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)



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

Ms. Cindy Koepke WDNR- R&R February 14, 2020 Page 2

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 TMborings 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 \sim 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 \sim 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 \sim 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.

Ms. Cindy Koepke WDNR- R&R February 14, 2020 Page 4

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.

Rokyn Suprion

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				10/3	1/19		11/1/19		Direct Contact RCLs
SAMPLE	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	Groundwater Pathway	
Depth (ft)	18	20	16	12	18	14	5	5	5	5	RCLs	RCLS
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

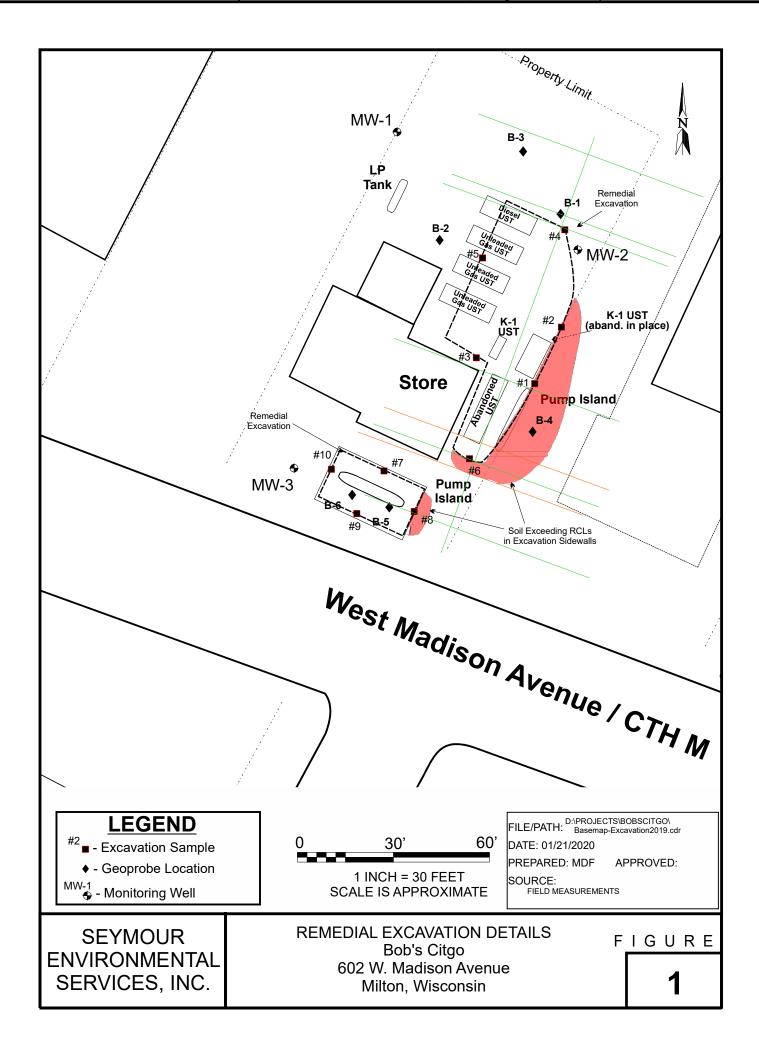
GRO results are in mg/kg; PVOCs are reported in ug/kg
na = not analyzed

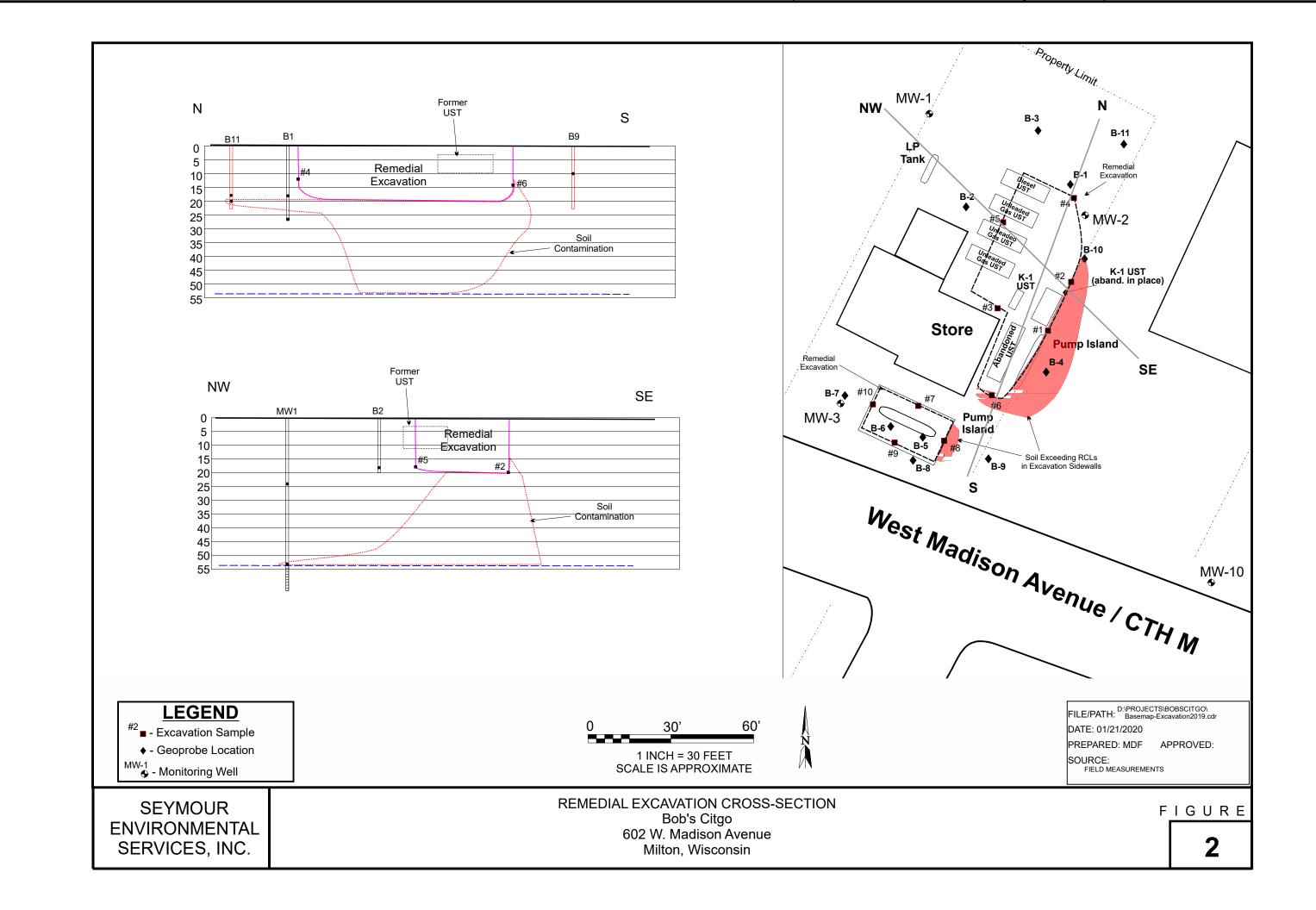
Groundwater Pathway RCL (exceedances bold)
Direct Contact RCL for non-industrial properties (exceedances underlined)
Soil standards from R&R Calculator using Wisconsin defaults

