From: Robyn Seymour
To: Koepke, Cynthia L - DNR
Subject: Bob"s
Date: Wednesday, April 29, 2020 11:45:25 AM
Attachments: Bob"s CITGO Excavation TRA Report.pdf

Cindy:

Don’t know where this went. I e submitted it yesterday but thought I had quite some time back. It wasn’t until I was looking for a Best Way correspondence that I found yours (I forgot).

Robyn Seymour
Seymour Environmental Services, Inc.
2531 Dyreson Road
McFarland, Wisconsin 53558
608-225-9407 (cell)
608-838-9120 (office)

Seymour
Environmental Services, Inc.

Tel: 608-838-9120

February 14, 2020

PECFA ID - 53563-1032-02

Ms. Cindy Koepke
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, Wisconsin 53711

Re: Soil Excavation Report
Bob's Citgo
602 W. Madison Avenue - Milton, Wisconsin
BRRTS: 03-54-000193

Dear Ms. Koepke:

Seymour Environmental Services, Inc. (Seymour) is pleased to present the results of the recent tank removal and soil excavation. We removed five tanks and 1,003.28 tons of soil.

PROJECT INFORMATION

Consultant: Seymour Environmental Services, Inc.
2531 Dyreson Road
McFarland, Wisconsin 53558
Contact: Robyn Seymour (608) 838-9120

Excavator: Fanning Excavating
2950 North Harmony Town Hall Road
Janesville, Wisconsin 53546
Contact: Don Fanning (608)-754-6100

Landfill: Mallard Ridge Landfill
W8470 State Road 11
Delavan, Wisconsin 53115
Contact: Jacqui Lovely (262) 724-3257

Laboratory: Pace Analytical
1241 Bellevue Street, Suite 9
Green Bay, Wisconsin 54302
Contact: Dan Milewsky (920) 469-2436

SUMMARY OF PREVIOUS FINDINGS

This environmental investigation was initiated as part of a potential real estate transaction and because the site had an open Wisconsin Department of Natural Resources (WDNR) case number. The current owner, Robert Richardson, 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 in 2005.

Between August 2005 and April 2011 soil sampling was conducted at 14 Geoprobe ™borings on the property. Data collected from the borings indicates that petroleum products have been released at several locations on the property including the dispenser island along Madison Street, the former kerosene UST or dispenser along the eastern property border, and the main tank bed in the central portion of the site. Generally, petroleum-impacted soils are first encountered at ~10 feet below grade. However, more shallow contamination was identified near the fuel dispensers along Madison Street. The data indicates that contaminants have migrated vertically downward through the sandy soils to the water table. Limited lateral migration within the vadose zone was noted during the sampling although it should be noted that the majority of soil sampling was restricted to sediments within 25 feet of the surface.

Since soil contamination was identified groundwater monitoring wells were installed around the site. In 2010/11 six wells were installed on the source property and parcels to the west and southwest. Data from those monitoring wells indicated that groundwater flow is toward the west and sampling showed that groundwater exceeding the ES extended across the monitoring network. In August 2013 four additional monitoring wells were installed at the site to further delimit the extent of groundwater contamination. Three of the wells were installed to the south and west of the existing monitoring network and one well (MW-10) was installed in the upgradient direction (east). Groundwater monitoring data showed that petroleum impacted groundwater extends westward from the site to Division Street which is ~ 400 feet west. No petroleum contamination was present in the groundwater at MW-10 which is east of the site.

The data collected during the assessment showed that soil contamination is present at the site and the contamination has impacted groundwater quality. However, we did not know the condition of the soil in the tank bed since we were unable to install borings around the tanks. The site owner decided to close the fuel storage system and we determined that enough data had been collected and was sufficient to propose removal of the most heavily contaminated soil.

RECENT ENVIRONMENTAL ACTIVITIES

Tank Removal and Remedial Soil Excavation

Seymour met Fanning Excavating and Heller's Petroleum Service at the site on October 30, 2019. Heller purged and cleaned the tanks and Fanning removed them. Since a release was already established, we did not collect the typical samples for a tank system site assessment (TSSA). Instead, observations of the tank conditions and backfill soils around the tanks were made. Organic vapor screening and field observations indicated that much of the shallow soil around the tanks was clean fill. This soil was stockpiled adjacent to the excavation and later was used for backfilling the west side of the excavation. The tank removal paperwork is attached.

After the tanks were removed, we were able to observe the soil conditions. In the area of the main tank bed north of the building soil contamination primarily was noted along the eastern side of the USTs. The petroleum-impacted soils typically started at a depth of 8 to 9 feet below grade. The highest levels of soil contamination appeared to be in the area of the former kerosene tank located to the northeast of the building. We collected confirmation samples to document the condition of the remaining soil.

Contaminated soil was excavated across the tank area based on the field evidence. Soils along the eastern third of the main tank bed were removed to a depth of ~18 to 20 feet. The depth of the excavation was limited by the reach of the track hoe and by the volume that we anticipated removing. Along the north end of the excavation the remedial excavation was advanced to the east from the tank bed until no evidence of contamination was noted in the sidewalls. Soil removal was halted just short of the property line near MW-2. Contaminated soil removal was then directed toward the south. Soils were removed from the tank bed to near the eastern property line.

The final tank bed remedial excavation covered an area of ~1,900 square feet. Over this area, clean overburden soils were removed and stockpiled for reuse. Generally, the clean soils extended from the surface to a depth of 8 to 9 feet. Contaminated soils were then removed. Over most of the excavation area the petroleum-impacted soils were removed to a depth of ~19 feet. Toward the south end of the remedial area the excavation only extended to 15 feet because the soil appeared to be improving. An estimated 885 tons of contaminated soil were removed from the remedial excavation near the tank bed. A similar mass of clean overburden was excavated and later used as backfill.

Six soil samples were collected from the sidewalls of the tank bed area excavation. The samples were collected at depths ranging from 12 to 20 feet below grade around the depth that the excavation terminated. The soil samples were analyzed for PVOCs+naphthalene. The analytical data shows that much of the remaining contamination is on the east side of the excavation near the property boundary.

Contaminated soil was also removed from a second area around the former dispensers. In this location soil was excavated to a depth of 5 feet below the ground to assure that we removed all of the soil in that area exceeding the direct contact standards. The dispenser area excavation covered an area of ~450 square feet. An estimated 115 tons of contaminated soil was removed from around the dispensers. Figure 1 shows the excavation limits and sampling locations. Figure 2 is an excavation cross-section.

Four soil samples were collected from the sidewalls of the dispenser area excavation. The samples were collected at the base of the sidewalls 5 feet below grade. The soil samples were analyzed for PVOCs+naphthalene. The analytical data shows that the shallow soil contamination was adequately removed in the dispenser area. None of the samples collected from this area contained analytes above the direct contact hazard RCLs for non-industrial properties. One sample (#8), collected along the east edge of the excavation, contained benzene above the groundwater pathway RCL.

CONCLUSIONS AND RECOMMENDATIONS

During the recent work, a significant impediment to remediation was alleviated with the removal of the underground tanks. During the interim remediation all of the soil contamination within the direct contact horizon was removed from the site. Additionally, a significant volume of the soil contamination which was present directly beneath the underground tank bed was removed. This should have a marked effect on the groundwater quality at the site.

The excavation removed most of the shallow contaminated soil. We believe that chemical injection is the best way to address the deeper residual soil and groundwater contamination.

Thank you for your attention to this project. Please call me at 608-838-9120 if you have any questions or would like additional information.

Sincerely,
Seymour Environmental Services, Inc.

