |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | | | | | |
| Federally Regulated: | Y | Spill Protection: | Required - Installed | Overfill Protection: | Required - Installed | | | | |
| Corrosion Protect Type: | Sacrificial Anode | Date of Lining: | | Lining Inspected Date | : | | | | |
| Leak Detection: | Automatic Tank Gauge | Cath Test Date: | 08/13/2004 | Cath Expire Date: | 08/13/2005 | | | | |
| Leak Test Meth: | Monthly Monitoring | Leak Expire Date: | 05/25/2005 | Eeak Test Date: | 04/25/2005 | | | | |
| Construction Material: | Coated Steel | Wall Size: | Single | Underground Piping: | Y | | | | |
| Close Order Date: | | Close Order By: | | | | | | | |
| Flex Connectors: Type: | | Pipir UST mainfolded Aboveground P | ng - In Use I: N liping: | Related Tank ID Aboveground P | : ipe Construc | | | | |
| Construction Material: | Coated Steel | Corrosion Prote | ect Type: Sad And | Sacrificial Anode Leak Detection: | | | | | |
| Cath Test Date: | 08/13/2 | 004 Cath Expire Dat | e: 08/ | 13/2005 Leak Test Meth: | | | | | |
| Leak Test Date: | 08/13/2 | 004 Leak Expire Dat | e: 08/ | 08/13/2005 Pipe Wall Size: | | | | | |
| Catastrophic Leak Detec | tion: Flow Restrict | or Cat Leak Test D | ate: 08/ | 08/13/2004 | | | | | |
| Inspections <u>Click her</u> Trans ID 912950 | e for login pag Type AN | ge Status CLOS | Dat 10/0 | Date Fiscal Yr 10/07/2003 2004 | | | | | |



| Site Info | | | | | | | | | | | | |
|--|----------------------------------|--|--|--------------------------------|-----------------------|--------------------------|-------------------------|--|--|--|--|--|
| Site Info | Count | ty & Municipality | Owner | | | | | | | | | |
| Facility ID: <u>57867</u> BOBS (602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - R City o Fire D | COCK f MILTON pept ID: 5308 - Milton | ID: <u>2833</u> ROBERT 602 W M MILTON | 26 TRICH ADISC WI 535 | IARDS DN AV 563 | SON E | | | | | | |
| Underground Stora | age Tank - | ID: 335904, Wan | g ID: 53 | 0800 | 208, | In Use, PTO E | xpiration: | | | | | |
| | 07/10/1000 | 03/20/20 | ,00 | | _ | | Unleaded | | | | | |
| Install Date: | 07/19/1988 | Capacity in Gallon | is: 10000 | | Conte | ents: | Gasoline | | | | | |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | | CAS | Number: | | | | | | |
| Federally Regulated: | Y | Spill Protection: | Requir Installe | ed - ed | Overf | ill Protection: | Required - Installed | | | | | |
| Corrosion Protect Type: | Sacrificial Anode | Date of Lining: | Lining I | | | g Inspected Date: | | | | | | |
| Leak Detection: | Automatic Tank Gauge | Cath Test Date: | 08/13/2 | 2004 | Cath Expire Date: | | 08/13/2005 | | | | | |
| Leak Test Meth: | Monthly Monitoring | Leak Expire Date: | 06/01/2 | 2005 Leak | | Test Date: | 05/01/2005 | | | | | |
| Construction Material: | Coated Steel | Wall Size: | Single | | Unde | rground Piping: | Y | | | | | |
| Close Order Date: | | Close Order By: | | | | | | | | | | |
| | | Pipi | ng - In I | Jse | | | | | | | | |
| Flex Connectors: | | UST mainfolde | d: | Ν | | Related Tank ID: | 1 | | | | | |
| Туре: | | Aboveground I | Piping: | | | Aboveground Pi | pe Construc | | | | | |
| Construction Material: | Coated Steel | Corrosion Prot | ect Type: | Sacrit Anod | ficial e | Leak Detection: | | | | | | |
| Cath Test Date: | 08/13/2 | 004 Cath Expire Da | te: | 08/13/2005 | | Leak Test Meth: | | | | | | |
| Leak Test Date: | 08/13/2 | 004 Leak Expire Da | te: | 08/13 | /2005 | Pipe Wall Size: | | | | | | |
| Catastrophic Leak Detec | tion: Flow Restrict | Cat Leak Test I | Date: | 08/13 | /2004 | | | | | | | |
| Inspections Click her | e for login pag | ge | | | | | | | | | | |
| Trans ID 912950 | Type AN | Status CLOS | | Date 10/07 | /2003 | Fiscal Yr 2004 | | | | | | |

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| commerce wi Viscons Department of Comm | gov Norce | | | Tank Deta | ail |
|--|----------------------------------|---|--|---------------------------------|-------------------------|
| Search Instructi | ons | Search by Site, Owr Characteris | ner, or Tank tics | Search by T | ank ID |
| Tank Detail | | | | | |
| | Site | and Owner | | | |
| Site Info | Coun | ty & Municipality C | Owner | | |
| Facility ID: <u>57867</u> BOBS 602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - F City o Fire D | ROCK I of MILTON F Dept ID: 5308 - Milton 6 | D: <u>283326</u> ROBERT RIC 602 W MADIS All TON W 5 | CHARDSON SON AVE 53563 | |
| Underground Stora | age Tank - | ID: 335905, Wang | ID: 53080 | 0209. In Use. PTO | Expiration: |
| e | ge rann | 03/28/200 | 06 | | |
| Install Date: | 07/19/1988 | Capacity in Gallons | : 12000 | Contents: | Unleaded Gasoline |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | |
| Federally Regulated: | Y | Spill Protection: | Required - Installed | Overfill Protection: | Required - Installed |
| Corrosion Protect Type: | Sacrificial Anode | Date of Lining: | | Lining Inspected Dat | e: |
| Leak Detection: | Automatic Tank Gauge | Cath Test Date: | 08/13/2004 | Cath Expire Date: | 08/13/2005 |
| Leak Test Meth: | Monthly Monitoring | Leak Expire Date: | 06/01/2005 | Leak Test Date: | 05/01/2005 |
| Construction Material: | Coated Steel | Wall Size: | Single | Underground Piping | : Y |
| Close Order Date: | | Close Order By: | | | |
| | | Pipin | g - In Use | | |
| Flex Connectors: Type: | | UST mainfolded Aboveground Pi | : N ping: | Related Tank I Aboveground | D: Pipe Construc |
| Construction Material: | Coated Steel | Corrosion Prote | ct Type: Sad | crificial ode Leak Detectior | 1: |
| Cath Test Date: | 08/13/2 | 2004 Cath Expire Date | e: 08/ | 13/2005 Leak Test Meth | 1: |
| Leak Test Date: | 08/13/2 | 2004 Leak Expire Date | e: 08/ | 13/2005 Pipe Wall Size: | |
| Catastrophic Leak Detec | tion: Flow Restric | tor Cat Leak Test Da | nte: 08/ | 13/2004 | |
| Inspections Click her | e for login pa | ge | | | |
| Trans ID 912950 | Туре AN | Status CLOS | Dat 10/ | te Fiscal Yr 07/2003 2004 | |

| commerce wi wiscons Department of Comm | gov in | | | Tank Detail | |
|---|--|---|--|--|--------------------------------|
| Search Instructi | <u>ons</u> | Search by Site, Ow Characteris | ner, or Tank stics | Search by Tan | <u>k ID</u> |
| Tank Detail | | | | | |
| Site Info Facility ID: <u>57867</u> BOBS (602 W MADISON AVE MILTON Landowner Type: Private | Site Cour CITGO 53 - F City o Fire I | and Owner hty & Municipality ROCK of MILTON Dept ID: 5308 - Milton ID: 335946 Wang | Owner ID: <u>283326</u> ROBERT RICH 602 W MADISC MILTON W 53 | ARDSON DN AVE 563 2 64 Closed Filled V | With Inert |
| onderground otore | ge runk - | Material as of 0 | 5/11/1995 | | with mert |
| Install Date: | | Capacity in Gallo | ns: 1000 | Contents: | Diesel |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS Number: | |
| Federally Regulated: | Y | Spill Protection: | Required - Not Installed | Overfill Protection: | Required - Not Installed |
| Corrosion Protect Type: | | Date of Lining: | | Lining Inspected Date | |
| Leak Detection: | Inventory Control & Tightness Test | Cath Test Date: | | Cath Expire Date: | |
| Leak Test Meth: | null | Leak Expire Date: | | Leak Test Date: | |
| Construction Material: | Coated Stee | el Wall Size: | Single | Underground Piping: | Y |
| Close Order Date: | | Close Order By: | | | |
| Flex Connectors: Type: | Pipin I | ig - Closed Filled JST mainfolded: Aboveground Piping: | With Inert N Relat Abov | laterial ted Tank ID: /eground Pipe Construc | tion: |
| Construction Material: | Bare Steel | Corrosion Protect Ty | pe: Leak | Detection: | Contro Tightn Test |
| Cath Test Date: | (| Cath Expire Date: | Leak | Test Meth: | null |
| Leak Test Date: | L | _eak Expire Date: | Pipe | Wall Size: | Single |
| Catastrophic Leak Detec | tion: (| Cat Leak Test Date: | | | |
| Inspections Click her | e for login pa | age | | | |
| Trans ID ** No inspections for this | Type S s tank ** | Status | Date Fisca | ll Yr | |