- ns = no standard established

- (J) = Compound detected below limit of quantitation

FIGURES





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

•	OR OFFICE USE ONLY
Wi	s. 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: <u>http://datcp.wi.gov/Consumer/Weights_and_Measures/Admin_and_Technical_References/index.aspx</u> 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

Bob's Citgo			FACI	LITY NUME	BER	FIRE DEPT. Pro Milton	oviding fire	protect	tion cover	rage
SITE STREET ADDRESS 602 W Madison Ave OWNER NAME				20	TOWN		STATE WI	ZIP 53563		COUNTY Rock
E & Jof Milton LLC OWNER STREET ADDRESS			() -	ĸ	TANK OWNER E	MAIL			
602 W Madison Ave			⊡ cr Milto		🗆 то	DWN 🖸	VILLAGE		STATE WI	ZIP 53563
Heller's Junk Removal		PHONE NUMBE (608) 242 - 8		CELL NUI	MBER -	EMAIL hellersjun	kremov	al@ya	hoo.co	
3948 State Rd 19, unit 2			□ cn Defo		🗆 то		VILLAGE	1	STATE WI	ZIP 53532
Date work is to begin: October 28 2019	Date/Time Requ October 29 th	uested for tank ins 2019 2 pm	pection	:	ATCP 9 Jon He	3 certified installe eller 402888	r superviso	or or qu		

PROJECT WILL INVOLVE: (Check all that apply)

	CHI	ECK	NUMBER	PLAN NUMBER	APPROVAL DATE
	UST	AST	OF TANKS		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(us	e 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.