Robyn Seymour

Robyn Seymour, P.G.
Hydrogeologist

TABLE 1 – Summary of Excavation Confirmation Sampling

FIGURES 1 – Excavation Map and Sample Locations
2 – Excavation Cross-Section

APPENDICES

A Tank Removal Paperwork
B Soil Disposal Manifests
C Laboratory Report

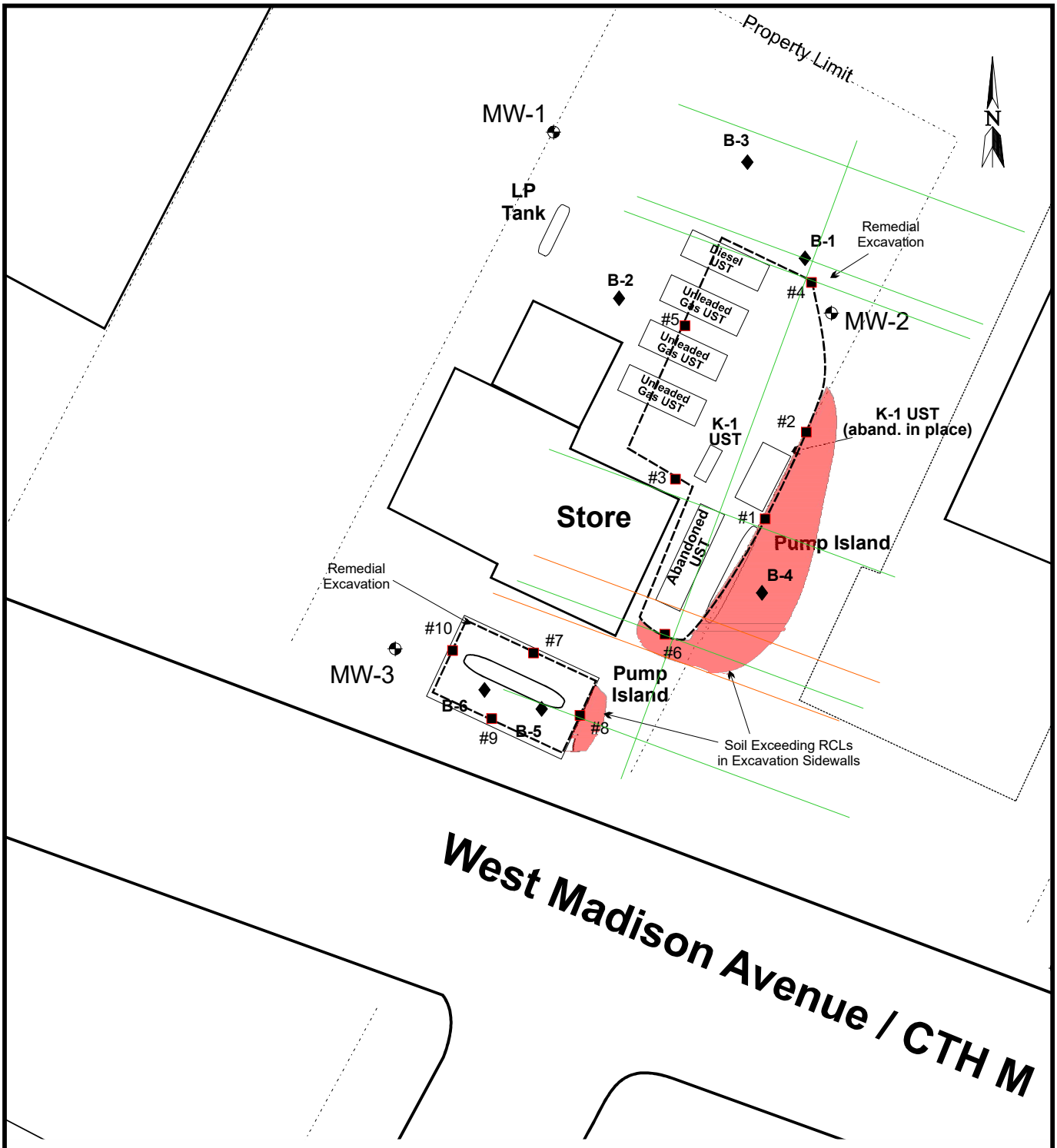
TABLE

TABLE 1
SUMMARY OF SOIL ANALYTICAL DATA FROM REMEDIAL EXCAVATION (Fall 2019)
Former Bob's Citgo
602 West Madison Avenue - Milton, Wisconsin

Date	10/30/19					10/31/19				11/1/19	Groundwater Pathway RCLs	Direct Contact RCLs
SAMPLE	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10		
Depth (ft)	18	20	16	12	18	14	5	5	5	5		
DRO	na	na	na	na	na	na	na	na	na	na	ns	ns
GRO	na	na	na	na	na	na	na	na	na	na	ns	ns
PVOCs												
Benzene	**608**	**4310**	<25.0	<25.0	<25.0	<25.0	<25.0	**64.1** (J)	<25.0	<25.0	5.1	1600
1,2 Dichloroethane	na	na	na	na	na	na	na	na	na	na	2.8	652
Ethylbenzene	**8780**	**90500**	255	34.8 (J)	<25.0	132	34.6 (J)	294	<25.0	<25.0	1570	8020
Methyl-tert-butyl ether	<62.5	<1000	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	27	63800
Toluene	**3810**	**44000**	184	44.7 (J)	<25.0	<25.0	<25.0	135	<25.0	<25.0	1170	818000
1,3,5 Trimethylbenzene	6040	102000	248	<25.0	<25.0	434	39.3 (J)	176	<25.0	<25.0	ns	182000
1,2,4 Trimethylbenzene	19600	323000	864	40.5 (J)	<25.0	1360	174	592	<25.0	<25.0	ns	219000
Total Trimethylbenzenes	**25640**	**425000**	1112	40.5 (J)	<50.0	**1794**	213.3	768	<50.0	<50.0	1379	ns
Total Xylenes	**40600**	**628000**	1966	206	<75.0	310.3	275	938	<75.0	<75.0	3940	260000
Naphthalene	**2730**	**39600**	116 (J)	<40.0	<40.0	328	80.5 (J)	126 (J)	<40.0	<40.0	658.7	5520

- GRO results are in mg/kg; PVOCs are reported in ug/kg
- na = not analyzed
- ns = no standard established
- (J) = Compound detected below limit of quantitation
- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL for non-industrial properties (exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults

FIGURES



LEGEND

#2 ■ - Excavation Sample

♦ - Geoprobe Location

MW-1 ⊕ - Monitoring Well

0 30' 60'

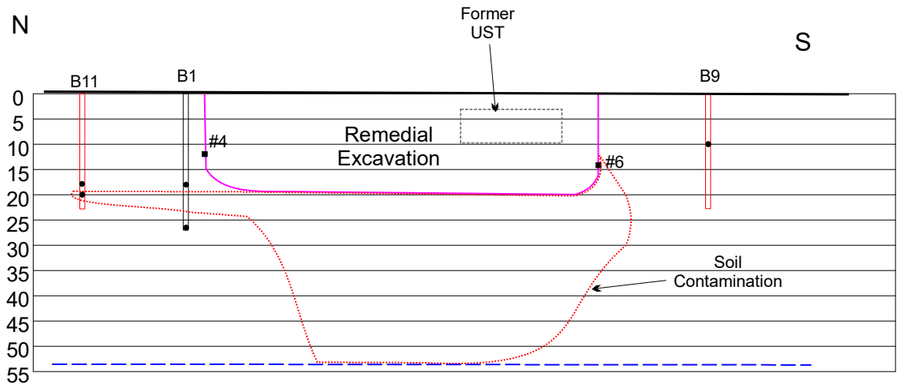
1 INCH = 30 FEET
SCALE IS APPROXIMATE

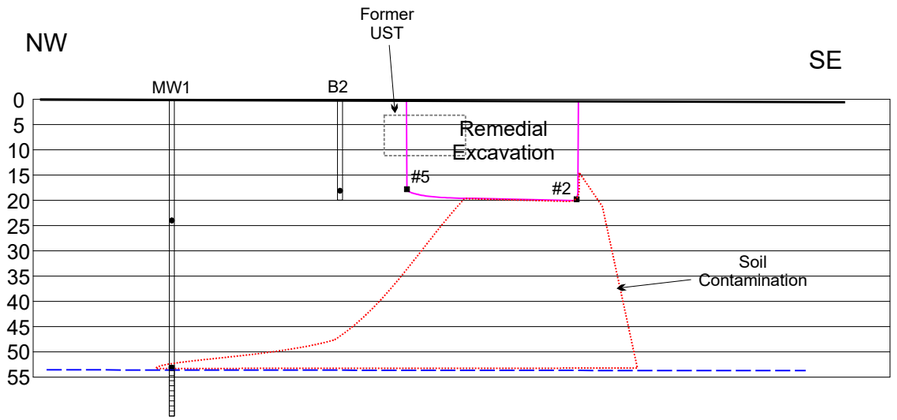
FILE/PATH: D:\PROJECTS\BOBSCITGO\Basemap-Excavation2019.cdr
DATE: 01/21/2020
PREPARED: MDF APPROVED:
SOURCE: FIELD MEASUREMENTS

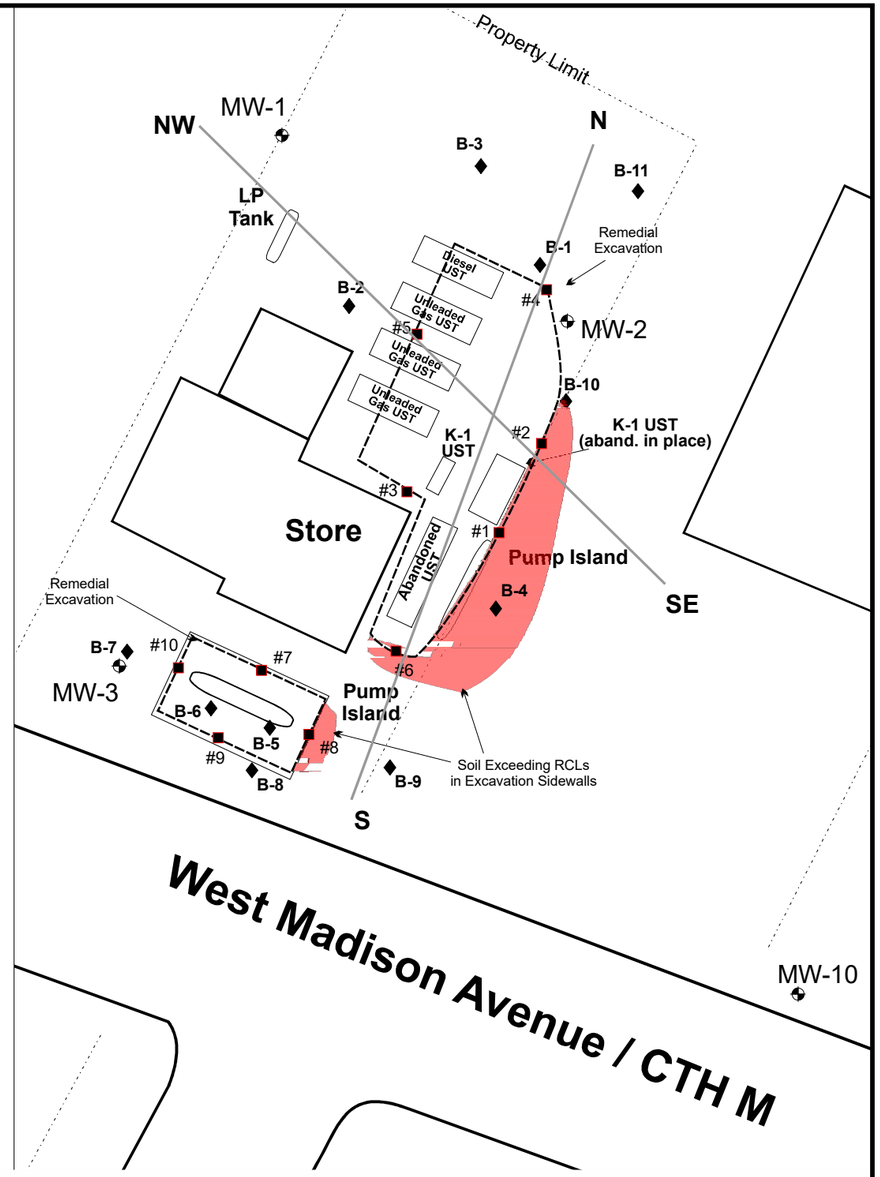
SEYMOUR ENVIRONMENTAL SERVICES, INC.