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| | Site a | and Owner | | | | |
|--|-------------------------------------|--|--|---------------------------------------|-------------------|-------------------------|
| Site Info | Count | y & Municipality | Owner | | | |
| Facility ID: <u>57867</u> BOBS 0 602 W MADISON AVE MILTON Landowner Type: Private | CITGO 53 - RO City of Fire De | OCK MILTON ept ID: 5308 - Milton | ID: <u>28332</u> ROBERT 602 W MA MILTON \ | 6 RICHARDS ADISON AV M 53563 | SON E | |
| Underground St | torage Tan | k - ID: 462447, V 03/28/20 | Vang ID:)06 | null, In U | Jse, PTO Expii | ration: |
| Install Date: | 10/02/1997 | Capacity in Gallon | s: 2000 | Conte | ents: | Kerosene |
| Tank Occupancy: | Retail Fuel Sales | Marketer: | Y | CAS | Number: | |
| Federally Regulated: | Y | Spill Protection: | Require Installe | d - Overf | ill Protection: | Required - Installed |
| Corrosion Protect Type: | Sacrificial Anode | Date of Lining: | | Linin | g Inspected Date: | : |
| Leak Detection: | Automatic Tank Gauge | Cath Test Date: | 08/13/2 | 004 Cath | Expire Date: | 08/13/2005 |
| Leak Test Meth: | Monthly Monitoring | Leak Expire Date: | 06/01/2 | 005 Leak | Test Date: | 05/01/2005 |
| Construction Material: | Coated Steel | Wall Size: | Single | Unde | rground Piping: | Y |
| Close Order Date: | | Close Order By: | | | | |
| | | Pipi | ng - In U | lse | | |
| Flex Connectors: | Y | UST mainfolde | d: | Ν | Related Tank ID | : |
| Туре: | | Aboveground F | Piping: | | Aboveground P | ipe Construc |
| Construction Material: | Fibergla | ss Corrosion Prot | ect Type: | Not Applicable | Leak Detection: | |
| Cath Test Date: | | Cath Expire Da | te: | | Leak Test Meth: | |
| Leak Test Date: | 08/13/20 | 004 Leak Expire Da | te: | 08/13/2005 | Pipe Wall Size: | |
| Catastrophic Leak Detec | tion: Flow Restricto | Or Cat Leak Test D | Date: | 08/13/2004 | | |
| Inspections Click here | e for login pag | le | | | | |
| Trans ID | Туре | Status | | Date | Fiscal Yr | |
| 912950 | AN | CLOS | | 10/07/2003 | 2004 | |
| 1043410 | AN | CLOS | | 05/06/2005 | 2005 | |

APPENDIX B

BORING LOGS AND BOREHOLE ABANDONMENT FORMS

| Facilit | y/Projec | t Name | West Medican A yours Milton W/ | | S | eymour | Proje | ct Number | | Licens | e/Perm | it/Mon | itoring | Number |
|--|----------------|----------|--|----------|----------|----------|----------|---------------------------------------|----------|--------|--------------|--------|----------|---------------------------------------|
| Bob's Citgo - 602 West Madison A venue, Milton, WI Date Installed Boring Drilled by Date Installed Soil Essentials (Cory Johnson) Seymour Environmental (Robyn Seymour) 8/24/05 Boring or Well Number WI Unique Well Number (assigned by DNR) Borehole Diameter Bal 2-inch Vater Level Surface Elevate | | | | | | | | | | | | | | |
| Soil I | <u>Essenti</u> | als (Co | bry Johnson) Seymour Environmental (Rob | yn S | ley D | mour) | Diam | eter | | 8/24/ | 05 Level | Si | urface F | levation |
| Boring B-1 | g or Well | Number | r wi Unique well Number (assigned by DINK) | | 2 | -inch_ | Dian | | | Water | | | | |
| | of | _ ¼ of S | Section T N R W | / | | Grid Lo | catio | n (if applica | able) | | | | | |
| Coun | tv | Rock | County Code 54 | { | C | Livil To | own | Milto | on | | | | | _ _ |
| | R | | | | | | - | | | | | | _ | |
| S A | E C | D E | v | С / І | | | | Stable | | Soil P | roper | ties | | |
| M | 0 V | P T | SOIL/ROCK E | i A | \ } | U S | R O | O V | | | | | | Blow Count |
| | E | H | | , F | 2 | Č | Ď | M (vppm) | a | w | LL | PL. | P200 | |
| E | R Y | (11) | | N | 1 | | | (vppiii) | <u> </u> | | | , | | · · · · · · · · · · · · · · · · · · · |
| , | 20 | Surf | Asphalt | | | | | | | | | } | | |
| | 20 | | | | Ì | | | 208 | | | | | | |
| Ì |) · | ¢. | Base coarse-sandy gravel | | | GW | | | | | | | | |
| 4 Dark gray peaty clay 0L | | | | | | | | | | | | | | |
| 2 | 32 | | Build Elity Pour, out, | | | 01 | | 16 | | | } | | | |
| | | | Change to slightly silty clay | CL | | r | | | | | | ! | | |
| <u> </u> | | 8 | Grav silty clay | | | | | | | | | | | |
| 3 | 44 | | | | | |] | 33.4 | ļ | | | | | |
| | | | Change to brown fine cond | | | SM | } | i i | | | | | | |
| | | 12 | Change to brown the said | | | 511 | | | | | | | | |
| 4 | 48 | | Same as above | | | | l | 30.5 | | | | | | |
| | | | | | | | | | | | | | | |
| | | 16 | | | | <u> </u> | <u> </u> | · · · · · · · · · · · · · · · · · · · | - | | | † | | |
| 5 | 46 | | Stained layer 2-inches thick | | | SM | t I | 902 | | | | | | |
| ļ | | | Change to light brown f-sand | | | SM | | | { | l | | | | - |
| | | 20 | | | ļ | | [| | | | <u> </u> | | | · · · · · · · · · · · · · · · · · · · |
| 6 | 42 | | Same as above | | | SM | | 23.5 | | | | | | |
| | ļ | | | | | | | | ļ | | | | | |
| | 1 | 24 | | | | | | | | 1 | 1 | 1 | | |
| 7 | 32 | | Change to sand and nea gravel | | | SW | ļ | 30.3 | [| | | } | | |
| | | | Refusal at 27 ft | | | 3 ** | ļ | | ļ | | | | | : |
| | | 28 | | | | | | | | | | | | |
| | | | | | | | | | | | | 1 | | |
| | } | | | | | | | | | 1 | | 1 | | |
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| |] | | | | | | | | | | | | | |
| Signa | nture | Roby | mounion | | | Firm | Se | ymour E | nvi | onmen | tal Se | rvice | s, Inc. | |
| | | - 7 | , | | | | | | | | | | | |

| Facilit | y/Project | t Name | West N | Andisc | | Milto | n WI | | | Seymou | r Proje | ect Number | | Licens | e/Perm | Seymour Project Number License/Permit/Monite | | | | | | |
|---|----------------------------|-----------------------|-----------------|------------------------|------------------------|-----------------|-------------------|-----------------|--------------------|-----------------------|-------------------|--------------|-----------------------|--------|----------------|--|-------|----------|---------------|--|--|--|
| Boring | g Drilled | by | | viauisc | | | | <u>11, vv 1</u> | | | | | | | Date I | nstalled | 1 | | | | | |
| Soil Boring | Essenti g or Well | als (Co Number | ry Johr r WI | 1SON) S Unique | Seymoi Well Ni | ir En | vironi (assign | mental (I | <u> (oby</u> () | /n Se | eymour Borehol | ') e Dian | neter | | 8/24/ Water | 05 Level | S | urface E | levation | | | |
| B-2 | | | | • | | | ` | | | | 2-inch | | | | | | | | | | | |
| ¹ ⁄2 | of | _ ¼ of S | ection _ | | т | _ N | R | | W | | Grid L | ocatio | n (if applic | able) | | | | | | | | |
| Coun | ity I | Rock | | Cou | nty Coo | le | 54 | | | _ | Civil 7 | lown | Milt | on | | | | | | | | |
| S A M P L | R E C O V E | D E P T H | | | S(DE: | DIL/RO SCRIP | DCK TION | | W E L L | D I A G R | U S C | R Q D | Stable O V M | | Soil P | roper | ties |] | Blow Count | | | |
| Е | R Y | (ft) | | | | | | | A M | S | | (vppm) | q | w | LL | PL | P200 | | | | | |
| 1 | 36 | Surf | | Asph Silty Coars | alt clay se sand | | | | | | CL SW | | 0.4 | | | | | | | | | |
| 2 42 Med brown f-m grained sand (fill?) SM 4.7 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 48 | 8 | | Same | as abo | ove | | | | | SM SM | | 5.1 | | | | | | | | | |
| | | 12 | | | | | | | | | 5111 | | | | | | | | | | | |
| 4 | 48 | | | Chan | ge to s | ilty cl | lay, de | ense | | | CL | | 4.9 | | | | | | | | | |
| | | | | Med | brown | f-m g | graine | d | | | SM | | - | | | | | | | | | |
| 5 | 36 | 16 | | Sand (end) V fin | of fill) e brow | n san | d | | | | sw | | 3.8 | | | | | | | | | |
| | | 20 | | End o | of Bori | ng 20 |) ft | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
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| Signa | iture | Roki | pro | Ley | no | \sim | | | • | | Firm | : Se | ymour E | nviro | onmen | tal Se | rvice | s, Inc. | | | | |