3. CAS number(s):

5. Cause of release:

Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures

P.O. Box 7837, Madison, WI 53707-7837 (608) 224-4942

Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

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

() - E-MAIL SITE INFORMATION FACILITY NAME E & J of Milton LLC SITE ADDRESS (Not PO Box) 602 W Madison Avenue □ CITY □ TOWN □ VILLAGE STATE □ SERVICE CONTRACTOR INFORMATION PRIMARY SERVICE CONTRACTOR Section A Above Milton WI Image: Contract of the section A Above Heller's Junk Removal TELEPHONE: CELL: 608-2442-8210 () 3948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE □ 2 3948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE □ a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction construction of Construction of Construction of Construction of Construction of Construction of Construc	
B. IDENTIFICATION	
OWNER NAME CONTACT NAME TITLE Résultantion Agent for Owner Agent for Owner MAILING ADDRESS 602 W Madison Avenue Ø CITY □ TOWN □ VILLAGE STATE 602 W Madison Avenue Ø CITY □ TOWN □ VILLAGE STATE TELEPHONE: E-MAIL E-MAIL 917 EINFORMATION FELEPHONE: E-MAIL STRE INFORMATION FELEPHONE: STATE 602 W Madison Avenue Imiton WI STRE ADDRESS (Mot PD Box) STATE WI SERVICE CONTRACTOR INFORMATION WILLAGE STATE PRIMARY SERVICE CONTRACTOR Section A Above Imiton G08-242-8210 Heller's Junk Removal Imiton G08-242-8210 Imiton STREET ADDRESS GOATRACTOR INFORMATION STATE Imiton PRIMARY SERVICE CONTRACTOR INFORMATION Imiton Imiton Imiton STREET ADDRESS GOATRACTOR INFORMATION Imiton Imiton Imiton STREET ADDRESS GOATRACTOR INFORMATION Imiton Imiton Imiton Imiton A C d e f g Imiton<	
E & J of Milton LLC CONTACT NAME Robyn Seymour TITLE Agent for Owner MAILING ADDRESS 602 W Madison Avenue STATE Wilton STATE Wilton TELEPHONE: () - E-MAIL SITE INFORMATION FACILITY NAME E & J of Milton LLC E-MAIL SITE ANFORMATION FACILITY MAME E & J of Milton LLC STATE Wilton SITE ANFORMATION FACILITY MAME E & J of Milton LLC STATE Wilton SITE ANFORMATION FACILITY MAME E & J of Milton LLC STATE CONTRACTOR INFORMATION SITE ANDRESS (Not PO Box) 002 W Madison A Venue CITY □ TOWN □ VILLAGE SITE ADDRESS (Not PO Box) 002 W Madison A venue CITY □ TOWN □ VILLAGE SITE ADDRESS (Not PO Box) 002 W Madison A venue CITY □ TOWN □ VILLAGE SITATE Z 002 W Madison A venue CITY □ TOWN □ VILLAGE SITATE Z 003038 C d e f g h Tank ID # Tank ID # Tank ID # Tank D # Cooserol of Construction of Constructi	
ALLING ADDRESS Robyn Seymour Agent for Owner MAILING ADDRESS Ø2 CITY TOWN VILLAGE STATE MAILING ADDRESS Ø2 CITY TOWN VILLAGE STATE MAILING ADDRESS Ø2 CITY TOWN VILLAGE STATE MILTON E-MAIL E-MAIL E-MAIL WI STEENFORMATION EAULITY NAME E-MAIL STATE WI FACILITY NAME EAU OF MAISON AVENUE CITY TOWN VILLAGE STATE STREADDRESS (MOT PO Box) 602 W Madison Avenue CITY TOWN VILLAGE STATE SERVICE CONTRACTOR INFORMATION WI SERVICE CONTRACTOR Section A Above Heller'S Junk Removal CELL: 608-242-8210 ((() STREET ADDRESS Image: Contractor of Section A Above Elephone: CelL: 608-242-8210 (() STREET ADDRESS Image: Contractor of Construction of Construction Carpacity Deforest WI E C. TANK SYSTEM DETAIL (Complete for all service activities) Image: Construction of Construction Tank Contents ² R	
MAILING ADDRESS	
CLUE VININGSON AVENUE Milton WI STELEPHONE: E-MAIL () - E-MAIL SITE INFORMATION E-MAIL FACILITY NAME E & J of Milton LLC SITE ADDRESS (Not PO Box) GO2 W Madison Avenue CITY □ TOWN □ VILLAGE STATE □ SERVICE CONTRACTOR INFORMATION Milton WI WI PRIMARY SERVICE CONTRACTOR Section A Above Heller's Junk Removal TELEPHONE: CELL: STREET ADDRESS State Road 19 unit 2 CITY □ TOWN □ VILLAGE STATE □ a b c d e f g h WI WI VILLAGE STATE □ a b c d e f g h Integrity Compromised (e.g. holes, cracks, loose connection, etc)? Source of Release ³ Cause 03038 P coated steel flex 2,000 DL □ Yes Ø No Source of Release ³ Cause Source of Release ³ Cause 03038 P coated steel flex 10,000 DL □ Yes Ø No Source of Release ³ Cause Source of Release ³ Cause 03038 P coated steel flex 10,000 GH □ Yes Ø No Source of Release ³ Cause Source of Release ³ Cause	
TELEPHONE: E-MAIL () - SITE INFORMATION SITE INFORMATION E & J of Milton LLC SITE ADDRESS (Not PO Box) CITY □ TOWN □ VILLAGE STATE 602 W Madison Avenue □ CITY □ TOWN □ VILLAGE STATE SERVICE CONTRACTOR INFORMATION WI □ PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CELL: Heller's Junk Removal CITY □ TOWN □ VILLAGE CELL: STREET ADDRESS 03948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE 20348 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE a b c d d e f g h Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spec and Cause of Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spec and Cause of Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? Source of Release - Cause and Cause of Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? Source of Release - Cause and Cause of Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? Source of Release - Cause and Cause of Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? Source of Release - Cause and Cause of Release - System Integrity Compromised (e.g. holes, cracks, lo	
SITE INFORMATION FACILITY NAME E & J of Milton LLC SITE ADDRESS (Not PO Box) 602 W Madison Avenue BERVICE CONTRACTOR INFORMATION PRIMARY SERVICE CONTRACTOR Section A Above Heller's Junk Removal STREET ADDRESS STREET ADDRESS 3948 State Road 19 unit 2 C. TANK SYSTEM DETAIL (Complete for all service activities) a b c a b c Tank ID # Type of Tank Material Piping Material Closure1 Tank Material Tank Capacity (gallons) 03038 P Coated steel flex 2,000 03038 P coated steel flex 10,000 08693 P coated steel flex 10,000 09028 P coated steel flex 10,000	53563
FACILITY NAME E & J of Milton LLC SITE ADDRESS (Not PO Box) □ CITY □ TOWN □ VILLAGE STATE 602 W Madison Avenue Milton VILLAGE STATE SERVICE CONTRACTOR INFORMATION Milton VILLAGE STATE PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CELL: Heller's Junk Removal © CITY □ TOWN □ VILLAGE STATE Z STREET ADDRESS 3948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE Z 02 CITY □ TOWN □ VILLAGE © Cotry □ TOWN □ VILLAGE STATE Z 3948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE Z C. TANK SYSTEM DETAIL (Complete for all service activities) □ Contents² Release - System If "Yes" to "g", Then Spec a b c d e f g h Tank ID # Type of Tank Material Piping Material Tank Construction Construction Go construction Source of Release' Cause 03038 P Coated steel flex 10,000 DL<	
E & J of Milton LLC SITE ADDRESS (Not PO Box) 602 W Madison Avenue SERVICE CONTRACTOR INFORMATION PRIMARY SERVICE CONTRACTOR Section A Above Heller's Junk Removal STREET ADDRESS 3948 State Road 19 unit 2 C. TANK SYSTEM DETAIL (Complete for all service activities) a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank Capacity (gallons) Contents2 Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? f""Yes" to "g", Then Spectra and Cause of Release3 03038 P coated steel flex 2,000 DL Yes No 08693 P coated steel flex 10,000 DL Yes No 09028 P coated steel flex 10,000 GH Yes No	
SITE ADDRESS (Not PO Box) □ CITY □ TOWN □ VILLAGE STATE SERVICE CONTRACTOR INFORMATION Milton WI PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CELL: Heller's Junk Removal © CITY □ TOWN □ VILLAGE CELL: 3948 State Road 19 unit 2 □ CITY □ TOWN □ VILLAGE STATE 2 0. C. TANK SYSTEM DETAIL (Complete for all service activities) □ CITY □ TOWN □ VILLAGE STATE 2 a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction of	
SERVICE CONTRACTOR INFORMATION Milton WI Milton PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CELL: CELL: Milton Image: Contractor of the model Image: Contractor of the model Cell: Cell: STREET ADDRESS Image: Contractor of the model Image: Contractor of the model Cell: Cell: 3948 State Road 19 unit 2 Image: Contractor of the model Image: Contractor of the model State Cell:	
SERVICE CONTRACTOR INFORMATION PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CONTRACTOR Section A Above TELEPHONE: CONTRACTOR Section A Above TELEPHONE: CELL: G08-242-8210 STREET ADDRESS OTANK SYSTEM DETAIL (Complete for all service activities) a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank Capacity (gallons) Contents2 Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spec and Cause of Release3 03038 P Coated steel flex 2,000 DL Yes No 03038 P coated steel flex 10,000 DL Yes No 08693 P coated steel flex 10,000 DL Yes No 09028 P coated steel flex 10,000 GH Yes No <td>ZIP</td>	ZIP
PRIMARY SERVICE CONTRACTOR Section A Above TELEPHONE: CELL: Meller's Junk Removal CELL: COM8-2422-8210 CELL: COM8-2422-8210 CELL: COM8-2422-8210 CEL: COM8-2422-8210 CEL: COM8-2422-8210 CEL: COM8-2422-8210 COM8-2422-8210 COM8-2422-8210 COM8-2422-8210 CEL: COM8-242-8210 CEL: COM8-242-8210 CEL: COM8-242-8210 CEL: COM8-242-8210 CEL: COM8-242-8210 CEL: CEL: COM8-242-8210 CEL: </td <td>53563</td>	53563
TelePHONE: Cell: 608-242-8210 () STREET ADDRESS 3948 State Road 19 unit 2 CITY I TOWN I VILLAGE STREET ADDRESS 3948 State Road 19 unit 2 C. TANK SYSTEM DETAIL (Complete for all service activities) a b c d e f g Tank ID # Type of Closure1 Tank Material of Construction of Construction of Construction of Construction Of Construction of Construction of Construction of Construction OB O3038 P Oated steel flex OB	
GITY □ TOWN □ VILLAGE STATE Z a b c d e f g h Tank System DETAIL (Complete for all service activities) a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank Capacity (gallons) Contents2 Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spection and Cause of Release3 03038 P Coated steel flex 2,000 DL Yes No 03038 P coated steel flex 10,000 DL Yes No 03038 P coated steel flex 10,000 DL Yes No 03038 P coated steel flex 10,000 DL Yes No 03038 P coated steel flex 10,000 DL Yes No 09028 P coated steel flex 10,000 DL Yes No	
Deforest C. TANK SYSTEM DETAIL (Complete for all service activities) a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank of Construction Tank of Construction Contents2 (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spection and Cause of Release ³ 03038 P Coated steel flex 2,000 DL □ Yes No 08693 P coated steel flex 10,000 DL □ Yes No 09028 P coated steel flex 10,000 GH □ Yes No	-
a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank of Construction Tank Capacity (gallons) Contents2 Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spectand and Cause of Release ³ 03038 P Coated steel flex 2,000 DL □ Yes No 08693 P coated steel flex 10,000 DL □ Yes No 09028 P coated steel flex 10,000 GH □ Yes No	ZIP 53532
a b c d e f g h Tank ID # Type of Closure1 Tank Material of Construction Piping Material of Construction Tank Capacity (gallons) Tank Capacity (gallons) Contents ² Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? If "Yes" to "g", Then Spect and Cause of Release Source of Release ³ 03038 P coated steel flex 2,000 DL □ Yes No 08693 P coated steel flex 10,000 DL □ Yes No 09028 P coated steel flex 10,000 GH □ Yes No	J3532
Converte 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 Spectrum (gallons) 03038 P coated steel flex 2,000 DL Yes No 08693 P coated steel flex 10,000 DL Yes No 09028 P coated steel flex 10,000 GH Yes No	
03038 P coated steel flex 2,000 DL □ Yes Ø No 08693 P coated steel flex 10,000 DL □ Yes Ø No 09028 P coated steel flex 10,000 GH □ Yes Ø No	ase ⁵
08693 P coated steel flex 10,000 DL □ Yes ☑ No 09028 P coated steel flex 10,000 GH □ Yes ☑ No	of Releas
09028 P coated steel flex 10.000 GH	
10876 P coated steel flex 10,000 UG	
13231 P coated steel flex 12,000 UG	
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, LG = Unloaded Casoline, EQ, 5, 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	
Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indica chemical name(s):	K =