REMEDIAL EXCAVATION DETAILS
Bob's Citgo
602 W. Madison Avenue
Milton, Wisconsin

FIGURE
1







LEGEND

#2 ■ - Excavation Sample

♦ - Geoprobe Location

MW-1 ◓ - Monitoring Well

0 30’ 60’

1 INCH = 30 FEET
SCALE IS APPROXIMATE

N

FILE/PATH: D:\PROJECTS\BOBSCITGO\ Basemap-Excavation2019.cdr
DATE: 01/21/2020
PREPARED: MDF APPROVED:
SOURCE: FIELD MEASUREMENTS

SEYMOUR ENVIRONMENTAL SERVICES, INC.

REMEDIAL EXCAVATION CROSS-SECTION
Bob's Citgo
602 W. Madison Avenue
Milton, Wisconsin

FIGURE 2

APPENDIX A

TANK REMOVAL PAPERWORK

TR-WM-121 (1/16) Formerly ERS-919 (7/13)

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

FOR OFFICE USE ONLY

Wis. Admin. Code §ATCP 93.115
§ATCP 93.350

ATCP 93 NOTIFICATION RECORD

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

TO: Erin Obrien

OFFICE LOCATION:

(Refer to the web site: http://datcp.wi.gov/Consumer/Weights_and_Measures/Admin_and_Technical_References/index.aspx for the authorized agent/department for the specific jurisdiction.)

Note: *Only the notification form is required for non-flammable, non-combustible, hazardous liquid, or CERCLA tanks greater than or equal to 5,000 gallon capacity that are under the direct supervision of a qualified engineer. A plan review is not required. (ATCP 93.350(2)(b)).*

LOCATION / IDENTIFICATION

SITE NAME: Bob's Citgo	FACILITY NUMBER: 416171	FIRE DEPT. Providing fire protection coverage: Milton			
SITE STREET ADDRESS: 602 W Madison Ave	☒ CITY ☐ TOWN ☐ VILLAGE: Miltom	STATE: WI	ZIP: 53563	COUNTY: Rock	
OWNER NAME: E & Jof Milton LLC	PHONE NUMBER: ( ) -	TANK OWNER EMAIL:			
OWNER STREET ADDRESS: 602 W Madison Ave	☐ CITY ☐ TOWN ☐ VILLAGE: Milton	STATE: WI	ZIP: 53563		
CONTRACTOR NAME: Heller's Junk Removal	PHONE NUMBER: (608) 242 - 8210	CELL NUMBER: ( ) -	EMAIL: hellersjunkremoval@yahoo.com		
STREET ADDRESS: 3948 State Rd 19,unit 2	☐ CITY ☐ TOWN ☐ VILLAGE: Deforest	STATE: WI	ZIP: 53532		
Date work is to begin: October 28 2019	Date/Time Requested for tank inspection: October 29th 2019 2 pm	ATCP 93 certified installer supervisor or qualified engineer: Jon Heller 402888			

PROJECT WILL INVOLVE: (Check all that apply)

	CHECK UST	CHECK AST	NUMBER OF TANKS	PLAN NUMBER	APPROVAL DATE
Tank Installation	☐	☐			
Dispenser POS Conversion	☐	☐			
Piping Installation or Upgrade	☐	☐			
Leak Detection Upgrade	☐	☐			
Spill or Overfill Protection	☐	☐			
Cathodic Protection or Interior Lining	☐	☐			
CERCLA Chemical Tank(s) Only	☐	☐		Send notice to DATCP(use address above)	
Tank Closure	☒	☐	6		

Site assessment conducted by: Robyn Seymour

Comments: 103038, 110876, 109028, 108693, 103038, 38136

3 - 10,000 gallon, 1 - 12,000, 1- 2, 000 all abandoned with product and 1 - 1000 filled with inert material

This document can be made available in alternate formats to individuals with disabilities upon request.

TR-WM-140 (7/18) Formerly ERS-8951

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

FOR OFFICE USE ONLY

Wis. Admin. Code §ATCP 93.560

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

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

Complete One Form for Each System Service Event

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

CHECK ONE: ☑ **UNDERGROUND** ☐ **ABOVEGROUND**

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

A. TYPE OF SERVICE ☑ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

OWNER NAME	CONTACT NAME	TITLE
E & J of Milton LLC	Robyn Seymour	Agent for Owner

MAILING ADDRESS	☑ CITY ☐ TOWN ☐ VILLAGE	STATE	ZIP
602 W Madison Avenue	Milton	WI	53563

TELEPHONE:	E-MAIL
( ) -	

SITE INFORMATION

FACILITY NAME: E & J of Milton LLC

SITE ADDRESS (Not PO Box)	☐ CITY ☐ TOWN ☐ VILLAGE	STATE	ZIP
602 W Madison Avenue	Milton	WI	53563

SERVICE CONTRACTOR INFORMATION

PRIMARY SERVICE CONTRACTOR Section A Above	TELEPHONE:	CELL:
Heller's Junk Removal	608-242-8210	( ) -

STREET ADDRESS	☐ CITY ☐ TOWN ☐ VILLAGE	STATE	ZIP
3948 State Road 19 unit 2	Deforest	WI	53532

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

a	b	c	d	e	f	g	h	
Tank ID #	**Type of Closure[1]**	**Tank Material of Construction**	**Piping Material of Construction**	**Tank Capacity (gallons)**	**Contents[2]**	**Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?**	**If "Yes" to "g", Then Specify Source and Cause of Release[5]**	
							Source of Release[3]	**Cause of Release[4]**
103038	P	coated steel flex		2,000	DL	☐ Yes ☑ No		
108693	P	coated steel flex		10,000	DL	☐ Yes ☑ No		
109028	P	coated steel flex		10,000	GH	☐ Yes ☑ No		
110876	P	coated steel flex		10,000	UG	☐ Yes ☑ No		
113231	P	coated steel flex		12,000	UG	☐ Yes ☑ No		
						☐ Yes ☐ No		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place
2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):
3. CAS number(s):
4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown
5. Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown
6. Has release been reported to the Department of Natural Resources? ☐ Yes ☐ No ☐ Release not evident at this time

Part A Distribution: DATCP DNR Inspector Contractor Owner

D. CLOSURES (Check applicable box at right in response to all statements in section D)

Written notification was provided to the local agent 5 days in advance of closure date. ☑ Yes ☐ No

All local permits were obtained before beginning closure. ☑ Yes ☐ No ☐ NA

☑ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☑ Yes ☐ No ☐ NA

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

D.1 ☐ TEMPORARILY OUT-OF-SERVICE

	Remover Verified	Inspector Verified	Inspector Not Present	NA
1. Product removed.				
a. Product lines drained into tank (or other container) and liquid removed, and	☐ Y ☐ N	☐ Y ☐ N	☐	☐
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐ Y ☐ N	☐	☐
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐ Y ☐ N	☐	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
5. Vent lines left open.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	☐ Y ☐ N	☐ Y ☐ N	☐	☐

D.2. ☑ CLOSURE BY REMOVAL OR IN-PLACE

1. General Requirements				
a. Product from piping drained into tank (or other container).	☑ Y ☐ N	☐ Y ☐ N	☐	☐
b. Piping disconnected from tank and removed.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
f. Vent lines left connected until tanks purged.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
g. Tank openings temporarily plugged so vapors exit through vent.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
2. Specific Closure-by-Removal Requirements				
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
b. Tank cleaned before being removed from site.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
c. Tank labeled in full compliance with API 1604 after removal but before being moved from site.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
NOTE: *COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL*				
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☐ Y ☑ N	☐ Y ☐ N	☐	☐
e. Site security is provided while the excavation is open.	☑ Y ☐ N	☐ Y ☐ N	☐	☐
3. Specific Closure-In-Place Requirements	☐ Y ☐ N	☐ Y ☐ N	☐	☐
NOTE: *CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.*				
a. Tank properly cleaned to remove all sludge and residue.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
c. Vent line disconnected or removed.	☐ Y ☐ N	☐ Y ☐ N	☐	☐
d. Inventory form filed by owner with the DATCP indicating closure in-place.	☐ Y ☐ N	☐ Y ☐ N	☐	☐

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

Written notification was provided to the local agent 5 days in advance of service date. ☐ Y ☐ N ☐ NA

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

Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service. ☐ Y ☐ N ☐ NA

F. METHOD OF VAPOR FREEING OF TANK

☑ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.