| Facilit Bob' | y/Projec s Citgo | t Name – 602 | West N | Madiso | on A ve | enue | Milto | n WI | | | Seymou | Proje | ect Number | | Licens | e/Perm | it/Mor | nitoring | Number |
|---|---------------------|-----------------|---------|--------|-----------|---------|-------------|---------------------------------------|----------|-------------|------------------|--------|--------------|----------|---------|----------|--------|---------------|----------|
| Boring | Drilled | by | m Johr | | Soumo | ur En | viron | montal (| Doh | m Sc | | · | | | Date In | nstalled | 1 | | |
| Boring | g or Well | l Number | r WI | Unique | : Well Ni | umber | (assign | ed by DN | R) | | Borehole | Diam | neter | | Water | Level | S | urface E | levation |
| B-3 | of | ¼ of S | Section | | Т | N | R | | w | | 2-inch Grid L | ocatio | n (if applic | | | | | | |
| ^ | | - ····· | | Cau | | | 51 | · · · · · · · · · · · · · · · · · · · | | | C::1 T | | | | | | | | |
| Coun | ry I R | KOCK | | Cou | | | | | <u> </u> | | | own | | | | | | | |
| S | E | D E | | | | | | | D I | | | Stable | | Soil P | roper | ties |] | | |
| M P | O V | P T | | | SC DE | OIL/RO |)CK TION | | A G | US | R | O V | | | | | | Blow Count | |
| L E | E R Y | H (ft) | | | | 50m | non | | L | R A M | C S | D | M (vppm) | q | w | LL | PL | P200 | count |
| 1 | 26 | Surf | | Asph | alt | | | | | ! | м | | | | | | | | |
| . 1 | 30 | | | Sanu | y sm | | | | | | | | 0 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 4 Change to brown slightly CL | | | | | | | | | | | | | | | | | | | |
| 2 | 42 | | | Silty | clay | | | | | | | | 1.2 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 3 | 48 | 8 | | Same | e as abo | ove | | | | | CL | | 4 5 | | | | | | |
| 5 | | | | | | | | | | | | | 4.5 | | | | | | |
| | | 12 | | Chan | ige to b | rown | fine s | sand | - | | SW | | | | | + | | <u> </u> | |
| 4 | 48 | 12 | | | | | | | | | | | 19.3 | | | | | | |
| | | | | | | | | | | | sw | | | | | Ì | | | |
| | | 16 | | Fine | sand w | ith si | lt laye | ers | | | <u> </u> | | | | | | | | |
| 5 | 36 | | | Dk b | rown s | ilty sa | and wi | ith sand | | | | | 0 | | | | | | |
| | | | | Laye | rs, moi | st | | | | | SM | | | | | | | | |
| | | 20 | | Same | e as abo | ove | | | | | SM | | 0 | | | | | | |
| | | | | | | | | | | | | | | | : | | | | |
| | | 24 | | End | of boriı | ng 24 | ft | | ┥╎ | | | | | | | | | | |
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| | | 28 | | | | | | |] | | | | | | | | | | |
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| Signa | ture / | loki | m | Se | m | w | 5 | | | I | Firm | Se | ymour Ei | nviro | nmen | tal Se | rvice | s, Inc. | |

| Facilit Roh' | Facility/Project Name Bob's Citgo – 602 West Madison A venue, Milton, WI Boring Drilled by Soil Essentials (Corry Johnson) Seymour Environmental (Ro | | | | | | | | | | | Seymour Project Number License/Permit/Monitor | | | | | | | Number |
|-----------------|---|----------------|---------------|-------------|---------|------------|----------------|-------------|-----------|--------|----------|---|--------------|------------|----------|----------|--------|----------|---------------|
| Boring | g Drilled | by $C_{\rm a}$ | west r | | | - E | wincom, wi | | | | | | ····· | _ | Date In | nstalled | l | | |
| Boring | g or Well | Number | ry John WI | Unique | Well Nu | mber (| (assigned by D | (Roi NR) | <u>yn</u> | E | Borehole | Diam | neter | | Water | Level | Sı | urface E | levation |
| B-4 | of | ¼ of S | ection | | Т | N | | , | w | | Grid Lo | ocation | n (if applic | l able) | | | | | |
| Cour | | - Pools | | Cour | | - | 54 | _ | | - (| Tivil T | 011/10 | Milte | | | | | | |
| Coui | | | | Cour | | | | | | | | | | | | | | | |
| S A | E C | D E | | | | | | , | N | D I | | | Stable | | Soil P | roper | ties | | |
| M P | MOPSOIL/ROCKEPVTDESCRIPTIONLLEHLLER(ft)L | | | | | | | | | | | | O V | | | | | | Blow Count |
| L E | L E H E R (ft) Y Surf Concrete 7-8-inches thick | | | | | | | | | | | | M (vppm) | q | w | LL | PL | P200 | |
| | Y N Surf Concrete 7-8-inches thick | | | | | | | | | | | | | | | | | | |
| 1 | 1 44 Peaty black clay | | | | | | | | | | | | 3.2 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | 4 | | No ch | ange b | drocarbon | | | | | | | | | | | | | |
| 2 | 42 | | | odor | | | | | | | OL | | 75 | | | | | | |
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| Signa | ture / | Wky | MC | Ly | no | r | | | | | Firm: | Se | ymour Ei | nviro | nmen | tal Se | rvices | s, Inc. | |

| Facilit | y/Project | t Name | West | Andicar | A yon | filton W | 71 | Seymour Project Number License/Permit/Monitor | | | | | | | e/Perm | nitoring | Number | | |
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| Boring | Drilled | by <u>by</u> | westr | viauisoi | I A vent | ue, ivi | inton, w | | | | | | Date I | nstalled | i | | | | |
| Soil I | Essenti | als (Co | ry Johi | ison) S | eymour | Envi | ronment | ymour |) | . <u> </u> | | 8/24/ | 05 | | | | | | |
| Boring | or Well | Number | · WI | Unique V | Vell Num | ber (as | ssigned by | DNR) | | | Borehol 2-inch | e Dian | neter | | Water | Level | S | urface E | levation |
| 10-5 | of | ¼ of S | ection | | <u>г</u> | N | | | W | | Grid L | ocatio | n (if applic | able) | | | | | |
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| 2 4 Dark gray peaty clay odor 0L 67 | | | | | | | | | | | | | | | | | | | |
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| Facility/Project Name Solution A venue, Milton, WI | | | | | | | | | | | S | eymour | nour Project Number License/Permit/Monitoring Number | | | | | | | | |
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| Boring Drilled by Soil Essentials (Cory Johnson) Seymour Environmental (Robyn Se | | | | | | | | | | | | Date Installed | | | | | | | | | |
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| Coun | ty | Rock | | Co | unty | Code | 4 | 54 | | | | C | civil To | own | Milto | on | | | | | |
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Form 3300-5B Rev. 3-95 **Department of Natural Resources** All Abandonment work shall be performed in accordance with the provision of Chapters NR 811, NR 812 or NR 141, Wis. Adm. Code, whichever is applicable. Also, see instructions on back. (2) FACILITY NAME (1) GENERAL INFORMATION Original Well Owner (If Known) County Well/Drillhole/Borehole Location -Rock ΠE Present Well Owner $\boxtimes \mathbf{W}$ _ 1/4 of _____ 1/4 of Sec. _____; T:. _____N;R. ___ same (If Applicable) Street or Route Gov't Lot Grid Number 602 w. Madison Avenue City, State, Zip Code Grid Location Ft. 🗌 N. 🗌 S. ____ Ft. 🗌 E. 🗌 W. Milton, WI Facility Well No. and/or Name (If App) WI Unique Well No. **Civil Town Name** <u>B-1</u> Milton Street Address of Well Reason For Abandonment 602 W. Madison Avenue NO LONGER NEEDED Date of Abandonment City, Village 8/24/05 Milton WELL/DRILLHOLE/BOREHOLE INFORMATION (4) Depth to Water (Feet) Dry (3) Original Well/Drillhole/Borehole Construction Completed On (Date) _____ G-27-05 Pump & Piping Removed? Yes No X Not Applicable Yes No X Not Applicable Liner(s) Removed? Yes No Not Applicable Construction Report Available? Screen Removed? Monitoring Well \Box Yes \boxtimes No Water Well **Yes** No No Casting Left in Place? Drill Hole If No, Explain No Casing Was Casting Cut Off Below Surface? \Box Yes \boxtimes No Borehole **Construction Type:** Did Sealing Material Rise to Surface? \bigtriangledown Yes \square No Driven (Sandpoint) Dug Did Material Settle After 24 Hours \Box Yes \boxtimes No Drilled Yes No Other (Specify) Geoprobe If Yes, Was Hole Retopped? (5) Required Method of Placing Sealed Material Conductor Pipe-Gravity Conductor Pipe-Pumped Formation Type: Other (Explain) Unconsolidated Formation Bedrock Dump Bailer Total Well Depth(ft.)27' (6) Sealing Materials For monitoring wells and Casting Diameter(in.) (From groundsurface) Casting Depth(ft.) Neat Cement Grout monitoring well boreholes only Sand-Cement (Concrete) Grout Lower Drillhole Diameter (in.) 2____ Concrete | Bentonite Pellets Clay-Sand Slurry | 🛛 Granular Bentonite 🗌 Yes 🗌 No Unknown Bentonite-Sand Slurry | Bentonite - Cement Grout Was Well Annular Space Grouted? If Yes, To What Depth? Chipped Bentonite ___ Feet (7) No. Yards To (Ft.) Sacks, Sealant (Circle Material Used To Fill Well/Drillhole Mix Ratio From (Ft.) or Volume One) or Mud Weight 10 15 lbs Granular Bentonite Surface 3.5gals 27 Growt 10 Bentonite (8) Comments:

| (9) Name of Person or Firm Doing Sealin | g Work | (10) | (10) FOR DNR OR COUNTY USE ONLY | | | | | |
|---|------------------|----------|---------------------------------|-------------------|--|--|--|--|
| Soil Essentials (Dave Paulson) | | Date Rec | eived/Inspected | District/County | | | | |
| Signature of Person Doing Work | Date Signed | | | | | | | |
| The Ma | 8/28/05 | Reviewer | r/Inspector | Complying Work | | | | |
| Street or Route | Telephone Number | | | Noncomplying Work | | | | |
| W6306 STH 39 | (608)527-2355 | Follow-u | p Necessary | | | | | |
| City, State, Zip Code; New Glarus, Wi | 53574 | | | | | | | |