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

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

TR-WM-140 (7/18) Formerly ERS-8951				
D. CLOSURES (Check applicable box at right in response to all statements in continue D)		-		
whiter notification was provided to the local agent 5 days in advance of closed to the second				
All local permits were obtained before beginning closure	0			
UST Form TR-WM-137 or AST Form TR-WM-118 filed by owner with the DATED in the rest				
NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SU WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST	osure. 🗹 Yes IBMITTED	🗌 No 🏼 [] NA	
D.1 TEMPORARILY OUT-OF-SERVICE				
1. Product removed.	Remover	Inspector	Inspector Not	NA
a. Product lines drained into tank (or other container) and liquid removed, and	Verified	Verified	Present	
 All product removed to bottom of suction line, OR 				
c. All product removed to within 1" of bottom.				
 Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. All product lines that the second second				
 All product lines at the islands or pumps located elsewhere are removed and capped OR 				
 Dispensers/pumps left in place but locked and power disconnected. 				
5. Vent lines left open.				
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.				
D.2. D CLOSURE BY REMOVAL OR IN-PLACE				
1. General Requirements				
a. Product from piping drained into tank (or other container).				
b. Piping disconnected from tank and removed.				
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	ZY DN			
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	ØY 🗆 N	DY DN		
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed	ØY 🗆 N	DY DN		
 f. Vent lines left connected until tanks purged. 		DY DN		
g. Tank openings temporarily plugged so vapors exit through vent.	ØY 🗆 N	DY DN		
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	ØY 🗆 N	DY DN		
2. Specific Closure-by-Removal Requirements	ØY 🗆 N	DY DN		
a. Tank removed from excavation after PURCINCINEDTING				
 Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement. 	ØY □N			
b. Tank cleaned before being removed from site.				
c. Tank labeled in full compliance with API 1604 after removal but before being moved from site.				
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CON VAPOR STATE; VAPOR FREEING TREATMENT: MONTH/DAV/YEAR OF REMOVAL	ØY □N TENTS;			
e. Tank vent hole (1/8 in uppermost part of tank) installed prior to moving the tank from site			_	
 Site security is provided while the excavation is open. 				
3. Specific Closure-In-Place Requirements				
NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR a. Tank property cleaned to remove all cludge and residue				
proporty cloaned to remove an sludge and residue.				
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.				
c. Vent line disconnected or removed.				
 Inventory form filed by owner with the DATCP indicating closure in-place. 				
E. C REPAIR, UPGRADE OR CHANGE-IN-SERVICE		<u> </u>		
Written notification was provided to the local agent 5 days in advance of service date.				
All local permits were obtained before beginning service.				
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.				
F. METHOD OF VAPOR FREEING OF TANK	$\Box Y \Box N$			
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				
Inert gas using dry ice or liquid carbon dioxide.	2 feet above gro	und.		
Inert gas using CO2 or N2 NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOST	PHERE. LEL ME	ETERS MAY N	OT FUNCTION	J
ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS S Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opp		T SPECIAL E	QUIPMENT.	
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing dev	posite the vent.			
☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removir	ice grounded.			
☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning at ☐ Calibrate combustible reaction is the second secon	ng tank from grou	und.		
Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to che bottom, middle and upper portion of tank.	nd cutting. ecking atmosphe	ere. Tank spac	e monitored at	

Jon J Heller REMOVER/CLEANER NAME (PRINT):		URE CER	2888 RTIFICATION NO	10-29-2019 DATE SIGNED
attest that the procedures and inf	ormation which I have provided as the tank	closure contractor are co	tract and comply with	ATCD 00
Company expected to perform soil	contamination assessment Seymou	ur Environmental	is curently con	ducting soil remed
Company expected to perform soil	contamination assessment Seymou	ur Environmental	is curently con	ducting soil remed
H. INSPECTOR INFORMATION	Contamination assessment Seymou			
	INSPECTOR SIGNATURE			LPO AGENCY #