☐ Inert gas using CO2 or N2 **NOTE:** *INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.*

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.

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

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

G. REMOVER/CLEANER INFORMATION

Jon J Heller		402888	10-29-2019
REMOVER/CLEANER NAME (PRINT):	REMOVER/CLEANER SIGNATURE	CERTIFICATION NO	DATE SIGNED

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

Company expected to perform soil contamination assessment Seymour Environmental is curently conducting soil remediation

H. INSPECTOR INFORMATION

INSPECTOR NAME (PRINT):	INSPECTOR SIGNATURE	INSPECTOR CERTIFICATION NO	LPO AGENCY #
FDID # FOR LOCATION WHERE INSPECTION PERFORMED		( ) - INSPECTOR TELEPHONE:NUMBER	DATE SIGNED

INSPECTOR NOTES:

Distribution: DATCP DNR Inspector Contractor Owner

TR-WM-137 (9/18) Formerly ERS 7437

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

FOR OFFICE USE ONLY
TDID#:
Reg Obj #: 103038
Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

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

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

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

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

Fire Dept. providing fire coverage where tank is located: ☑ CITY ☐ TOWN ☐ VILLAGE Milton

IDENTIFICATION (Please Print)

1. TANK SITE NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: ( ) -	
SITE STREET ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
2. TANK OWNER LEGAL NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: Check ☐ CELL or ☐ LAND ( ) -	
MAILING ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE	ZIP
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: **FACILITY ID #** 416171 **CUSTOMER ID #**

Tank Capacity (gallons): 2,000 Tank Age (age or date installed): 10-1997 Vehicle fueling: ☑ Yes ☐ No

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

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

OCCUPANCY TYPE *(check one)* Refer to back

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

TANK CONSTRUCTION:

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

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

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

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

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

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

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

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

TANK CONTENTS *(Current, or previous product (if tank now empty))*

☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Leaded ☐ Unleaded ☐ Gas-ethanol blend: ___ % ☑ Diesel
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Other (specify): ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
* NOT PECFA eligible. ☐ Chemical* Name CAS#

Geo Latitude: Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-29-2019 **Has a site assessment been completed?** *(see reverse side for details)* ☑ Yes ☐ No

TANK OWNER LEGAL NAME (please print): Jon Heller agent for owner TANK OWNER E-MAIL:

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE: 11-18-2019

Note: Refer to comments on reverse side of form.

TR-WM-137 (9/18) Formerly ERS 7437

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

FOR OFFICE USE ONLY
TDID#:
Reg Obj #: 108693
Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

This registration applies to a tank status that is *(check one)*:
☐ In Use ☐ Newly Installed ☐ Abandoned with Product ☐ Abandoned with Product (empty) ☐ Abandon with Water ☑ Closed - Tank Removed ☐ Closed – Filled with Inert Materials ☐ Ownership Change (Indicate new owner name in block 2 – *attach deed*) ☐ Temporarily Out of Service – Provide Date:

Fire Dept. providing fire coverage where tank is located: ☑ CITY ☐ TOWN ☐ VILLAGE Milton

IDENTIFICATION (Please Print)

1. TANK SITE NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: ( ) -	
SITE STREET ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
2. TANK OWNER LEGAL NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: Check ☐ CELL or ☐ LAND ( ) -	
MAILING ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE	ZIP
4. CLASS **A** NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS **B** NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: **FACILITY ID #** 416171 **CUSTOMER ID #**

Tank Capacity (gallons): 10,000 | Tank Age (age or date installed): 7-1998 | Vehicle fueling: ☑ Yes ☐ No

LAND OWNER TYPE *(check one)* Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☑ Private

OCCUPANCY TYPE *(check one)* Refer to back
☑ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility ☐ Government Fleet
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify):

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

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

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

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

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

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

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

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

TANK CONTENTS *(Current, or previous product (if tank now empty))*
☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Leaded ☐ Unleaded ☐ Gas-ethanol blend: ___ % ☑ Diesel
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Other (specify): ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
* NOT PECFA eligible. ☐ Chemical* Name CAS#

Geo Latitude: Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-29-2019

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

TANK OWNER LEGAL NAME (please print): Jon Heller agent for owner

TANK OWNER E-MAIL:

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): Jon J Heller

DATE: 11-18-2019

Note: Refer to comments on reverse side of form.

TR-WM-137 (9/18) Formerly ERS 7437

Wisconsin Department of Agriculture, Trade and Consumer Protection
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TDID#:
Reg Obj #: 109028
Wis. Admin. Code §ATCP 93.140

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

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

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

Fire Dept. providing fire coverage where tank is located: ☑ CITY ☐ TOWN ☐ VILLAGE Milton

IDENTIFICATION (Please Print)

1. TANK SITE NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: ( ) -	
SITE STREET ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
2. TANK OWNER LEGAL NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: Check ☐ CELL or ☐ LAND ( ) -	
MAILING ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE	ZIP
4. CLASS **A** NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS **B** NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: **FACILITY ID #** 416171 **CUSTOMER ID #**

Tank Capacity (gallons): 10,000 | Tank Age (age or date installed): 7-1998 | Vehicle fueling: ☑ Yes ☐ No

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

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

OCCUPANCY TYPE *(check one)* Refer to back

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

TANK CONSTRUCTION:

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

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

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

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

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

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

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

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

TANK CONTENTS *(Current, or previous product (if tank now empty))*

☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Leaded ☐ Unleaded ☑ Gas-ethanol blend: ___ % ☐ Diesel
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Other (specify): ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
☐ Chemical* Name CAS#
* NOT PECFA eligible.

Geo Latitude: Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-29-2019

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

TANK OWNER LEGAL NAME (please print): Jon Heller agent for owner

TANK OWNER E-MAIL:

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): Jon J Heller

DATE: 11-18-2019

Note: Refer to comments on reverse side of form.

TR-WM-137 (9/18) Formerly ERS 7437

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Reg Obj #: 110876
Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

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

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

Fire Dept. providing fire coverage where tank is located: ☑ CITY ☐ TOWN ☐ VILLAGE Milton

IDENTIFICATION (Please Print)

1. TANK SITE NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: ( ) -	
SITE STREET ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
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MAILING ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE	ZIP
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: **FACILITY ID #** 416171 **CUSTOMER ID #**

Tank Capacity (gallons): 10,000 | Tank Age (age or date installed): 7-1998 | Vehicle fueling: ☑ Yes ☐ No

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

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

OCCUPANCY TYPE *(check one)* Refer to back

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

TANK CONSTRUCTION:

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

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

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

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

PIPING CONSTRUCTION: ☐ Single Wall ☑ Double Wall:

☐ Bare Steel ☐ Coated Steel ☐ Fiberglass ☑ Flexible ☐ Copper ☐ Unknown ☐ N/A ☐ Other:

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

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

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

TANK CONTENTS *(Current, or previous product (if tank now empty))*

☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Leaded ☑ Unleaded ☐ Gas-ethanol blend: ___ % ☐ Diesel
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Other (specify): ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
* NOT PECFA eligible. ☐ Chemical* Name CAS#

Geo Latitude: Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-29-2019

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

TANK OWNER LEGAL NAME (please print): Jon Heller agent for owner

TANK OWNER E-MAIL:

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Jon J Heller

DATE: 11-18-2019

Note: Refer to comments on reverse side of form.

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

This registration applies to a tank status that is *(check one)*:
☐ In Use ☐ Newly Installed ☐ Abandoned with Product ☐ Abandoned with Product (empty) ☐ Abandon with Water ☑ Closed - Tank Removed ☐ Closed – Filled with Inert Materials ☐ Ownership Change (Indicate new owner name in block 2 – *attach deed*) ☐ Temporarily Out of Service – Provide Date:

Fire Dept. providing fire coverage where tank is located: ☑ CITY ☐ TOWN ☐ VILLAGE Milton

IDENTIFICATION (Please Print)

1. TANK SITE NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: ( ) -	
SITE STREET ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
2. TANK OWNER LEGAL NAME: E & J of Milton LLC	COUNTY: Rock	PHONE: Check ☐ CELL or ☐ LAND ( ) -	
MAILING ADDRESS: 602 W Madison Avenue	☐ CITY ☐ VILLAGE ☐ TOWN OF: Milton	STATE: WI	ZIP: 53563
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE	ZIP
4. CLASS **A** NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS **B** NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: | **FACILITY ID #** 416171 | **CUSTOMER ID #**

Tank Capacity (gallons): 12,000 | Tank Age (age or date installed): 7-1998 | Vehicle fueling: ☑ Yes ☐ No

LAND OWNER TYPE *(check one)* Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☑ Private

OCCUPANCY TYPE *(check one)* Refer to back
☑ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility ☐ Government Fleet
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify):

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

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

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

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

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

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

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

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

TANK CONTENTS *(Current, or previous product (if tank now empty))*
☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Leaded ☑ Unleaded ☐ Gas-ethanol blend: ___ % ☐ Diesel
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Other (specify): ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
* NOT PECFA eligible. ☐ Chemical* Name CAS#

Geo Latitude: | Geo Longitude:

If Tank Closed, Abandoned or Out of Service: 10-29-2019 | **Has a site assessment been completed?** *(see reverse side for details)* ☑ Yes ☐ No

TANK OWNER LEGAL NAME (please print): Jon Heller agent for owner | TANK OWNER E-MAIL:

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): Jon J Heller | DATE: 11-18-2019

Note: Refer to comments on reverse side of form.