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| Department of Natur | al Resources | Form 3300-5B Rev. 3-95 | | | | | | | |
| All Abandonment work shall be ne | rformed in accordance with the provi | sion of Chanters NR 811. NR 812 or NR 141. Wis. Adm. | | | | | | | |
| Cada which even is applicable. Also | soo instructions on heak | | | | | | | | |
| Code, whichever is applicable. Also | , see instructions on back. | | | | | | | | |
| (1) GENERAL INFORMATION | | (2) FACILITY NAME | | | | | | | |
| Well/Drillhole/Borehole | County | Original Well Owner (If Known) | | | | | | | |
| Location - B-L | Rock | | | | | | | | |
| | | E Present Well Owner | | | | | | | |
| 1/4 of 1/4 of 500 | $\cdot T$, N·D 1 ∇U | | | | | | | | |
| 1/4 01 1/4 01 Sec | ; I.:N;N, 🖂 W | | | | | | | | |
| (If Applicable)Street or Route | | | | | | | | | |
| Gov't Lot | Grid Number | er 602 w. Madison Avenue | | | | | | | |
| Crid Lagation | | City State Zin Code | | | | | | | |
| Gnd Location | | City, State, Zip Code | | | | | | | |
| Ft. [_] N. [_] S | Ft. [_] E. [_] W. | Milton, WI | | | | | | | |
| Civil Town Name | | Facility Well No. and/or Name (If App) WI Unique Well No. | | | | | | | |
| Milton | | Br2 | | | | | | | |
| Street Address of Well | | Peacon For Abandonment | | | | | | | |
| Street Address of Weh | | | | | | | | | |
| 602 W. Madison Avenue | | NO LONGER NEEDED | | | | | | | |
| City, Village | | Date of Abandonment | | | | | | | |
| Milton | | 8/24/05 | | | | | | | |
| WELL/DRILLHOLE/BOREHOL | E INFORMATION | | | | | | | | |
| (3) Original Well/Drillhole/Borehole | Construction Completed On | (4) Depth to Water (Feet) Dry | | | | | | | |
| | | | | | | | | | |
| (Date) 9-2-9 | (-0) | Pump & Piping Removed? 📋 Yes 🗌 No 🖾 Not Applicable | | | | | | | |
| | 1 | Liner(s) Removed? Yes No X Not Applicable | | | | | | | |
| Monitoring Well | Construction Report Available? | Screen Removed? Yes No X Not Applicable | | | | | | | |
| Water Well | Ves X No | Casting Left in Place? | | | | | | | |
| | | | | | | | | | |
| Drill Hole | | If No, Explain INO Casing | | | | | | | |
| Borehole | | Was Casting Cut Off Below Surface? U Yes 🖂 No | | | | | | | |
| Construction Type: | | Did Sealing Material Rise to Surface? Xes 🗌 No | | | | | | | |
| | riven (Sandpoint) 🗍 Dug | Did Material Settle After 24 Hours Ves X No | | | | | | | |
| Other (Specify) Geoprobe | | If Ves. Was Hole Retonned? Ves No | | | | | | | |
| A other (speerly) | | | | | | | | | |
| | | (5) Required Method of Placing Sealed Material | | | | | | | |
| Formation Trunce | | Conductor Ding Cravity Conductor Ding Dumped | | | | | | | |
| Formation Type: | | | | | | | | | |
| Unconsolidated Formation | Bedrock | Dump Bailer Other (Explain) | | | | | | | |
| Total Well Depth(ft.). 70' | Casting Diameter(in.) | (6) Sealing Materials For monitoring wells and | | | | | | | |
| (From groundsurface) | Casting Denth(ft) | Next Cement Grout monitoring well horeholes only | | | | | | | |
| (From groundsurface) | Casing Depin(n.) | | | | | | | | |
| - | | | | | | | | | |
| | | Sand-Cement (Concrete) Grout | | | | | | | |
| Lower Drillhole Diameter (in.) 2 | " | Concrete Bentonite Pellets | | | | | | | |
| Lower Drillhole Diameter (in.) 2 | 33 | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted | ? Yes No Unknown | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet | □ Sand-Cement (Concrete) Grout □ Concrete □ Bentonite Pellets □ Clay-Sand Slurry ⊠ Granular Bentonite □ Bentonite-Sand Slurry □ Bentonite - Cement Grout □ Chipped Bentonite | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | "? Yes No Unknown Feet | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle One) Mix Ratio or Volume One) | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet Il Well/Drillhole | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet Il Well/Drillhole | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Surface 20 Surface 20 | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet Well/Drillhole | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight Surface 20 | | | | | | | |
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| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Hunknown Feet No Hunknown Feet | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight Surface 20 Jobs Jobs | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Hunknown Feet | □ Sand-Cement (Concrete) Grout □ Concrete □ Bentonite Pellets □ Clay-Sand Slurry □ Bentonite - Cement Grout □ Chipped Bentonite □ Bentonite - Cement Grout □ Chipped Bentonite □ No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight Surface 2/2 □ Destrict □ Destrict | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Hunknown Feet No Hunknown Feet Saling Work | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Mix Ratio From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio Surface 20 Jobs Ibs Image: Clay-Sacks of the second | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Hunknown Feet No Hunknown Feet Saling Work | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Mix Ratio From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio Surface 20 Image: Surface 30 Image: Surface 1 Image | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Feet No Horida Signal | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Mix Ratio From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio Surface 20 Image: Surface 30 Image: Surface 1 Image | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet No Feet No Hunknown Feet No Date Signed | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Mix Ratio From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio Surface 20 Image: Surface 30 Image: Surface 10 FOR DNR OR COUNTY USE ONLY Date Received/Inspected District/County | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | " Yes No Unknown Feet Il Well/Drillhole Il ull Well/Drillhole Il Il Il | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Bentonite - Cement Grout Chipped Bentonite Mix Ratio or Volume One) Surface 20 Surface 20 Image: Clay-Sand Slurry Image: Clay-Sand Slurry Surface 20 Image: Clay-Sand Slurry Image: Clay-Sand Slurry Surface 20 Image: Clay-Sand Slurry Image: Clay-Sand Slurry Image: Clay-Sand Slurry Image: Clay-Sand Slurry Surface 20 Image: Clay-Sand Slurry Image: Clay-Sand Slurry Image: Clay-Sand Slurry Image: Clay-Sand Slurry <t< td=""></t<> | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet ? Yes No Unknown Feet !! Well/Drillhole :aling Work Date Signed 8/28/05 Telephone Number | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Bentonite - Cement Grout Chipped Bentonite Mix Ratio or Volume One) Surface 20 Jone Jone Image: Clay-Sand Slurry Image: Clay-Sand Slurry From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight Surface 20 Image: Clay-Sack Shows Jone Image | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | ? Yes No Unknown Feet ? Yes No Unknown Feet !! Well/Drillhole | □ Sand-Cement (Concrete) Grout □ Concrete □ Bentonite Pellets □ Clay-Sand Slurry □ Granular Bentonite □ Bentonite-Sand Slurry □ Bentonite - Cement Grout □ Chipped Bentonite □ Bentonite - Cement Grout □ Chipped Bentonite □ No. Yards From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio or Mud Weight Surface 2/2 3/2 Ibs □ □ □ □ 0 FOR DNR OR COUNTY USE ONLY □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ <t< td=""></t<> | | | | | | | |
| Lower Drillhole Diameter (in.) 2 Was Well Annular Space Grouted If Yes, To What Depth? | " Yes No Unknown Feet Il Well/Drillhole Il Well/Drillhole | Sand-Cement (Concrete) Grout Concrete Bentonite Pellets Clay-Sand Slurry Granular Bentonite Bentonite-Sand Slurry Bentonite - Cement Grout Chipped Bentonite Mix Ratio From (Ft.) To (Ft.) Sacks, Sealant (Circle or Volume One) Mix Ratio Surface 20 Image: Surface 30 Image: Surface 30 Image: Surface 30 Image: Surface 10 | | | | | | | |