TR-WM-137 (9/18) Formerly ERS 7437							
Wisconsin Department of	of Agriculture, T	rade and C	onsumer Pro	tection	FOR TDID#:	OFFICE USE ONLY	(
Bureau of weights and Me	asures						
PO Box 7837 Madison, V	VI 53707-7837			0	Reg Obj #: 1()3038	
(608) 224-4942					Wis. Admin.	Code SATC	02100
UNDERGROUND FLAMMABLE/COL Personal information you provide may be	MBUSTIBLE/HA	ZARDOU	S LIQUID ST		ANIZ DEC	OTDATI	
Underground tanks in Wisconsin that have stored o tank. Send each completed form to the agence	r currently store petro	leum or regulat	ed substances m	ust be register	ed. A separate	form is need	ded for each
	are you correcting/up	have you piev	iously registered	this tank by sub	omitting a form	? 🛛 Yes	□ No
This registration applies to a tank status that is (check one):	- you concountigraph	dating informati	ion only? MZI Ye	s 🗌 No			
□ In Use □ Aba	ndoned with Product (em ndon with Water	ipty)	🗌 Closed – Fil	led with Inert Mat	erials		
Abandoned with Product	ed - Tank Removed		Ownership (Change (Indicate Out of Service – I	new owner name	e in block 2 – a	attach deed)
Fire Dept. providing fire coverage where tank is located: IDENTIFICATION (Please Print)		VILLAGE	Milton	out of bervice - i	Flovide Date:		
1. TANK SITE NAME			1				
E & J of Milton LLC			Roc	k	PHONE		
SITE STREET ADDRESS 602 W Madison Av	/enue				N OF:	STATE ZI	
2. TANK OWNER LEGAL NAME			Milton		Laura	WI	53563
E & J of Milto	n LLC		Rock		$\left(\right)$	neck CELL	or 🗌 LAND
602 W Madison Aven			□ CITY □ VILI Milton		N OF:	STATE ZI	^P 53563
3. PROPERTY OWNER NAME (if different from Tank Owner	Legal Name #2)		COUNTY (if differ	ent from County #	¥2)		33363
PROPERTY OWNER ADDRESS (if different from Site Stre	eet Address #1)					T	
4. CLASS A NAME				AGE LI TOWN	N OF:	STATE ZI	S
	DOB			CERTIFICATION	N: (Attach certific	ate)	
5. CLASS B NAME	DOB			CERTIFICATION	V. (Attach certific	ate)	
SITE ID:	FACILITY ID #416171						
Tank Capacity (gallons): 2,000	Tank Age (age or date	the second se	997	CUSTOMER ID			
LAND OWNER TYPE (check one) Refer to back					Vehicle fuelin	ig: MYes	□ No
County State Federal Lea OCCUPANCY TYPE (check one) Refer to back	ased 🗌 Federal Owne	ed 🗌 Tribal I	Nation 🗌 Mu	nicipal	Other Govern	nment 🛛	Private
Retail Fuel Sales Mercantile/Commercial	Industrial 🛛 Re	esidential [] School □	1140au (***)			
Agricultural (crop or livestock production) Back	up or Emergency Genera		ther (specify):	Utility 🔲 🤇	Government Flee	it.	
TANK CONSTRUCTION:	Deinferred Direction	22227 I 110			Overfill Protectio	n? 🗹 Ye	s 🗌 No
Fiberglass Unknown Other (specify):	ass Reinforced Plastic Co	Dimposite	R	1	Spill Containmen		100000
TANK CATHODIC PROTECTION: Sacrificial Anode	es 🗌 Impressed Curr			L	Tank Double Wa	alled? 🗌 Ye	s 🗌 No
PRIMARY TANK LEAK DETECTION METHOD: Automa Manual tank gauging (only for tanks of 1,000 gallons or less		terstitial monitorir	ng ⇔ Electronic □		Inventory co	ntrol and tightr	ness testing
PIPING CONSTRUCTION: Single Wall Double Wall:	s) 🗌 Statistical Inven	ttory Reconciliation	on (SIR) 🔲 Unkn	own			
DIDINIO O I TUOTIO	Flexible Coppe	r 🗌 Unknov	vn 🗆 N/A	Other:			
	impressed Curre with ⇔ □ A. Pump au						
Suction piping with check valve at tank	Suction piping with che				Unkn 🗌 Unkn		Industry income and and a second s
PIPING LEAK DETECTION METHOD: Interstitial monito	ring ⇔ Electronic □ Ye	s □No ⇔ s	Sump or cable sens	or Yes II	Not needed if wa	ste oil	
Tightness testing Electronic line monitor - TANK CONTENTS (Current, or previous product (if tank now		SIR	Not	required	🗌 Unl	known	
Bio-Diesel: %		Leaded] Kerosene	Unleaded	Gas-ethan		Die:	sel
□ Waste/Used Motor Oil ⇔ □ Used for Heating □ Other (specify):	Hazardous Waste		Empty*	Sand/Grav	Flash point less th e/Slurry*	nan 200% Unknown	
NOT PECEA aliaible	Chemical* Name			CAS#			
If Tank Closed, Abandoned or Out of Service: 10-29-20	eo Latitude:			eo Longitude:			
TANK OWNER LEGAL NAME (please print)	019	Has a site asse	essment been com	pleted? (see rev	erse side for det	ails) 🗹 Yes	🗆 No
Jon Heller age	ent for owner	TANK OWNER	E-MAIL				
TANK OWNER SIGNATURE (Note: By signing, signer is acce	pting legal and financial r	esponsibility for t	he storage tank sus	tem)	DATE		
1017 gritteen		,	storago tank sys	wiii.j	DATE: 1	11-18-201	19
	ote: Refer to comme						