APPENDIX B

SOIL DISPOSAL MANIFESTS

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23950

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10 / 30 / 19 (Date)

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: [signature] 10 / 30 / 19 (Date)

DRIVER'S SIGNATURE: [signature] 10 / 30 / 19 (Date)

TRUCK NO. 88 21.50 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23951

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour / / (Date)

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/19 (Date)

DRIVER'S SIGNATURE: [signature] 10/30/19 (Date)

TRUCK NO. 6 20.99 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23952

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10/30/19 (Date)

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/19 (Date)

DRIVER'S SIGNATURE: Michael P. Halvorson 10/30/19 (Date) TRUCK NO. 8 24.88 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23953

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ 10/30/19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/2019
Date

DRIVER'S SIGNATURE: _____ 10/30/2019 TRUCK NO. 67 19.80 TONS/YARDS
Date

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23954

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Ronya Swanson 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Karen Yanko 10/30/19 Date

DRIVER'S SIGNATURE: Rick B. Det 10/30/19 Date

TRUCK NO. 59 20.98 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

23955

SPECIAL WASTE MANIFEST DISPOSAL TICKET

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10 / 30 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: [signature] 10 / 30 / 19 Date

DRIVER'S SIGNATURE: [signature] / 10 / 30 Date

TRUCK NO. 47

22.46 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23956

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ 10 / 30 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/19 Date

DRIVER'S SIGNATURE: _____ 10 / 30 / 19 Date TRUCK NO. 24 21.42 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23958

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ / ____ / ____
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely / ____ / ____
Date

DRIVER'S SIGNATURE: [signature] 10/30/19
Date

TRUCK NO. 51 21.07 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

23959

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robert Symour 10 / 30 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Joaquin Lorely 10 / 30 / 19 Date

DRIVER'S SIGNATURE: Wayne 10 / 30 / 19 Date

TRUCK NO. 88 17.48 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23960

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: _____ 10/30/19 Date

DRIVER'S SIGNATURE: _____ 10/30/19 Date

TRUCK NO. 6 16.53 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23961

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jaquin Lovely 10/30/19 Date

DRIVER'S SIGNATURE: Michael P. Haberman 10/30/19 Date

TRUCK NO. 8 20.58 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23962

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10/30/'19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Karen Yanko 10/30/19 Date

DRIVER'S SIGNATURE: Tom Lunz 10/30/2019 Date TRUCK NO. 67 19.45 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23963

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

72800

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Roger Seymour 10/30/19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Karen Yagko 10/30/19
Date

DRIVER'S SIGNATURE: [signature] 10/30/19
Date

TRUCK NO. 59 22.13 (C) TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23964

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robert Seymour 10 / 30 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Karen Yanko 10 / 30 / 19
Date

DRIVER'S SIGNATURE: Stan Lu / 10 / 30
Date

TRUCK NO. 47 20.00 (T) TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23966

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10 / 30 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10 / 30 / 19 Date

DRIVER'S SIGNATURE: Scott Wamph 10 / 30 / 19 Date

TRUCK NO. 63 20.51 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23965

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/19 Date

DRIVER'S SIGNATURE: 10/30/19 Date TRUCK NO. 24 20.62 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23967

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: [signature] 10/30/19 Date

DRIVER'S SIGNATURE: [signature] 10/30/19 Date TRUCK NO. 51 21.78 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23968

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10/30/19 (Date)

WASTE DESCRIPTION: PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/30/19 (Date)

DRIVER'S SIGNATURE: Dawn 10/30/19 (Date) TRUCK NO. 88 17.22 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23969

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Ralph Seymour 10/30/19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lordy 10/30/19
Date

DRIVER'S SIGNATURE: 10/30/19
Date

TRUCK NO. 6 17.70 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23970

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10/30/19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: [signature] 10/30/19 Date

DRIVER'S SIGNATURE: [signature] 10/30/19 Date

TRUCK NO. 8 22.78 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23971

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10/30/19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jasmine Lovely 10/30/19
Date

DRIVER'S SIGNATURE: Michael P. Haberer 10/30/19
Date

TRUCK NO. 8 21.04 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23972

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10 / 30 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqueline Lovely / /
Date

DRIVER'S SIGNATURE: 10 / 30 / 19
Date

TRUCK NO. 6 17.81 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23973

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ 10 / 30 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Joan Lovely 10/30/19
Date

DRIVER'S SIGNATURE: Wayne 10/30/19
Date

TRUCK NO. 88 18.48 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23974

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10 / 30 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10 / 30 / 19 Date

DRIVER'S SIGNATURE: [signature] 10 / 30 / 19 Date

TRUCK NO. 24 23.15 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23975

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robert Seymour 10 / 31 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/31/19
Date

DRIVER'S SIGNATURE: [signature] 10/31/19
Date

TRUCK NO. 59 23.03 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23976

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Johnson 10/21/19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jaqui Lovely 10/31/19
Date

DRIVER'S SIGNATURE: Ian Long 10/31/19
Date

TRUCK NO. 67 21.15 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23977

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Summers 10 / 31 / 19 (Date)

WASTE DESCRIPTION: PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10 / 31 / 19 (Date)

DRIVER'S SIGNATURE: Scott Waugh 10 / 31 / 19 (Date)

TRUCK NO. 63 19.76 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23978

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10 / 31 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: [signature] 10 / 31 / 19 Date

DRIVER'S SIGNATURE: [signature] 10 / 31 / 19 Date

TRUCK NO. 67 21.04 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

23979

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robert Seymour 10 / 31 / 19 (Date)

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP. 10/9/2020

ACCEPTED BY: Jacqui Lovely 10 / 31 / 19 (Date)

DRIVER'S SIGNATURE: Robert A. Dell 10 / 31 / 19 (Date)

TRUCK NO. 59 18.30 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

24099

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SE SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Hyman 10 / 31 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP 10/9/2020

ACCEPTED BY: Jacqui Lopez 10 / 31 / 19
Date

DRIVER'S SIGNATURE: Scott Wash 10 / 31 / 19
Date

TRUCK NO. 63 24.69 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

24100

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: [signature] 10/31/19 (Date)

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP 10/9/2020

ACCEPTED BY: [signature] 10/31/19 (Date)

DRIVER'S SIGNATURE: [signature] 10/31/19 (Date) TRUCK NO. 67 19.31 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

24101

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: Robyn Seymour 10 / 31 / 19
Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP 10/9/2020

ACCEPTED BY: Jacqui Lovely 10/31/19
Date

DRIVER'S SIGNATURE: Rick A Dell 10/31/19
Date

TRUCK NO. 59 21.42 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

SPECIAL WASTE MANIFEST DISPOSAL TICKET

24102

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.

Advanced Disposal

BILL TO: SEYMOUR ENV SERVICES, INC.

TRANSPORTER: FANNING EXC.

GENERATOR: BOB'S CITGO - MILTON, WI

GENERATOR'S SIGNATURE: _____ 10 / 31 / 19 Date

WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)

PROFILE #: BMRL2019-045 - EXP 10/9/2020

ACCEPTED BY: Jacquie Lovely 10/31/19 Date

DRIVER'S SIGNATURE: Scott Waugh 10/31/19 Date

TRUCK NO. 63 19.97 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

EPI-001-94

APPENDIX C

LABORATORY REPORT

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

November 12, 2019

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

RE: Project: BOBS CITGO
Pace Project No.: 40198636

Dear Robyn Seymour:
Enclosed are the analytical results for sample(s) received by the laboratory on November 06, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures

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

CERTIFICATIONS

Project: BOBS CITGO
Pace Project No.: 40198636

Green Bay Certification IDs

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

Pace Analytical Services, LLC
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(920)469-2436

SAMPLE SUMMARY

Project: BOBS CITGO
Pace Project No.: 40198636

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40198636001	**#1- 18'**	Solid	10/30/19 07:45	11/06/19 09:40
40198636002	**#2**	Solid	10/30/19 10:30	11/06/19 09:40
40198636003	**#3**	Solid	10/30/19 12:00	11/06/19 09:40
40198636004	**#4**	Solid	10/30/19 14:00	11/06/19 09:40
40198636005	**#5**	Solid	10/30/19 15:30	11/06/19 09:40
40198636006	**#6**	Solid	10/31/19 07:00	11/06/19 09:40
40198636007	**#7**	Solid	10/31/19 08:30	11/06/19 09:40
40198636008	**#8**	Solid	10/31/19 13:15	11/06/19 09:40
40198636009	**#9**	Solid	10/31/19 14:00	11/06/19 09:40
40198636010	**#10**	Solid	11/01/19 08:00	11/06/19 09:40