| NEWLO VX 11 10001401 | | | | - | | | | | |
|--|-----------------------------------|--|-------------|------------------|-----------|--------------------|--|--|--|
| Department of Natural 1 | Resources | Form 3300-5B Rev. 3-95 | | | | | | | |
| All Abandonment work shall be perfo | rmed in accordance with the provi | sion of Chapt | ters NR 8 | 11, NR 812 or | NR 141, | , Wis. Adm. | | | |
| Code, whichever is applicable. Also, se | e instructions on back. | | | | | | | | |
| (1) GENERAL INFORMATION | | (2) FACIL | JTY NA | ME | | | | | |
| Well/Drillhole/Borehole | County | Original We | ell Owner | (If Known) | | | | | |
| Location - B-3 | Rock | | | | | | | | |
| | | Present Wel | l Owner | | | | | | |
| 1/4 of 1/4 of Sec | ; T:N;R 🖂 W | same | | | | | | | |
| (If Applicable)Street or Route | | | | | | | | | |
| Gov't Lot | Grid Number | 602 w. M | adison Av | venue | | | | | |
| Grid Location | | City, State, | Zip Code | | | | | | |
| $Ft \Box N \Box S$ | Ft. TE. TW. | Milton, W | I | | | | | | |
| | | Facility Wel | I No. and | /or Name (If A | V (aa | VI Unique Well No. | | | |
| Milton | | B | 3 | | | • | | | |
| Street Address of Well | <u>,, </u> | Reason For | Abandon | ment | | | | | |
| 602 W Madison Avenue | | NOLON | GER NEI | EDED | | | | | |
| City Village | | Date of Aba | indonmen | t | | ╺╴╸╸╸╸╸╸╸╸╸╸╸╸╸╸ | | | |
| Milton | | 8/24/05 | | | | | | | |
| WELL/DRILLHOLE/BOREHOLE I | NFORMATION | | | | | | | | |
| (3) Original Well/Drillhole/Borehole Co | nstruction Completed On | (4) Depth to | o Water (I | Feet) Dry | | | | | |
| (Date) 8/24/05 | - | Pump & I | Piping Re | moved? | es 🗖 No | Not Applicable | | | |
| (Date) | | Liner(s) F | Removed? | ΠY | es 🗍 No | Not Applicable | | | |
| Monitoring Well | Construction Report Available? | Screen Re | emoved? | | es 🗍 No | Not Applicable | | | |
| Water Well | TYes No | Casting L | eft in Plac | ce? 🗌 Yo | es 🖾 No | | | | |
| Drill Hole | | If No. Ex | plain No | Casing | | | | | |
| Borehole | | Was Cast | ing Cut O | off Below Surfa | ce? | Yes 🛛 No | | | |
| Construction Type: | | Did Sealin | ng Materi | al Rise to Surfa | ice? | Yes 🗍 No | | | |
| Drilled Driv | en (Sandpoint) 🔲 Dug | Did Mate | rial Settle | After 24 Hour | s [| 🗌 Yes 🖾 No | | | |
| Other (Specify) Geoprobe | | If Yes | , Was Ho | le Retopped? | Ε |] Yes [] No | | | |
| | | (5) Require | d Method | of Placing Sea | led Mate | rial | | | |
| _ / _ | | | | | | | | | |
| Formation Type: | | | uctor Pipe | e-Gravity | | Ictor Pipe-Pumped | | | |
| I Unconsolidated Formation | Bedrock | |) Baller | | | (Explain) | | | |
| Total Well Depth(ft.)24' | Casting Diameter(in.) | (6) Sealing | Materials | For | monitorin | ng wells and | | | |
| (From groundsurface) | Casting Depth(ft.) | Neat Cement Grout monitoring well boreholes only | | | | | | | |
| | | Sand-Cement (Concrete) Grout | | | | | | | |
| Lower Drilhole Diameter (in.) | | | | | Bentoni | ite Pellets | | | |
| Wee Well Annular Space Crouted? | | | Sanu Siuri | | Benton | it Demonite | | | |
| Was well Annular Space Orouted? | | | ad Benton | nite |] Bentom | ne - Cement Grout | | | |
| If fes, to what Depth? | 1'eet | | | | | | | | |
| (7) | | | | No. Yards | | T | | | |
| Material Used To Fill | Well/Drillhole | From (Ft.) | To (Ft.) | Sacks, Sealan | t (Circle | Mix Ratio | | | |
| | | | L | or Volume | One) | or Mud Weight | | | |
| Granular Bentonite | | Surface | 24 | 40 lbs | | | | | |
| | | | | | | | | | |
| * <u></u> | | | | | | | | | |
| | | | | ļ | | | | | |
| | | | | | | | | | |
| (8) Comments: | | | | | | | | | |
| | | | FOR | DND OD CO | | | | | |
| (7) Ivane of Person of Pirm Doing Seal | ng work | | FOR | DIKOKCO | | ISE UNLY | | | |
| Some sentials (Pave Paulson) | | Date Rec | eived/Insp | pected | Distric | t/County | | | |
| Signature of Person Doing Work | Date Signed | | /7 | | | | | | |
| Stepp or Boute | Telephone Number | - | inspector | | | niplying WOrk | | | |
| W6306 STH 39 | (608)527-2355 | Follow | n Necessa | <u>Γ</u> | | ncomprying work | | | |
| City, State, Zin Code: New Glarge Wi | 53574 | | P INCLESSA | 4 y | | | | | |
| and a start and a start and and a start an | | 1 | | | I | 1 | | | |

| Department of Natural Resources | Form 3300-5B Rev. 3-95 |
|---|--|
| All Abandonment work shall be performed in accordance with the provis | ion of Chapters NR 811, NR 812 or NR 141, Wis, Adm. |
| Code, whichever is applicable. Also, see instructions on back. | |
| (1) GENERAL INFORMATION | (2) FACILITY NAME |
| Well/Drillhole/Borehole County | Original Well Owner (If Known) |
| Location - B-7 Rock | |
| | Present Well Owner |
| 1/4 of 1/4 of Sec; T:N;R1 🖄 W | same |
| (If Applicable)Street or Route | (00 m Malian Anone |
| Gov't Lot Grid Number | 602 W. Madison Avenue |
| Grid Location | City, State, Zip Code |
| Ft. [_] N. [_] S. , Ft. [_] E. [_] W. | Milton, WI |
| Civil Town Name | Facility Well No. and/or Name (If App) WI Unique Well No. |
| Milton | Basson For Abandonmont |
| Street Address of Well | NO LONGER NEEDED |
| 602 W. Madison Avenue | NO LONGER NEEDED |
| City, Village Milton | 8/24/05 |
| WELL/DRILLHOLE/BOREHOLE INFORMATION | |
| (3) Original Well/Drillhole/Borehole Construction Completed On | (4) Depth to Water (Feet) Dry |
| (Date) 8-2 4 -05 | Pump & Piping Removed? Yes No X Not Applicable |
| () | Liner(s) Removed? Yes No X Not Applicable |
| Monitoring Well Construction Report Available? | Screen Removed? Yes No X Not Applicable |
| 🗌 Water Well 🛛 🗌 Yes 🖾 No | Casting Left in Place? 🗌 Yes 🛛 No |
| Drill Hole | If No, Explain <u>No Casing</u> |
| Borehole | Was Casting Cut Off Below Surface? \Box Yes \boxtimes No |
| Construction Type: | Did Sealing Material Rise to Surface? X Yes No |
| Driled Driven (Sandpoint) Dug | Did Material Settle After 24 Hours Yes X No |
| Control (Specify) Geoprobe | |
| | (5) Required Method of Placing Sealed Material |
| Formation Type: | Conductor Pipe-Gravity Conductor Pipe-Pumped |
| Unconsolidated Formation | Dump Bailer Other (Explain) |
| Total Well Depth(ft.) <u>Casting Diameter(in.)</u> | (6) Sealing Materials For monitoring wells and |
| (From groundsurface) Casting Depth(ft.) | Neat Cement Grout monitoring well boreholes only |
| | Sand-Cement (Concrete) Grout |
| Lower Drillhole Diameter (in.) | Clay Sand Shurry |
| Was Well Annular Space Grouted? 🗌 Yes 🗍 No 🗍 Unknown | Bentonite-Sand Slurry Bentonite - Cement Grout |
| If Yes. To What Depth? Feet | Chipped Bentonite |
| | |
| (/) Material Used To Fill Well/Drillhole | INO. I ards From (Ft.) To (Ft.) Sacks Sealant (Circle Mix Datio |
| | or Volume One) or Mud Weight |
| Granular Bentonite | Surface Q 12 lbs |
| | |
| | |
| | |
| | |
| (8) Comments: | L |
| | |
| (y) Name of Person or Firm Doing Sealing Work | (10) FOR DNR OR COUNTY USE ONLY |
| Solid Essentials (Dave Paulson) | Date Received/Inspected District/County |
| Signature of Perspir Doing Work Date Signed | Reviewer/Inspector |
| Street or Route Telephone Number | |
| W6306 STH 39 (608)527-2355 | Follow-up Necessary |
| City, State, Zip Code; New Glarus, Wi 53574 | |
| | |