TR-WM-137 (9/18) Formerly ERS 7437						
Wisconsin Department	of Agriculture T	rade and Conqu	mon Duoto et		R OFFICE USE ONLY	
Bureau of Weights and Me	easures	rade and Const	inter Protection	TDID#:		
PO Box 7837 Madison, V	VI 53707-7837			Reg Obj #: 1	08693	
(608) 224-4942						
UNDERGROUND FLAMMABLE/CO Personal information you provide may be	MBUSTIBI E/HA			Wis. Admin	. Code §ATCP 9	03.140
Underground tanks in Wisconsin that have stored of tank. Send each completed form to the agen	or currently store petrol	eum or regulated sub	stances must be regi	cted (s. 15.04(1)(m) Wis. Stats.).	
	,	ave you previously	registered this tank b	y submitting a forr	n? 🛛 Yes 🗆	for each
ii yes,	are you correcting/upo	ating information onl	y? 🛛 Yes 🗌 No			
This registration applies to a tank status that is <i>(check one)</i>	andoned with Product (em		-		and the second secon	
	andon with Water		Closed – Filled with Iner Ownership Change (Indi	t Materials		
Fire Dept. providing fire coverage where tank is located:	sed - Tank Removed ☑ CITY ☐ TOWN		emporarily Out of Service	cate new owner han ce - Provide Date:	ie in block 2 – atta	ch deed)
IDENTIFICATION (Please Print)		UVILLAGE Milt	on			
1. TANK SITE NAME E & J of Milton LLC		COU				
SITE STREET ADDRESS			Rock	PHONE ()	_	
602 W Madison A	venue	∏ cr Mil	TY UVILLAGE UT	TOWN OF:	STATE ZIP	3563
2. TANK OWNER LEGAL NAME E & J of Milto	nIIC	COU	Rock	PHONE: C	heck CELL or	
MAILING ADDRESS				OWN OF:		
602 W Madison Aven		Mil	ton		STATE ZIP	3563
3. PROPERTY OWNER NAME (if different from Tank Owner		COUN	ITY (if different from Cou	unty #2)		
PROPERTY OWNER ADDRESS (if different from Site Str	eet Address #1)			OWN OF:	STATE ZIP	
4. CLASS A NAME	DOB		CERTIFICA	TION: (Attach certif	icate)	
5. CLASS B NAME	DOB			TION: (Attach certifi		
SITE ID:	FACILITY ID #416171				outoy	
Tank Capacity (gallons): 10,000	Tank Age (age or date	installed): 7-1998	CUSTOME			
LAND OWNER TYPE (check one) Refer to back				Vehicle fueli	ing: 🗹 Yes 🛛	No
County State Federal Le OCCUPANCY TYPE (check one) Refer to back	ased 🔲 Federal Owne	d	Municipal	C Other Gover	rnment 🔽 Priv	/ate
Retail Fuel Calas	Industrial Re	sidential 🔲 Scho				
Agricultural (crop or livestock production)	up or Emergency General		— • • • • • • • • • • • • • • • • • • •	Government Fle	et	
TANK CONSTRUCTION:			oony).	Overfill Protecti	on? 🔽 Yes	🗆 No
□ Bare Steel ☑ Coated Steel □ Steel – Fibergl □ Fiberglass □ Unknown □ Other (specify)	ass Reinforced Plastic Co	Sector State Sta		Spill Containme	ent? 🗌 Yes	
TANK CATHODIC PROTECTION: Sacrificial Anod	es Impressed Curr	Lined (date):		Tank Double W	alled? 🗌 Yes	🗆 No
PRIMARY TANK LEAK DETECTION METHOD: Autom	atic tank gauging Inf	erstitial monitoring ⇔ El	ectronic 🗌 Yes 🔲 N		ontrol and tightness	a taatin a
□ Manual tank gauging (only for tanks of 1,000 gallons or les PIPING CONSTRUCTION: □ Single Wall ☑ Double Wall:	s)	ory Reconciliation (SIR	Unknown		shalo and agnaless	stesting
Bara Stool Control Of a	Z Flexible 🔲 Copper			on Webbergen all and an an arrest and a second and an		
PIPING CATHODIC PROTECTION: Sacrificial Anodes	Impressed Curre		N/A Other:			
	with ⇔ 🔲 A. Pump aut		3. Flow restrictor - MLLD) 🗍 Unk	nown	
	Suction piping with che	ck valve at pump and in	spectable	Not needed if w	aste oil	
Tightness testing Electronic line monitor -	ring ⇔ Electronic □ Yes ELLD □		r cable sensor			
TANK CONTENTS (Current, or previous product (if tank now		Leaded 🗌 Uni		thanol blend: %	nknown	
□ Bio-Diesel:% □ Aviation □ Premix □ Waste/Used Motor Oil ⇔ □ Used for Heating		Kerosene 🗌 Nev		il – Flash point less		
Other (specify):	☐Hazardous Waste/ ☐ Chemical* Name	Interface* Employed	oty* 🛛 Sand/	Grave/Slurry*	Unknown	
* NOT PECFA eligible. G	eo Latitude:			\S#		
If Tank Closed, Abandoned or Out of Service: 10-29-20)19	Has a site assessmen	Geo Longitude		tails) 🖸 Van	
] No
TANK OWNER LEGAL NAME (please print)		TANK OWNER E-MAIL				
Jon Heller ag	ent for owner	TANK OWNER E-MAI				
Jon Heller ag	ent for owner			DATE:	11-18-2019	
TANK OWNER SIGNATURE (Note: By signing, signer is acce	ent for owner	sponsibility for the store	age tank system.)	DATE:	11-18-2019	