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SAMPLE ANALYTE COUNT

Project: BOBS CITGO
Pace Project No.: 40198636

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40198636001	**#1- 18'**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636002	**#2**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636003	**#3**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636004	**#4**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636005	**#5**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636006	**#6**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636007	**#7**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636008	**#8**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636009	**#9**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1
40198636010	**#10**	EPA 8260	ALD	12
		ASTM D2974-87	AH	1

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SUMMARY OF DETECTION

Project: BOBS CITGO
Pace Project No.: 40198636

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40198636001	**#1- 18'**					
EPA 8260	Benzene	608	ug/kg	155	11/08/19 02:35	
EPA 8260	Ethylbenzene	8780	ug/kg	155	11/08/19 02:35	
EPA 8260	Naphthalene	2730	ug/kg	645	11/08/19 02:35	
EPA 8260	Toluene	3810	ug/kg	155	11/08/19 02:35	
EPA 8260	1,2,4-Trimethylbenzene	19600	ug/kg	155	11/08/19 02:35	
EPA 8260	1,3,5-Trimethylbenzene	6040	ug/kg	155	11/08/19 02:35	
EPA 8260	m&p-Xylene	30600	ug/kg	309	11/08/19 02:35	
EPA 8260	o-Xylene	10000	ug/kg	155	11/08/19 02:35	
ASTM D2974-87	Percent Moisture	3.1	%	0.10	11/11/19 15:10	
40198636002	**#2**					
EPA 8260	Benzene	4310	ug/kg	2870	11/08/19 02:12	
EPA 8260	Ethylbenzene	90500	ug/kg	2870	11/08/19 02:12	
EPA 8260	Naphthalene	39600	ug/kg	12000	11/08/19 02:12	
EPA 8260	Toluene	44000	ug/kg	2870	11/08/19 02:12	
EPA 8260	1,2,4-Trimethylbenzene	323000	ug/kg	2870	11/08/19 02:12	
EPA 8260	1,3,5-Trimethylbenzene	102000	ug/kg	2870	11/08/19 02:12	
EPA 8260	m&p-Xylene	453000	ug/kg	5740	11/08/19 02:12	
EPA 8260	o-Xylene	175000	ug/kg	2870	11/08/19 02:12	
ASTM D2974-87	Percent Moisture	16.3	%	0.10	11/11/19 15:10	
40198636003	**#3**					
EPA 8260	Ethylbenzene	255	ug/kg	61.3	11/07/19 21:41	
EPA 8260	Naphthalene	116J	ug/kg	255	11/07/19 21:41	
EPA 8260	Toluene	184	ug/kg	61.3	11/07/19 21:41	
EPA 8260	1,2,4-Trimethylbenzene	864	ug/kg	61.3	11/07/19 21:41	
EPA 8260	1,3,5-Trimethylbenzene	248	ug/kg	61.3	11/07/19 21:41	
EPA 8260	m&p-Xylene	1430	ug/kg	123	11/07/19 21:41	
EPA 8260	o-Xylene	536	ug/kg	61.3	11/07/19 21:41	
ASTM D2974-87	Percent Moisture	2.1	%	0.10	11/11/19 15:10	
40198636004	**#4**					
EPA 8260	Ethylbenzene	34.8J	ug/kg	61.4	11/08/19 08:25	
EPA 8260	Toluene	44.7J	ug/kg	61.4	11/08/19 08:25	
EPA 8260	1,2,4-Trimethylbenzene	40.5J	ug/kg	61.4	11/08/19 08:25	
EPA 8260	m&p-Xylene	156	ug/kg	123	11/08/19 08:25	
EPA 8260	o-Xylene	53.0J	ug/kg	61.4	11/08/19 08:25	
ASTM D2974-87	Percent Moisture	2.3	%	0.10	11/11/19 15:10	
40198636005	**#5**					
ASTM D2974-87	Percent Moisture	10.1	%	0.10	11/11/19 15:10	
40198636006	**#6**					
EPA 8260	Ethylbenzene	132	ug/kg	74.1	11/07/19 22:27	
EPA 8260	Naphthalene	328	ug/kg	309	11/07/19 22:27	
EPA 8260	1,2,4-Trimethylbenzene	1360	ug/kg	74.1	11/07/19 22:27	
EPA 8260	1,3,5-Trimethylbenzene	434	ug/kg	74.1	11/07/19 22:27	
EPA 8260	m&p-Xylene	269	ug/kg	148	11/07/19 22:27	
EPA 8260	o-Xylene	41.3J	ug/kg	74.1	11/07/19 22:27	

REPORT OF LABORATORY ANALYSIS

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

SUMMARY OF DETECTION

Project: BOBS CITGO
Pace Project No.: 40198636

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40198636006	**#6**					
ASTM D2974-87	Percent Moisture	19.1	%	0.10	11/11/19 15:10	
40198636007	**#7**					
EPA 8260	Ethylbenzene	34.6J	ug/kg	78.6	11/08/19 10:41	
EPA 8260	Naphthalene	80.5J	ug/kg	327	11/08/19 10:41	
EPA 8260	1,2,4-Trimethylbenzene	174	ug/kg	78.6	11/08/19 10:41	
EPA 8260	1,3,5-Trimethylbenzene	39.3J	ug/kg	78.6	11/08/19 10:41	
EPA 8260	m&p-Xylene	186	ug/kg	157	11/08/19 10:41	
EPA 8260	o-Xylene	89.0	ug/kg	78.6	11/08/19 10:41	
ASTM D2974-87	Percent Moisture	23.6	%	0.10	11/11/19 15:10	
40198636008	**#8**					
EPA 8260	Benzene	64.1J	ug/kg	78.9	11/07/19 23:12	
EPA 8260	Ethylbenzene	294	ug/kg	78.9	11/07/19 23:12	
EPA 8260	Naphthalene	126J	ug/kg	329	11/07/19 23:12	
EPA 8260	Toluene	135	ug/kg	78.9	11/07/19 23:12	
EPA 8260	1,2,4-Trimethylbenzene	592	ug/kg	78.9	11/07/19 23:12	
EPA 8260	1,3,5-Trimethylbenzene	176	ug/kg	78.9	11/07/19 23:12	
EPA 8260	m&p-Xylene	700	ug/kg	158	11/07/19 23:12	
EPA 8260	o-Xylene	238	ug/kg	78.9	11/07/19 23:12	
ASTM D2974-87	Percent Moisture	24.0	%	0.10	11/11/19 15:10	
40198636009	**#9**					
ASTM D2974-87	Percent Moisture	5.2	%	0.10	11/11/19 15:10	
40198636010	**#10**					
ASTM D2974-87	Percent Moisture	4.9	%	0.10	11/11/19 15:10	

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ANALYTICAL RESULTS

Project: BOBS CITGO
Pace Project No.: 40198636

Sample: #1- 18' **Lab ID: 40198636001** Collected: 10/30/19 07:45 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**608**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	71-43-2	
Ethylbenzene	**8780**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	100-41-4	
Methyl-tert-butyl ether	**<62.5**	ug/kg	150	62.5	2.5	11/07/19 09:00	11/08/19 02:35	1634-04-4	W
Naphthalene	**2730**	ug/kg	645	103	2.5	11/07/19 09:00	11/08/19 02:35	91-20-3	
Toluene	**3810**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	108-88-3	
1,2,4-Trimethylbenzene	**19600**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	95-63-6	
1,3,5-Trimethylbenzene	**6040**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	108-67-8	
m&p-Xylene	**30600**	ug/kg	309	129	2.5	11/07/19 09:00	11/08/19 02:35	179601-23-1	
o-Xylene	**10000**	ug/kg	155	64.5	2.5	11/07/19 09:00	11/08/19 02:35	95-47-6	
Surrogates									
Dibromofluoromethane (S)	95	%	57-146		2.5	11/07/19 09:00	11/08/19 02:35	1868-53-7	
4-Bromofluorobenzene (S)	99	%	54-126		2.5	11/07/19 09:00	11/08/19 02:35	460-00-4	
Toluene-d8 (S)	107	%	64-134		2.5	11/07/19 09:00	11/08/19 02:35	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**3.1**	%	0.10	0.10	1		11/11/19 15:10		

Sample: #2 **Lab ID: 40198636002** Collected: 10/30/19 10:30 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**4310**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	71-43-2	
Ethylbenzene	**90500**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	100-41-4	
Methyl-tert-butyl ether	**<1000**	ug/kg	2400	1000	40	11/07/19 09:00	11/08/19 02:12	1634-04-4	W
Naphthalene	**39600**	ug/kg	12000	1910	40	11/07/19 09:00	11/08/19 02:12	91-20-3	
Toluene	**44000**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	108-88-3	
1,2,4-Trimethylbenzene	**323000**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	95-63-6	
1,3,5-Trimethylbenzene	**102000**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	108-67-8	
m&p-Xylene	**453000**	ug/kg	5740	2390	40	11/07/19 09:00	11/08/19 02:12	179601-23-1	
o-Xylene	**175000**	ug/kg	2870	1200	40	11/07/19 09:00	11/08/19 02:12	95-47-6	
Surrogates									
Dibromofluoromethane (S)	0	%	57-146		40	11/07/19 09:00	11/08/19 02:12	1868-53-7	S4
4-Bromofluorobenzene (S)	0	%	54-126		40	11/07/19 09:00	11/08/19 02:12	460-00-4	S4
Toluene-d8 (S)	0	%	64-134		40	11/07/19 09:00	11/08/19 02:12	2037-26-5	S4
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.3**	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: BOBS CITGO
Pace Project No.: 40198636