| Denortment of Natur | al Decources | | | Form | 3300-5B | Rev. 3-94 | | | | | |
|--|--|------------------|----------|--|------------------------|---------------------|----------------|--------------------|--|--|--|
| All Abandonment work shall be ne | al Resources rformed in acco | ordance with the | nrovis | sion of Chapters NR 811, NR 812 or NR 141, Wis. Adm. | | | | | | | |
| Code, whichever is applicable. Also, | , see instruction | is on back. | P | | | | | | | | |
| (1) GENERAL INFORMATION | | | | (2) FACI | LITY NA | ME | | | | | |
| Well/Drillhole/Borehole | County | | | Original W | ell Owner | (If Known) | | | | | |
| Location - $B - 5$ | Rock | | | | 11.0 | <u></u> | | | | | |
| 1/4 of 1/4 of Sec. | : T:. | N:R. 1 | | same | ll Owner | | | | | | |
| (If Applicable) Street or Route | , | | | | | | | | | | |
| Gov't Lot | | Grid Nu | ımber | 602 w. N | fadison Av | venue | | | | | |
| Grid Location | · | | | City, State, | Zip Code | | | | | | |
| Ft. 🗌 N. 🗌 S. | | Ft. 🗌 E. 🗌 W. | - | Milton, V | VI | | | | | | |
| Civil Town Name | | | | Facility We | ll No. and | /or Name (If App) | N | VI Unique Well No. | | | |
| Milton | | | | <u>B</u> | 2 | | | | | | |
| Street Address of Well | | | | Reason For | Abandon | ment | | | | | |
| 602 W. Madison Avenue | | | | NO LON | GER NE | EDED | | | | | |
| City, Village Milton | | | | Date of AD $\frac{8/24/05}{2}$ | andonmen | II. | | | | | |
| WELL/DRILLHOLE/BOREHOLI | E INFORMATI | ION | | 012-1103 | | | <u> </u> | | | | |
| (3) Original Well/Drillhole/Borehole (| Construction Co | mpleted On | | (4) Depth t | o Water (l | Feet) Dry | _ | | | | |
| (Date) g_{-24-0} | 5 | - | | Pump & | Piping Re | moved? Yes |] No | Not Applicable | | | |
| 、 <i>,</i> — | 1 | | | Liner(s) | Removed? | |] No | Not Applicable | | | |
| Monitoring Well | Construction | Report Available | ? | Screen R | emoved? | |] No | Not Applicable | | | |
| Water Well | | X No | | Casting I | Left in Plac | ce? Yes |] No | | | | |
| Drill Hole | | | | If No, Ex | ing Cut O | Casing | | Ver MNe | | | |
| Construction Type: | | | | Did Seali | ing Cui O ng Materi | al Rise to Surface? | L S | Ves No | | | |
| Drilled D | riven (Sandpoint |) 🗍 Dug | | Did Mate | erial Settle | After 24 Hours | Ľ | Yes No | | | |
| Other (Specify) <u>Geoprobe</u> | · • | / U | | If Yes | s, Was Ho | le Retopped? | Ē | Yes 🗌 No | | | |
| | | | | (5) Require | d Method | of Placing Sealed | Mater | ial | | | |
| Formation Type | | | | | uctor Pipe | -Gravity | Condu | ctor Pipe-Pumped | | | |
| Unconsolidated Formation | Bedroo | :k | | | b Bailer | | Other | (Explain) | | | |
| Total Well Depth(ft.) g' | Casting Diam | eter(in.) | | (6) Sealing | Materials | For mon | itorin | g wells and | | | |
| (From groundsurface) | Casting Depth | n(ft.) | | Neat Cement Grout monitoring wells and | | | | | | | |
| | L | | | Sand-Cement (Concrete) Grout | | | | | | | |
| Lower Drillhole Diameter (in.) | ,,, | | | Clau Sand Shurry | | | | | | | |
| Was Well Annular Space Grouted | ? □Yes □ | | own | Clay-Sand Slurry | | | | | | | |
| If Yes, To What Depth? | | Feet | | | ed Bentor | nite | | | | | |
| (7) | | | | | | No Vert- | | 1 | | | |
| (1) Material Used To Fil | l Well/Drillhole | | | From (Ft) | To (Ft) | Sacks Sealant (C | ircle | Mix Ratio | | | |
| | | | | (x +,) | | or Volume | One) | or Mud Weight | | | |
| Granular Bentonite | | | | Surface | 8 | 12_1bs | | | | | |
| | ************************************** | | | <u></u> | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | | | | | | |
| | de <u>t i e a construction de construction</u> | | | | l | | | | | | |
| (0) Comments: | | | | | | | | | | | |
| (9) Name of Person or Firm Doing Se | aling Work | | | (10) | FOR | DNR OR COUN | ΓY U | SE ONLY | | | |
| Soil Essentials (Dave Paulson |) | | | Date Rec | eived/Insp | pected D | istrict | t/County | | | |
| Signature of Person/Doing/Work | | ate Signed | | | | | | 1 | | | |
| Street of Route | 8/ Telenhore | V28/US | | Keviewer | Inspector | | J Cor] No- | npiying Work | | | |
| W6306 STH 39 | (608)527-2 | 2355 | | Follow-u | p Necessa | rv L | 1 1101 | Nonipiying WOIK | | | |
| City, State, Zip Code; New Glarus, | Wi 53574 | | | | | | | | | | |
| | | | | | | | | | | | |

| | | *** | | | | | | | |
|--|--|--|--|--|----------|--------------------|--|--|--|
| Department of Natur | al Resources | Form 3300-5B Rev. 3-95 | | | | | | | |
| All Abandonment work shall be per | formed in accordance with the provi | sion of Chapters NR 811, NR 812 or NR 141, Wis. Adm. | | | | | | | |
| Code, whichever is applicable. Also, | see instructions on back. | | | | | | | | |
| (1) GENERAL INFORMATION | | (2) FACI | LITY NA | ME | | | | | |
| Well/Drillhole/Borehole | County | Original W | ell Owner | (If Known) | | | | | |
| Location - 13-6 | Rock | | | | | | | | |
| | | Present We | ell Owner | | | | | | |
| 1/4 of 1/4 of Sec | ; T:N;R 🛛 W | ⁷ same | | | | | | | |
| (If Applicable) Street or Route | | | | | | | | | |
| Gov't Lot | Grid Number | 602 w. N | ladison A | venue | | | | | |
| Grid Location | | City, State, | Zip Code | : | | | | | |
| Ft CN CS | Ft DE DW | Milton V | ארי יין אין אין אין אין אין אין אין אין אי | | | | | | |
| | | Facility We | II No. and | /or Name (If Ann) | | VI Unique Well No | | | |
| Civil Town Indine Milton | | Pacific We | n No. anu | /or Name (II App) | | vi Unique wen no. | | | |
| Stroot Address of Wall | | Passon For | , r Abandon | mont | l | | | | |
| | | Reason For | | | | | | | |
| 602 W. Madison Avenue | · · · · · · · · · · · · · · · · · · · | NO LON | IGER NEI | EDED | | | | | |
| City, Village | | Date of Ab | andonmen | IT. | | | | | |
| | INFORMATION | 8/24/05 | | ··· · | | | | | |
| (3) Original Well/Drillhole/BOKEHULE | Onstruction Completed On | (4) Denth + | o Water (| Feet) Dry | | | | | |
| | construction completed On | (4) Deptil t | | | - | 57.2.1.1.1.1. | | | |
| (Date) | | Pump & | Piping Re | moved? [] Yes | | Not Applicable | | | |
| | | Liner(s) | Kemoved? | | | X Not Applicable | | | |
| | Construction Report Available? | Screen R | emoved? | | | Not Applicable | | | |
| | | Casting I | Left in Plac | | KI INO | | | | |
| Drill Hole | | If No, Ex | cplain <u>NO</u> | Casing | | | | | |
| Borehole | | Was Cas | ting Cut C | off Below Surface? | Ļ | $Yes \times No$ | | | |
| Construction Type: | | Did Seali | ing Materi | al Rise to Surface? | 2 | | | | |
| | iven (Sandpoint) 📋 Dug | Did Mate | erial Settle | After 24 Hours | Ļ | | | | |
| Other (Specify) <u>Geoprobe</u> | | lf Ye | s, Was Ho | le Retopped? | <u> </u> | | | | |
| | | (5) Require | ed Method | of Placing Sealed | Mate | rial | | | |
| Formation Type | | | uctor Pine | -Gravity | Condu | ctor Pipe-Pumped | | | |
| Unconsolidated Formation | Bedrock | | o Bailer | лан, П | Other | (Explain) | | | |
| Tatal Wall Darth (A) (2' | Costing Disperson(in) | | Matariala | Easmas | | a walls and | | | |
| (Erom groundsurface) | Casting Diameter (III.) | Nost | Comont G | rout monitor | | ell boreboles only | | | |
| (From groundsurface) | | Sand. | Cement (| Concrete) Grout | ing w | en borenoies only | | | |
| Lower Drillhole Diameter (in) | · >> | | Sand-Cement (Concrete) Grout | | | | | | |
| | | Clav- | Sand Sluri | | anula | r Bentonite | | | |
| Was Well Annular Space Grouted | Yes No Unknown | | onite-Sand | Slurry $ \Box Be$ | entoni | te - Cement Grout | | | |
| If Yes. To What Depth? | Feet | | bed Benton | nite | | | | | |
| | | f f | | •••••••••••••••••••••••••••••••••••••• | | | | | |
| (7) | | | | No. Yards | | | | | |
| Material Used To Fil | I Well/Drillhole | From (Ft.) | To (Ft.) | Sacks, Sealant (C | ircle | Mix Ratio | | | |
| | | Į | | or Volume | One) | or Mud Weight | | | |
| Granular Bentonite | | Surface | 8 | 12 lbs | | | | | |
| | | | | | | | | | |
| •••••••••••••••••••••••••••••••••••••• | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | •••••••••••••••••••••••••••••••••••••• | | | | | | | | |
| | | | | | | | | | |
| (8) Comments: | | | | L | | | | | |
| | | <u> </u> | | | | | | | |
| (9) Name of Person or Firm Doing Se | aling Work | (10) | FOR | DNR OR COUN | TY U | SE ONLY | | | |
| Soil Essentials (Dave Paulson) | | Date Rec | eived/Insp | bected D | istric | t/County | | | |
| Signature of Person Poing Work | Date Signed | | | ····· | | | | | |
| The Man | 8/28/05 | Reviewer | r/Inspector | r ' [| | mplying Work | | | |
| Street or Route | Telephone Number | | | |] No | ncomplying Work | | | |
| W6306 STH 39 | (608)527-2355 | Follow-u | p Necessa | ry | | | | | |
| City State Zin Code: New Glarus, M | Wi 53574 | 11 | | | | | | | |

APPENDIX C

LABORATORY ANALYTICAL REPORTS



ENVIROSCAN SERVICES 301 WEST MILITARY ROAD ROTHSCHILD, WI 54474

 TELEPHONE
 800-338-7226

 FACSIMILE
 715-355-3221

 WEBSITE
 www.usfilter.com

September 14, 2005

Seymour Environmental Services 2531 Dyreson Road P.O. Box 398 McFarland, Wi 53558-0398

Attn: Robyn Seymour

REPORT NO.: 184593

PROJECT NO.: BOBS CITGO

Please find enclosed the analytical report, including the Sample Summary, Sample Narrative and Chain of Custody for your sample set received August 26, 2005.

All analyses were performed in accordance with NELAC Standards using approved methods as indicated on this report.

If you have any questions about the results, please call. Thank you for using USFilter, Enviroscan Services for your analytical needs.

Sincerely,

USFilter, Enviroscan Services

dypul K. ' Varqa

Quality Assurance Manager

I certify that the data contained in this report has been generated and reviewed in accordance with the USFilter, Enviroscan Services Quality Assurance Program. Exceptions, if any, are discussed in the sample narrative. Samples will be retained for 30 days from the date of this report, then disposed in an appropriate manner. USFilter, Enviroscan Services reserves the right to return samples identified as hazardous. Release of this Final Report is authorized as verified by the following signature.