TR-WM-137 (9/18) Formerly ERS 7437							
Wisconsin Department	of Agriculture T	rade and C	ongum on Due	4		OFFICE USE	ONLY
Bureau of Weights and Me	asures	rade and C	onsumer Pro	lection	TDID#:		
PO Box 7837 Madison, V	VI 53707-7837				Reg Obj #: 1	09028	
(608) 224-4942	1200101 1001						
UNDERGROUND FLAMMABLE/CO					Wis. Admin.	Code §A	TCP 93.140
e e e e e e e e e e e e e e e e e e e	USED for purposes off	or than that for		1.0 Sec. 200 D			
Underground tanks in Wisconsin that have stored o tank. Send each completed form to the agend	or currently store petrol	eum or regulat	ed substances m	ust be register	1 (s. 15.04(1)(r	n) Wis. St	ats.).
	, see grinted above.	lave you prev	iously registered	this tank by su	bmitting a form	iform is n 1? ☑ Ye	eeded for each
n yes,	are you correcting/upo	lating informat	ion only? 🗹 Ye	s 🗌 No			
This registration applies to a tank status that is (check one)	ndoned with Product (em	2007.00			n in the second seco		
	indon with Water	pty)	Closed – Fill	led with Inert Ma	terials		
Abandoned with Product I Clo Fire Dept. providing fire coverage where tank is located:	sed - Tank Removed			Change (Indicate Out of Service –	Provide Date:	e in block 2	! – attach deed)
IDENTIFICATION (Please Print)		U VILLAGE	Milton				
1. TANK SITE NAME E & L of Million LL O		and the spectrum of the second	COUNTY		1		
E & J of Milton LLC	5		Rock		PHONE	_	
602 W Madison Av	venue		Milton	LAGE TOW	IN OF:	STATE	
2. TANK OWNER LEGAL NAME	- 11 0		COUNTY		DUONE O		53563
E & J of Milto	n LLC		Rock		()	heck ∐ CI	ELL or 🗌 LAND
602 W Madison Aven	ue		□ CITY □ VILL Milton	AGE TOW	N OF:	STATE	ZIP
3. PROPERTY OWNER NAME (if different from Tank Owner	Legal Name #2)		COUNTY (if different	ent from County	#21	W	53563
PROPERTY OWNER ADDRESS (if different from Site Stre							
	eet Address #1)			AGE TOW	N OF:	STATE	ZIP
4. CLASS A NAME	DOB			CERTIFICATIO	N: (Attach certifi	(ata)	
5. CLASS B NAME	DOD						
	DOB		_	CERTIFICATIO	N: (Attach certifie	cate)	
SITE ID:	FACILITY ID #416171			CUSTOMER ID	#		
Tank Capacity (gallons): 10,000 LAND OWNER TYPE (check one) Refer to back	Tank Age (age or date	e installed): 7-199	98		Vehicle fueli	ng: 🛛 Ye	s 🗌 No
County State Federal Le	ased 🗌 Federal Owne						
OCCUPANCY TYPE (check one) Refer to back		d 🗌 Tribal I	Nation 🗌 Mu	nicipal	Other Gover	nment	Private
			School	Utility	Government Fle	et	
Agricultural (crop or livestock production)	up or Emergency Genera	tor 0	ther (specify):				
	ass Reinforced Plastic Co	mnosite			Overfill Protection		Yes 🗌 No
LI Fiberglass Unknown Other (specify)		Lined (date)	E.		Spill Containme Tank Double Wa		Yes No Yes No
TANK CATHODIC PROTECTION: Sacrificial Anod PRIMARY TANK LEAK DETECTION METHOD: Automatic		the second					
Manual tank gauging (only for tanks of 1,000 gallons or les	atic tank gauging 🏾 Ini s) 🔲 Statistical Inven	erstitial monitorii	ng ⇔ Electronic □		Inventory co	ontrol and tig	ghtness testing
PIPING CONSTRUCTION: Single Wall Double Walt:		tory reconciliation	on (SIR) 🔲 Unkno	own			
	Z Flexible Copper	Unknov	vn 🗆 N/A	Other:			
	impressed Curre with ⇔ □ A. Pump aut						
Suction piping with check valve at tank	Suction piping with che			artenadar al construction of	Unk		
PIPING LEAK DETECTION METHOD: Interstitial monito	ring ⇔ Electronic	s □ No ⇔	Sump or cable sens	or 🛛 Yes 🗍	Not needed if wa	aste oil	
Tightness testing Electronic line monitor - TANK CONTENTS (Current, or previous product (if tank now	ELLD	SIR	a second second second	required		nknown	
Bio-Diesel:% Aviation Premix	and a second sec	Leaded		🛛 Gas-ethan			Diesel
□ Waste/Used Motor Oil ⇔ □ Used for Heating	Hazardous Waste] Kerosene Interface*	New Oil Empty*	☐ New oil – I ☐ Sand/Grav	Flash point less t		
Other (specify):	Chemical* Name		<u> </u>	CAS#	ersiulty	Unkno	wn
	eo Latitude:		Ge	eo Longitude:			
f Tank Closed, Abandoned or Out of Service: 10-29-20)19	Has a site asse	essment been com	pleted? (see rev	verse side for de	tails) Ӣ Yı	es 🗌 No
TANK OWNER LEGAL NAME (please print)		TANK OWNER					
Jon Heller age	ent for owner						
TANK OWNER SIGNATURE (Note: By signing, signer is acce	pting legal and financial re	esponsibility for t	he storage tank sys	tem.)	DATE:	11-18-2	010
- Pri & Hel						1-10-2	.013
v v N	ote: Refer to comme	nts on reverse	e side of form.				

TR-WM-137 (9/18) Formerly ERS 7437							
	of Agriculture T	Sucha and C			FOR C	FFICE USE ONLY	
Wisconsin Department Bureau of Weights and Me	of Agriculture, 1	rade and C	consumer Pro	otection	TDID#:		
PO Box 7827 Madiana M	easures				Reg Obj #: 11	0876	
PO Box 7837 Madison, V	WI 53707-7837					0070	
(608) 224-4942					Wis. Admin	Code §ATCP 9	03 140
UNDERGROUND FLAMMABLE/CO Personal information you provide may be	MBUSTIBLE/H/	AZARDOU	S LIQUID ST	FORAGE 1	ANU DEAL		NI
Underground tanks in Wisconsin that have stored of tank. Send each completed form to the agen	or currently store petro	leum or regulat	ted substances m	ust be register	ed. A separate t	form is needed	t for each
2 1 av -		. are you piev	iously registered	this tank by Su	bmitting a form?	Yes] No
This registration applies to a tank status that is (check one)	are you correcting/up	dating informat	ion only? 🗹 Ye	s 🗌 No			
	andoned with Product (err						for a cit thin the state of the state of the
	andon with Water	ipty)	Closed – Fil	led with Inert Mat	terials new owner name		
Fire Dept. providing fire coverage where tank is located:	sed - Tank Removed	_		Out of Service -	Provide Date:	in block 2 – atta	ich deed)
IDENTIFICATION (Please Print)	CITY TOWN		Milton				
1. TANK SITE NAME							
E & J of Milton LLC			Roc	k	PHONE		
602 W Madison A	venue			LAGE TOW	N OF:	STATE ZIP	
2. TANK OWNER LEGAL NAME	- 110		COUNTY		DUONE		3563
E & J of Milto			Rock		()	eck CELL or	
602 W Madison Aven			□ citry □ vill Milton	AGE TOW	areas here the	STATE ZIP	
3. PROPERTY OWNER NAME (if different from Tank Owner	r Legal Name #2)		COUNTY (if different	ent from County		WI 5	53563
PROPERTY OWNER ADDRESS (if different from Site Str	eet Addmss #1)						
				AGE TOW	N OF:	STATE ZIP	
4. CLASS A NAME	DOB	·		CERTIFICATIO	N: (Attach certifica	ate)	
5. CLASS B NAME	DOB						
	505			CERTIFICATIO	N: (Attach certifica	ite)	
	FACILITY ID #416171			CUSTOMER ID	#		
Tank Capacity (gallons): 10,000 LAND OWNER TYPE (check one) Refer to back	Tank Age (age or dat	e installed): 7-199	98		Vehicle fueling	: 🛛 Yes 🗖	No
County State Federal Le							
OCCUPANCY TYPE (check one) Refer to back	ased 🔲 Federal Owne	ed 🔲 Tribal N	Nation 🗌 Mu	nicipal	Other Governr	ment 🔽 Priv	vate
Retail Fuel Sales Mercantile/Commercial	Industrial	esidential	School	Utility 🗖 (
Agricultural (crop or livestock production)	up or Emergency Genera	- 100 - 1 00 - 1 00	ther (specify):		Government Fleet		
TANK CONSTRUCTION:					Overfill Protection	? 🗹 Yes	□ No
Image: State state Image: State Image: State<	ass Reinforced Plastic Co				Spill Containment		
TANK CATHODIC PROTECTION: Securificial Anod		Lined (date)			Tank Double Wall	ed? 🗌 Yes	🗋 No
PRIMARY TANK LEAK DETECTION METHOD: Automa	atic tank gauging I In		ng ⇔ Electronic 🔲	Voc. Dillo	<u> </u>		
Manual tank gauging (only for tanks of 1,000 gallons or les	s) Statistical Inven	ntory Reconciliatio	on (SIR) Unkno		Inventory cont	trol and tightnes:	s testing
PIPING CONSTRUCTION: ☐ Single Wall Double Wall:							
Bare Steel Coated Steel Fiberglass PIPING CATHODIC PROTECTION: Sacrificial Anodes	Z Flexible Coppe		/n □N/A	Other:			
	impressed Curre with ⇔ □ A. Pump au						
Custion sisters the last	Suction piping with che				🗌 Unkno		
PIPING LEAK DETECTION METHOD: Interstitial monitor	ring ⇔ Electronic □ Ye		Sump or cable some		Not needed if was	te oil	
	ELLD	SIR		required			
TANK CONTENTS (Current, or previous product (if tank now	empty))	Leaded	Unleaded	Gas-ethan	Unkr Di blend: %	nown	
☐ Bio-Diesel:%] Kerosene	New Oil		lash point less the		
□ Other (specify):	Hazardous Waste	/Interface*	Empty*	Sand/Grav		Unknown	
	Chemical* Name eo Latitude:			CAS#			
0			Ge	o Longitude:			
f Tank Closed, Abandoned or Out of Service: 10-29-20)19	Has a site asse	ssment been com	pleted? (see rev	erse side for detai	is) 🗹 Yes 🗌] No
TANK OWNER LEGAL NAME (please print)		TANK OWNER	E-MAIL				
	ent for owner						
TANK OWNER SIGNATURE (Note: By signing, signer is acce	pung legal and financial n	esponsibility for the	ne storage tank syst	tem.)	DATE: 1	1-18-2019	
	ote: Refer to comme	nts on revores	side of form				
	to commu		side of form.				