Sample: #3 **Lab ID: 40198636003** Collected: 10/30/19 12:00 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:41	71-43-2	W
Ethylbenzene	**255**	ug/kg	61.3	25.5	1	11/07/19 09:00	11/07/19 21:41	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:41	1634-04-4	W
Naphthalene	**116J**	ug/kg	255	40.9	1	11/07/19 09:00	11/07/19 21:41	91-20-3	
Toluene	**184**	ug/kg	61.3	25.5	1	11/07/19 09:00	11/07/19 21:41	108-88-3	
1,2,4-Trimethylbenzene	**864**	ug/kg	61.3	25.5	1	11/07/19 09:00	11/07/19 21:41	95-63-6	
1,3,5-Trimethylbenzene	**248**	ug/kg	61.3	25.5	1	11/07/19 09:00	11/07/19 21:41	108-67-8	
m&p-Xylene	**1430**	ug/kg	123	51.1	1	11/07/19 09:00	11/07/19 21:41	179601-23-1	
o-Xylene	**536**	ug/kg	61.3	25.5	1	11/07/19 09:00	11/07/19 21:41	95-47-6	
Surrogates									
Dibromofluoromethane (S)	117	%	57-146		1	11/07/19 09:00	11/07/19 21:41	1868-53-7	
4-Bromofluorobenzene (S)	110	%	54-126		1	11/07/19 09:00	11/07/19 21:41	460-00-4	
Toluene-d8 (S)	123	%	64-134		1	11/07/19 09:00	11/07/19 21:41	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**2.1**	%	0.10	0.10	1		11/11/19 15:10		

Sample: #4 **Lab ID: 40198636004** Collected: 10/30/19 14:00 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 08:25	71-43-2	W
Ethylbenzene	**34.8J**	ug/kg	61.4	25.6	1	11/07/19 09:00	11/08/19 08:25	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 08:25	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	11/07/19 09:00	11/08/19 08:25	91-20-3	W
Toluene	**44.7J**	ug/kg	61.4	25.6	1	11/07/19 09:00	11/08/19 08:25	108-88-3	
1,2,4-Trimethylbenzene	**40.5J**	ug/kg	61.4	25.6	1	11/07/19 09:00	11/08/19 08:25	95-63-6	
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 08:25	108-67-8	W
m&p-Xylene	**156**	ug/kg	123	51.2	1	11/07/19 09:00	11/08/19 08:25	179601-23-1	
o-Xylene	**53.0J**	ug/kg	61.4	25.6	1	11/07/19 09:00	11/08/19 08:25	95-47-6	
Surrogates									
Dibromofluoromethane (S)	130	%	57-146		1	11/07/19 09:00	11/08/19 08:25	1868-53-7	
4-Bromofluorobenzene (S)	117	%	54-126		1	11/07/19 09:00	11/08/19 08:25	460-00-4	
Toluene-d8 (S)	135	%	64-134		1	11/07/19 09:00	11/08/19 08:25	2037-26-5	S1
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**2.3**	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: BOBS CITGO
Pace Project No.: 40198636

Sample: #5 **Lab ID: 40198636005** Collected: 10/30/19 15:30 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	11/07/19 09:00	11/07/19 21:18	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/07/19 09:00	11/07/19 21:18	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 21:18	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	99	%	57-146		1	11/07/19 09:00	11/07/19 21:18	1868-53-7	
4-Bromofluorobenzene (S)	92	%	54-126		1	11/07/19 09:00	11/07/19 21:18	460-00-4	
Toluene-d8 (S)	106	%	64-134		1	11/07/19 09:00	11/07/19 21:18	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.1**	%	0.10	0.10	1		11/11/19 15:10		

Sample: #6 **Lab ID: 40198636006** Collected: 10/31/19 07:00 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 22:27	71-43-2	W
Ethylbenzene	**132**	ug/kg	74.1	30.9	1	11/07/19 09:00	11/07/19 22:27	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 22:27	1634-04-4	W
Naphthalene	**328**	ug/kg	309	49.5	1	11/07/19 09:00	11/07/19 22:27	91-20-3	
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 22:27	108-88-3	W
1,2,4-Trimethylbenzene	**1360**	ug/kg	74.1	30.9	1	11/07/19 09:00	11/07/19 22:27	95-63-6	
1,3,5-Trimethylbenzene	**434**	ug/kg	74.1	30.9	1	11/07/19 09:00	11/07/19 22:27	108-67-8	
m&p-Xylene	**269**	ug/kg	148	61.8	1	11/07/19 09:00	11/07/19 22:27	179601-23-1	
o-Xylene	**41.3J**	ug/kg	74.1	30.9	1	11/07/19 09:00	11/07/19 22:27	95-47-6	
Surrogates									
Dibromofluoromethane (S)	112	%	57-146		1	11/07/19 09:00	11/07/19 22:27	1868-53-7	
4-Bromofluorobenzene (S)	109	%	54-126		1	11/07/19 09:00	11/07/19 22:27	460-00-4	
Toluene-d8 (S)	126	%	64-134		1	11/07/19 09:00	11/07/19 22:27	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**19.1**	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: BOBS CITGO
Pace Project No.: 40198636

Sample: #7 **Lab ID: 40198636007** Collected: 10/31/19 08:30 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 10:41	71-43-2	W
Ethylbenzene	**34.6J**	ug/kg	78.6	32.7	1	11/07/19 09:00	11/08/19 10:41	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 10:41	1634-04-4	W
Naphthalene	**80.5J**	ug/kg	327	52.4	1	11/07/19 09:00	11/08/19 10:41	91-20-3	
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/08/19 10:41	108-88-3	W
1,2,4-Trimethylbenzene	**174**	ug/kg	78.6	32.7	1	11/07/19 09:00	11/08/19 10:41	95-63-6	
1,3,5-Trimethylbenzene	**39.3J**	ug/kg	78.6	32.7	1	11/07/19 09:00	11/08/19 10:41	108-67-8	
m&p-Xylene	**186**	ug/kg	157	65.5	1	11/07/19 09:00	11/08/19 10:41	179601-23-1	
o-Xylene	**89.0**	ug/kg	78.6	32.7	1	11/07/19 09:00	11/08/19 10:41	95-47-6	
Surrogates									
Dibromofluoromethane (S)	104	%	57-146		1	11/07/19 09:00	11/08/19 10:41	1868-53-7	
4-Bromofluorobenzene (S)	92	%	54-126		1	11/07/19 09:00	11/08/19 10:41	460-00-4	
Toluene-d8 (S)	102	%	64-134		1	11/07/19 09:00	11/08/19 10:41	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**23.6**	%	0.10	0.10	1		11/11/19 15:10		

Sample: #8 **Lab ID: 40198636008** Collected: 10/31/19 13:15 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**64.1J**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	71-43-2	
Ethylbenzene	**294**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	100-41-4	
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:12	1634-04-4	W
Naphthalene	**126J**	ug/kg	329	52.7	1	11/07/19 09:00	11/07/19 23:12	91-20-3	
Toluene	**135**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	108-88-3	
1,2,4-Trimethylbenzene	**592**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	95-63-6	
1,3,5-Trimethylbenzene	**176**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	108-67-8	
m&p-Xylene	**700**	ug/kg	158	65.8	1	11/07/19 09:00	11/07/19 23:12	179601-23-1	
o-Xylene	**238**	ug/kg	78.9	32.9	1	11/07/19 09:00	11/07/19 23:12	95-47-6	
Surrogates									
Dibromofluoromethane (S)	104	%	57-146		1	11/07/19 09:00	11/07/19 23:12	1868-53-7	
4-Bromofluorobenzene (S)	104	%	54-126		1	11/07/19 09:00	11/07/19 23:12	460-00-4	
Toluene-d8 (S)	111	%	64-134		1	11/07/19 09:00	11/07/19 23:12	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**24.0**	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: BOBS CITGO
Pace Project No.: 40198636

Sample: #9 **Lab ID: 40198636009** Collected: 10/31/19 14:00 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	11/07/19 09:00	11/07/19 23:34	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/07/19 09:00	11/07/19 23:34	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:34	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	109	%	57-146		1	11/07/19 09:00	11/07/19 23:34	1868-53-7	
4-Bromofluorobenzene (S)	102	%	54-126		1	11/07/19 09:00	11/07/19 23:34	460-00-4	
Toluene-d8 (S)	116	%	64-134		1	11/07/19 09:00	11/07/19 23:34	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.2**	%	0.10	0.10	1		11/11/19 15:10		