Eni A Approved by:

Certifications: Wisconsin 737053130 Minnesota 055-999-302 Illinois 100317



ENVIROSCAN SERVICES 301 WEST MILITARY ROAD ROTHSCHILD, WI 54474

184593.2

| Lab Id | Client Sample ID | Date/Time | Matrix |
|--------|------------------|----------------|--------|
| 184593 | B1 16-20 | 08/24/05 09:25 | SOIL |
| 184594 | B1 27 | 08/24/05 09:45 | SOIL |
| 184595 | B2 16-20 | 08/24/05 10:40 | SOIL |
| 184596 | B3 12-16 | 08/24/05 11:35 | SOIL |
| 184597 | B4 6-8 | 08/24/05 12:15 | SOIL |
| 184598 | B5 6-7 | 08/24/05 12:55 | SOIL |
| 184599 | B6 6-7 | 08/24/05 13:15 | SOIL |

Sample Summary

Sample Narrative/Sample Status

LOGIN:

GENERAL:

ANALYSES:

QA/QC:

REPORTING:

Definitions

LOD = Limit of Detection (Not dilution corrected) LOQ = Limit of Quantitation (Not dilution corrected) < = Less Than COMP = Complete SUBCON = Subcontracted analysis mv = millivolts pCi/l = picocurie per liter ml/l = milliters/Liter mg = milligrams µg/l = Micrograms per liter = parts per billion (ppb) µg/kg = Micrograms per kilogram = parts per billion (ppb) mg/l = Milligrams per liter = parts per million (ppm) mg/kg = Milligrams per kilogram = parts per million (ppm) NOT PRES = Not Present ppth = Parts per thousand (S) = Surrogate Compound mg/m3 = Milligrams/meter cube ng/l = Nanograms per liter



Seymour Environmental Services 2531 Dyreson Road P.O. Box 398 McFarland, Wi 53558-0398

Attn: Robyn Seymour

ENVIROSCAN SERVICES 301 WEST MILITARY ROAD ROTHSCHILD, WI 54474
 TELEPHONE
 800-338-7226

 FACSIMILE
 715-355-3221

 WEBSITE
 www.usfilter.com

PROJECT NO.: BOBS CITGO REPORT NO.: 184593.3 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID : B1 16-20 | Matrix | SOIL | S | ample Date/Tin | ne: 08/24/0 | 05 09:25 | Lab No. 18 | 4593 |
|--|--|---|--|--|---|------------|--|---|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/13/05 | JJP |
| <u>EPA 6010</u> Total Lead | 5.43 | mg/kg | 0.53 | 1.76 | 1 | | 09/13/05 | BMS |
| EPA 8021 (Only positively Benzene Ethylbenzene Methyl t-Butyl Ether(MTBE) Toluene 1,2,4-Trimethylbenzene m- & p-Xylene o-Xylene PID Surrogate Recovery (S) | identified <0.2 14.6 <0.2 6.24 57.3 20.0 48.0 20.8 105. | analytes mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg % | are rep 0.008 0.007 0.018 0.007 0.012 0.01 0.015 0.008 | orted on a dry 0.027 0.023 0.06 0.023 0.04 0.033 0.05 0.027 - | y weight ba 10 10 10 10 10 10 10 10 10 10 | nsis | 08/31/05 08/31/05 08/31/05 08/31/05 08/31/05 08/31/05 08/31/05 08/31/05 | LMP LMP LMP LMP LMP LMP LMP LMP LMP |
| <u>MOSA21-2</u> Total Solids | 73.3 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| <u>WI DNR</u> Soil Gasoline Range Organic | 720. | mg/kg | - | 5.0 | 10 | G2 G6 | 08/31/05 | LMP |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.4 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID: B1 27 | Matrix | SOIL | Sa | mple Date/Tir | ne: 08/24/0 | 05 09:45 | Lab No. 18 | 84594 |
|--|---------------|--------------|----------|----------------|---------------------------|------------|-------------------------|---------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/13/05 | JJP |
| EPA 6010 Total Lead | 1.26 | mg/kg | 0.53 | 1.76 | 1 | J | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are repo | orted on a dry | y weight ba | asis | | |
| Benzene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| Ethylbenzene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | <0.025 | mg/kg | 0.018 | 0.06 | 1 | | 08/31/05 | LMP |
| Toluene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| 1,2,4-Trimethylbenzene | <0.025 | mg/kg | 0.012 | 0.04 | 1 | | 08/31/05 | LMP |
| 1,3,5-Trimethylbenzene | <0.025 | mg/kg | 0.01 | 0.033 | 1 | | 08/31/05 | LMP |
| m- & p-Xylene | <0.025 | mg/kg | 0.015 | 0.05 | 1 | | 08/31/05 | LMP |
| o-Xylene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| PID Surrogate Recovery (S) | 98.9 | % | - | - | 1 | | 08/31/05 | LMP |
| MOSA21-2 Total Solids | 87.0 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| <u>WI DNR</u> Soil Gasoline Range Organic | <5.75 | mg/kg | - | 5.0 | 1 | | 08/31/05 | LMP |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.5 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID: B2 16-20 | Matrix | SOIL | Sa | mple Date/Tim | me: 08/24/0 | 05 10:40 | Lab No. 18 | 34595 |
|-------------------------------|---------------|--------------|----------|---------------|---------------------------|------------|-------------------------|---------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/11/05 | DJB |
| EPA 6010 Total Lead | 0.552 | mg/kg | 0.53 | 1.76 | 1 | J | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are repo | rted on a dr | y weight ba | asis | | |
| Benzene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| Ethylbenzene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | <0.025 | mg/kg | 0.018 | 0.06 | 1 | | 08/31/05 | LMP |
| Toluene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| 1,2,4-Trimethylbenzene | <0.025 | mg/kg | 0.012 | 0.04 | 1 | | 08/31/05 | LMP |
| 1,3,5-Trimethylbenzene | <0.025 | mg/kg | 0.01 | 0.033 | 1 | | 08/31/05 | LMP |
| m- & p-Xylene | <0.025 | mg/kg | 0.015 | 0.05 | 1 | | 08/31/05 | LMP |
| o-Xylene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| PID Surrogate Recovery (S) | 97.1 | % | - | - | 1 | | 08/31/05 | LMP |
| NOC421 2 | | | | | | | | |
| Total Solids | 96.0 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| WI DNR | -5 21 | matka | | 5.0 | 1 | | 08/31/05 | IMD |
| sort dasorme kange organic | 12.21 | ilig/ kg | | 0.0 | | | 00/31/03 | LINE |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.6 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID: B3 12-16 | Matrix | SOIL | S | ample Date/Tim | ne: 08/24/0 | 05 11:35 | Lab No. 18 | 4596 |
|-------------------------------|---------------|--------------|---------|----------------|---------------------------|------------|-------------------|----------------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date Analyzed | <u>Analyst</u> |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/11/05 | DJB |
| <u>EPA 6010</u> Total Lead | 4.00 | mg/kg | 0.53 | 1.76 | 1 | | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are rep | orted on a dry | weight ba | asis | | |
| Benzene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| Ethylbenzene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | <0.025 | mg/kg | 0.018 | 0.06 | 1 | | 08/31/05 | LMP |
| Toluene | <0.025 | mg/kg | 0.007 | 0.023 | 1 | | 08/31/05 | LMP |
| 1,2,4-Trimethylbenzene | 0.0337 | mg/kg | 0.012 | 0.04 | 1 | J | 08/31/05 | LMP |
| 1,3,5-Trimethylbenzene | <0.025 | mg/kg | 0.01 | 0.033 | 1 | | 08/31/05 | LMP |
| m- & p-Xylene | <0.025 | mg/kg | 0.015 | 0.05 | 1 | | 08/31/05 | LMP |
| o-Xylene | <0.025 | mg/kg | 0.008 | 0.027 | 1 | | 08/31/05 | LMP |
| PID Surrogate Recovery (S) | 98.8 | % | - | - | 1 | | 08/31/05 | LMP |
| NOCA21 2 | | | | | | | | |
| Total Solids | 95.0 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| WI DNR | | | | | | | | |
| Soil Gasoline Range Organic | <5.26 | mg/kg | - | 5.0 | 1 | | 08/31/05 | LMP |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.7 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID : B4 6-8 | Matrix | SOIL | Sa | ample Date/Tim | ne: 08/24/ | 05 12:15 | Lab No. 18 | 84597 |
|-------------------------------|---------------|--------------|----------|----------------|---------------------------|------------|-------------------------|---------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/11/05 | DJB |
| <u>EPA 6010</u> Total Lead | 13.3 | mg/kg | 0.53 | 1.76 | 1 | | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are repo | orted on a dry | weight b | asis | | |
| Benzene | 1.72 | mg/kg | 0.008 | 0.027 | 1 | | 09/06/05 | LMP |
| Ethylbenzene | 2.78 | mg/kg | 0.007 | 0.023 | 1 | | 09/06/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | <0.025 | mg/kg | 0.018 | 0.06 | 1 | | 09/06/05 | LMP |
| Toluene | 0.46 | mg/kg | 0.007 | 0.023 | 1 | | 09/06/05 | LMP |
| 1,2,4-Trimethylbenzene | 10.5 | mg/kg | 0.012 | 0.04 | 1 | | 09/06/05 | LMP |
| 1,3,5-Trimethylbenzene | 3.82 | mg/kg | 0.01 | 0.033 | 1 | | 09/06/05 | LMP |
| m- & p-Xylene | 13.7 | mg/kg | 0.015 | 0.05 | 1 | | 09/06/05 | LMP |
| o-Xylene | 6.25 | mg/kg | 0.008 | 0.027 | 1 | | 09/06/05 | LMP |
| PID Surrogate Recovery (S) | 98.0 | % | - | - | 1 | | 09/06/05 | LMP |
| MOSA21-2 | | | | | | | | |
| Total Solids | 69.2 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| WI DNR | | | | | | | | |
| Soil Gasoline Range Organic | 113. | mg/kg | - | 5.0 | 1 | G2 G5 | 09/06/05 | LMP |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.8 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID: B5 6-7 | Matrix | : SOIL | Sa | mple Date/Ti | me: 08/24/ | 05 12:55 | Lab No. 18 | 84598 |
|-------------------------------|---------------|--------------|----------|---------------|---------------------------|------------|-------------------------|---------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | - | - | | 09/11/05 | DJB |
| EPA 6010 Total Lead | 15.6 | mg/kg | 0.53 | 1.76 | 1 | | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are repo | orted on a dr | y weight b | asis | | |
| Benzene | 1.19 | mg/kg | 0.008 | 0.027 | 10 | | 09/07/05 | LMP |
| Ethylbenzene | 15.4 | mg/kg | 0.007 | 0.023 | 10 | | 09/07/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | <0.2 | mg/kg | 0.018 | 0.06 | 10 | | 09/07/05 | LMP |
| Toluene | 7.45 | mg/kg | 0.007 | 0.023 | 10 | | 09/07/05 | LMP |
| 1,2,4-Trimethylbenzene | 44.8 | mg/kg | 0.012 | 0.04 | 10 | | 09/07/05 | LMP |
| 1,3,5-Trimethylbenzene | 13.9 | mg/kg | 0.01 | 0.033 | 10 | | 09/07/05 | LMP |
| m- & p-Xylene | 54.2 | mg/kg | 0.015 | 0.05 | 10 | | 09/07/05 | LMP |
| o-Xylene | 21.9 | mg/kg | 0.008 | 0.027 | 10 | | 09/07/05 | LMP |
| PID Surrogate Recovery (S) | 98.6 | % | - | - | 10 | | 09/07/05 | LMP |
| NOSA21-2 | | | | | | | | |
| Total Solids | 71.0 | % | | 0.33 | 1 | | 08/29/05 | KAM |
| WI DNR | | | | | | | | |
| Soil Gasoline Range Organic | 456. | mg/kg | - | 5.0 | 10 | G2 G5 | 09/07/05 | LMP |



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PROJECT NO.: BOBS CITGO REPORT NO.: 184593.9 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV

| Sample ID: B6 6-7 | Matrix: | SOIL | Sa | mple Date/Tin | ne: 08/24/ | 05 13:15 | Lab No. 18 | \$4599 |
|-------------------------------|---------------|--------------|----------|----------------|---------------------------|------------|-------------------------|---------|
| | <u>Result</u> | <u>Units</u> | LOD | LOQ | Dilution <u>Factor</u> | Qualifiers | Date <u>Analyzed</u> | Analyst |
| <u>EPA 3050</u> Metal Prep | COMP | | - | | - | | 09/11/05 | DJB |
| <u>EPA 6010</u> Total Lead | 11.8 | mg/kg | 0.53 | 1.76 | 1 | | 09/13/05 | BMS |
| EPA 8021 (Only positively | identified | analytes | are repo | orted on a dry | weight b | asis | | |
| Benzene | 1.37 | mg/kg | 0.008 | 0.027 | 1 | | 09/07/05 | LMP |
| Ethylbenzene | 1.04 | mg/kg | 0.007 | 0.023 | 1 | | 09/07/05 | LMP |
| Methyl t-Butyl Ether(MTBE) | 0.044 | mg/kg | 0.018 | 0.06 | 1 | J | 09/07/05 | LMP |
| Toluene | 0.144 | mg/kg | 0.007 | 0.023 | 1 | | 09/07/05 | LMP |
| 1,2,4-Trimethylbenzene | 1.67 | mg/kg | 0.012 | 0.04 | 1 | | 09/07/05 | LMP |
| 1,3,5-Trimethylbenzene | 0.493 | mg/kg | 0.01 | 0.033 | 1 | | 09/07/05 | LMP |
| m- & p-Xylene | 2.96 | mg/kg | 0.015 | 0.05 | 1 | | 09/07/05 | LMP |
| o-Xylene | 1.06 | mg/kg | 0.008 | 0.027 | 1 | | 09/07/05 | LMP |
| PID Surrogate Recovery (S) | 95.9 | % | - | - | 1 | | 09/07/05 | LMP |
| MOSA21-2 | | | | | | | | |
| Total Solids | 76.3 | % | - | 0.33 | 1 | | 08/29/05 | KAM |
| WI DNR | 10.0 | | | 5.0 | | 60 6F | 00/07/05 | 1.110 |
| Soil Gasoline Range Organic | 19.0 | mg/kg | - | 5.0 | 1 | 60 60 | 09/0//05 | LMP |



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Attn: Robyn Seymour

Qualifier Descriptions

G2 The chromatogram has characteristics of an aged gasoline sample. The chromatogram contains a significant number of peaks G6 and a raised baseline outside the GRO window. G5 The chromatogram contains a significant number of peaks outside the GRO window. G8 The chromatogram is characteristic for aged gasoline, however either additional peaks are present or PVOC peaks are not proportional to aged gasoline indicating the presence of additional compounds. J Estimated concentration below laboratory quantitation level.

PROJECT NO.: BOBS CITGO REPORT NO.: 184593.10 DATE REC'D : 08/26/05 REPORT DATE: 09/14/05 PREPARED BY: CKV



ENVIROSCAN SERVICES 301 WEST MILITARY ROAD ROTHSCHILD, WI 54474

Sample Receipt Report

Client: <u>Seymour Env</u> Date Received: <u>8</u>1261 or

Analytical No.: 21184593 Through 21184599

Check all deviations from EPA or WDNR sample protocol.

- Sample(s) received at _____°C which is above the EPA and WDNR limit of 4°C. []
- VOC vial(s) received with headspace. Explain: []
- Sample(s) received in bottles not furnished by Enviroscan. Preservation method, if used, is [] unknown.
- Sample(s) not properly preserved per EPA/WDNR protocol for the following: []
- [] Sample(s) received beyond EPA holding time for:
- Sample date/time not supplied by client. Actual holding time unknown. []
- [] GRO/PVOC/VOC/DRO (circle appropriate) sample(s) are <19.5 gms and this report is the flag for that information. Sample(s) under-weight:
- [+ GRO/PVOC/VOC (circle appropriate) sample(s) were between 26.4-35.4 gms so methanol GRO/PVOC/VOC (circle appropriate) sample(s) were between 20.4-55.4 gives so included: was added in a 1:1 ratio. Sample(s) included: 21184593 + 5ml, 18459415ml, 184595 + 8ml, 184596 + 2ml, 184597 + 3ml, 184598 + 4ml, 1845991, 5ml
- GRO/PVOC/VOC/DRO (circle appropriate) sample(s) were > 35.4 gms and are required to [] be rejected. Sample(s) included:_____
- [] Other:

Client contact concerning the above deviations:

| Client | | | (contact name) notified of the above deviation(s) on/_/_ |
|--------|----|----------|---|
| at | : | am/pm by | and the client ordered: |
| | | | (signature) |
| | [] | Proceed | with analyses as ordered. |
| | [] | Proceed | with analyses after taking the following corrective action: |
| | (1 | | proceed with analyses |

Do NOT proceed with analyses.

| ENVIROSCAN S REPORT TO: Name: 2044 Company: 2044 Address: 205 | ERVICES | s 30 | nenta | ARY RD. ROTH | HSCH D: (if d ny: s: | IILD, liffere | WI nt fro | 5447 om Re | 74 eport | 1-800 To info) | -338-SCAN |
|---|---|--------------|---|-----------------|--------------------------------------|------------------|----------------------------------|-----------------------------|----------------------|-------------------|--------------------------|
| Phone: (008) | B3P | 39120 | 53536 | Phone: | (|) | | | | | |
| P.O.# | | | | 1292 | | | | | | | |
| Location 30k | is cit | Quote 6.0 | # | 13.0 | | | | | | | |
| | | -1- | | | | | AN. | AL I se sep | Darate | sheet if n | JUESIS lecessary) |
| (Check all tha Groundw Wastewa Soil/Solic Drinking Oil Vapor Other | ype at apply) ater ter Water | Date Ne | mal mal h (Pre-approv eded d By | ved by Lab) | | Charles | | | | | |
| LAB USE ONLY | DATE | TIME | No. of Containers | SAMPLE ID | 1 | 37 | | | | / 1 | REMARKS |
| 21184593 | 812A | 925 | COMP GHAB | 13-1,16-20 | 4 | | / | | | 17.5 | Constand MISDIA an is |
| 21184594 | | 945 | | B-1,27 | r | | | | | 1000 | - tresser for Ar |
| 21184595 | | 1040 | | 13-7 , 16-72 | x | | | | | 2 | |
| 21184596 | | 1135 | | 13-3, 12-16 | * | | | | | | |
| 21184597 | | 1215 | | B-4 6-8 | × | | | | | | |
| 21184598 | - | 1255 | | B-56-7 | * | | | | | | |
| 21184599 | | 1315 | | 13-66-7 | 1 | 1 | | | | | |
| | | | | ÷, | | | | | | | |
| CHAIN O | F CUS | ΓΟDΥ | RECOR | RD | | | Del'v: Ship. Samp Seals | Ha Cont les le OK? | nd . OK eaking | Comm. Y Y | N N/A N N/A N N/A |

| Roky Super | η | | Comment |
|------------------------------|-----------|---|-----------|
| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | - Ampy |
| Robins Siger | 8/25/05 m | | |
| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | |
| | | | |
| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED FOR LABORATORY BY (Signature) | DATE/TIME |
| | | And A. | 8-21 ar 0 |

| Rec'd on ice? | (| Y | N | N/A | <u>2</u> °c |
|---------------|-----|--------------|----|-------|-------------|
| Comments: | Ada | d la Robi | ad | 5/311 | 105 |
| 1 | V | | | | |

830