Sample: #10 **Lab ID: 40198636010** Collected: 11/01/19 08:00 Received: 11/06/19 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	11/07/19 09:00	11/07/19 23:57	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	11/07/19 09:00	11/07/19 23:57	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	11/07/19 09:00	11/07/19 23:57	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	113	%	57-146		1	11/07/19 09:00	11/07/19 23:57	1868-53-7	
4-Bromofluorobenzene (S)	104	%	54-126		1	11/07/19 09:00	11/07/19 23:57	460-00-4	
Toluene-d8 (S)	122	%	64-134		1	11/07/19 09:00	11/07/19 23:57	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.9**	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: BOBS CITGO
Pace Project No.: 40198636

QC Batch: 340055 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Associated Lab Samples: 40198636001, 40198636002, 40198636003, 40198636004, 40198636005, 40198636006, 40198636007, 40198636008, 40198636009, 40198636010

METHOD BLANK: 1974525 Matrix: Solid
Associated Lab Samples: 40198636001, 40198636002, 40198636003, 40198636004, 40198636005, 40198636006, 40198636007, 40198636008, 40198636009, 40198636010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<12.2	50.0	11/07/19 17:32	
1,3,5-Trimethylbenzene	ug/kg	<14.5	50.0	11/07/19 17:32	
Benzene	ug/kg	<9.2	20.0	11/07/19 17:32	
Ethylbenzene	ug/kg	<12.4	50.0	11/07/19 17:32	
m&p-Xylene	ug/kg	<34.4	100	11/07/19 17:32	
Methyl-tert-butyl ether	ug/kg	<12.7	50.0	11/07/19 17:32	
Naphthalene	ug/kg	<40.0	250	11/07/19 17:32	
o-Xylene	ug/kg	<14.0	50.0	11/07/19 17:32	
Toluene	ug/kg	<11.2	50.0	11/07/19 17:32	
4-Bromofluorobenzene (S)	%	99	54-126	11/07/19 17:32	
Dibromofluoromethane (S)	%	101	57-146	11/07/19 17:32	
Toluene-d8 (S)	%	108	64-134	11/07/19 17:32	

LABORATORY CONTROL SAMPLE: 1974526

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2550	102	70-130	
Ethylbenzene	ug/kg	2500	2640	106	82-122	
m&p-Xylene	ug/kg	5000	5640	113	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2720	109	70-130	
o-Xylene	ug/kg	2500	2710	108	70-130	
Toluene	ug/kg	2500	2740	110	80-121	
4-Bromofluorobenzene (S)	%			103	54-126	
Dibromofluoromethane (S)	%			100	57-146	
Toluene-d8 (S)	%			109	64-134	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 1974528

Parameter	Units	40198636005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Benzene	ug/kg	<25.0	1390	1390	1480	1500	107	108	70-130	1	20	
Ethylbenzene	ug/kg	<25.0	1390	1390	1350	1320	97	95	80-122	2	20	
m&p-Xylene	ug/kg	<50.0	2780	2780	2840	2830	102	102	70-130	0	20	
Methyl-tert-butyl ether	ug/kg	<25.0	1390	1390	1370	1410	98	101	70-130	3	20	
o-Xylene	ug/kg	<25.0	1390	1390	1410	1400	101	101	70-130	1	20	
Toluene	ug/kg	<25.0	1390	1390	1430	1460	103	105	80-121	2	20	
4-Bromofluorobenzene (S)	%						99	103	54-126			

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

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: BOBS CITGO
Pace Project No.: 40198636

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 1974528

Parameter	Units	40198636005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Dibromofluoromethane (S)	%						106	110	57-146			
Toluene-d8 (S)	%						106	105	64-134			

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

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: BOBS CITGO
Pace Project No.: 40198636

QC Batch: 340379 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40198636001, 40198636002, 40198636003, 40198636004, 40198636005, 40198636006, 40198636007, 40198636008, 40198636009, 40198636010

SAMPLE DUPLICATE: 1976431

Parameter	Units	40198636007 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	23.6	23.5	0	10	

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

REPORT OF LABORATORY ANALYSIS

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

QUALIFIERS

Project: BOBS CITGO
Pace Project No.: 40198636

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

S1	Surrogate recovery outside laboratory control limits (confirmed by re-analysis).
S4	Surrogate recovery not evaluated against control limits due to sample dilution.
W	Non-detect results are reported on a wet weight basis.

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: BOBS CITGO
Pace Project No.: 40198636

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40198636001	**#1- 18'**	EPA 5035/5030B	340055	EPA 8260	340057
40198636002	**#2**	EPA 5035/5030B	340055	EPA 8260	340057
40198636003	**#3**	EPA 5035/5030B	340055	EPA 8260	340057
40198636004	**#4**	EPA 5035/5030B	340055	EPA 8260	340057
40198636005	**#5**	EPA 5035/5030B	340055	EPA 8260	340057
40198636006	**#6**	EPA 5035/5030B	340055	EPA 8260	340057
40198636007	**#7**	EPA 5035/5030B	340055	EPA 8260	340057
40198636008	**#8**	EPA 5035/5030B	340055	EPA 8260	340057
40198636009	**#9**	EPA 5035/5030B	340055	EPA 8260	340057
40198636010	**#10**	EPA 5035/5030B	340055	EPA 8260	340057
40198636001	**#1- 18'**	ASTM D2974-87	340379		
40198636002	**#2**	ASTM D2974-87	340379		
40198636003	**#3**	ASTM D2974-87	340379		
40198636004	**#4**	ASTM D2974-87	340379		
40198636005	**#5**	ASTM D2974-87	340379		
40198636006	**#6**	ASTM D2974-87	340379		
40198636007	**#7**	ASTM D2974-87	340379		
40198636008	**#8**	ASTM D2974-87	340379		
40198636009	**#9**	ASTM D2974-87	340379		
40198636010	**#10**	ASTM D2974-87	340379		

(Please Print Clearly)	
Company Name:	Seymour
Branch/Location:	
Project Contact:	Robyn Seymour
Phone:	6082259407
Project Number:	
Project Name:	Bob's - CITGO
Project State:	Wisconsin
Sampled By (Print):	Robyn Seymour
Sampled By (Sign):	Robyn Seymour
PO #:	Regulatory Program:

Pace Analytical www.pacelabs.com

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

CHAIN OF CUSTODY

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

Quote #:	
Mail To Contact:	Robyn Seymour
Mail To Company:	Seymour Env.
Mail To Address:	2531 Dyreson Road McFarland, WI
Invoice To Contact:	Robyn Seymour
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

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

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

Matrix Codes

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
					N	F	PVOC+Naph.			
001	#1 -18'	10/30	0745	S			✓			
002	#2	10/30	1030	S			✓			
003	#3	10/30	1200	S			✓			
004	#4	10/30	1400	S			✓			
005	#5	10/30	1530	S			✓			
006	#6	10/31	0700	S			✓	Disp E		
007	#7	10/31	0830	S			✓	Disp S		
008	#8	10/31	1315	S			✓			
009	#9	10/31	1400	S			✓			
010	#10	11/1	0800	S			✓			

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

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

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

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Robyn Seymour	11/5/19 1245		
CS Logistics	11/6/19 0940		

Received By:	Date/Time:
	11/6/19 0940

PACE Project No. 40198436

Receipt Temp = RU °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal: Present / Not Present
Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

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

Sample Preservation Receipt Form

Client Name: Seymour Project # 40980360

All containers needing preservation have been checked and noted below: □Yes □No ☑N/A Initial when completed: Date/ Time:

Lab Lot# of pH paper: Lab Std #ID of preservation (if pH adjusted):

Pace Lab #	Glass							Plastic							Vials						Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3B	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN							
001																																	2.5 / 5 / 10
002																																	2.5 / 5 / 10
003																																	2.5 / 5 / 10
004																																	2.5 / 5 / 10
005																																	2.5 / 5 / 10
006																																	2.5 / 5 / 10
007																																	2.5 / 5 / 10
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017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

mh 11/6/19

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: _____ Headspace in VOA Vials (>6mm) : □Yes □No ☑N/A ***If yes look in headspace column**

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3B	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

Pace Analytical 1241 Bellevue Street, Green Bay, WI 54302	Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO#: 40198636

40198636

Client Name: Seymour

Courier: ☑ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco
☐ Client ☐ Pace Other:

Tracking #: 728.110519

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

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

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

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

Cooler Temperature Uncorr: RU /Corr:

Temp Blank Present: ☐ yes ☑ no **Biological Tissue is Frozen:** ☐ yes ☐ no

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

Person examining contents:
Date: 11/6/19
Initials: MH

Chain of Custody Present:	☑Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	2.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☑Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☑No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Sufficient Volume: For Analysis: ☑Yes ☐No MS/MSD: ☐Yes ☑No ☐N/A		8.
Correct Containers Used:	☑Yes ☐No	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☑No ☐N/A	
Containers Intact:	☑Yes ☐No	10.
Filtered volume received for Dissolved tests	☐Yes ☑No ☐N/A	11.
Sample Labels match COC:	☑Yes ☐No ☐N/A	12.
-Includes date/time/ID/Analysis Matrix: S		
Trip Blank Present:	☐Yes ☐No ☑N/A	13.
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Pace Trip Blank Lot # (if purchased):		

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

Person Contacted: Date/Time:

Comments/ Resolution:

Project Manager Review: TMR for DM **Date:** 11/6/19