TR-WM-137 (9/18) Formerly ERS 7437							
Wisconsin Department Bureau of Weights and M PO Box 7837 Madison, (608) 224-4942	easures	rade and C	onsumer Pro	otection	FOF TDID#: Reg Obj #: 1	ROFFICE USE ONLY	
UNDERGROUND FLAMMABLE/CO		7400000		51 1970 - 1971	Wis. Admin.	Code §ATCP	93.140
UNDERGROUND FLAMMABLE/CO Personal information you provide may be	WIDUSTIBLE/MA	ZARDOUS	s liquid s	TORAGE 1	ANK REC	SISTRATIC	DN
Underground tanks in Wisconsin that have stored tank. Send each completed form to the ager	or currently store petrole cy designated above. H	eum or regulate Have you previ	which it was orig ed substances m ously registered	<i>ninally collected</i> oust be register this tank by su	l (s. 15.04(1)(1	n) Wis. Stats.).	
ii yes	are you correcting/upg	ating informati	on only? 🛛 Ye	s 🗌 No	g a torn		
This registration applies to a tank status that is (check one);						NUMBER OF STREET, STREE
	andoned with Product (emp andon with Water	oty)	Closed – Fil	led with Inert Mat	terials		
Abandoned with Product I Clo Fire Dept. providing fire coverage where tank is located:	sed - Tank Removed			Change (Indicate Out of Service –	new owner nam Provide Date	e in block 2 - att	ach deed)
IDENTIFICATION (Please Print)	CITY TOWN	U VILLAGE	Milton		and a dec.		
1. TANK SITE NAME							
E & J of Milton LLC			Roc	k	PHONE		
602 W Madison A	Venue			LAGE TOW	N OF:	STATE ZIP	
2. TANK OWNER LEGAL NAME			Milton			WI 5	53563
E & J of Milto	on LLC		COUNTY	<	()	heck 🗌 CELL or	
602 W Madison Aver				AGE TOW	N OF:	STATE ZIP	
3. PROPERTY OWNER NAME (if different from Tank Owne	r Legal Name #2)		COUNTY (if different	ent from County	#2)		53563
PROPERTY OWNER ADDRESS (if different from Site Str	eet Address #1)						
4. CLASS A NAME				AGE TOW	N OF:	STATE ZIP	
CLASS A NAME	DOB			CERTIFICATIO	N: (Attach certifie	L L	
5. CLASS B NAME	DOB						
SITE ID:				CERTIFICATION	N: (Attach certific	cate)	
Tank Capacity (gallons): 12,000	FACILITY ID #416171			CUSTOMER ID	#		
LAND OWNER TYPE (check one) Refer to back	Tank Age (age or date	installed): 7-199	8		Vehicle fueling	ng: 🛛 Yes 🗌] No
County State Federal Le	ased 🔲 Federal Owned	d 🗌 Tribal N	ation 🗌 Mu	nicinal	Other Gover		
OCCUPANCY TYPE (check one) Refer to back						nment 🛛 Pri	vate
		100 C 100		Utility 🗌 🤅	Government Flee	et	
TANK CONSTRUCTION:	up or Emergency Generato	or 🗌 Oth	ner (specify):				
Bare Steel Coated Steel Steel – Fibergi	ass Reinforced Plastic Com	nposite		24 J	Overfill Protectic		🗆 No
Other (specify)	:	Lined (date):			Spill Containmer Tank Double Wa		D No
PRIMARY TANK LEAK DETECTION METHOD: Autom	1	and the second se					🗆 No
Manual tank gauging (only for tanks of 1,000 gallons or les	atic tank gauging Inte s) IStatistical Invento	erstitial monitoring	g ⇔ Electronic □		Inventory co	ntrol and tightnes	ss testing
PIPING CONSTRUCTION: Single Wall Double Wall:		bry Reconciliation	n (SIR) 🗌 Unkno	own	·····		
DIDING CATHODIC PERSON	Z Flexible Copper	Unknow	n 🗆 N/A	Other:			
	Impressed Current						
Custion nining with the state	with ⇔ □ A. Pump auto	shutoff - ELLD	B. Flow restri		🗌 Unkr		
PIPING LEAK DETECTION METHOD: Interstitial monitor	□ Suction piping with chec ring ⇔ Electronic □ Yes		and inspectable		Not needed if wa	ste oil	
	ELLD DS	IR		or LIYes LII required			
TANK CONTENTS (Current, or previous product (if tank now Bio-Diesel:% Aviation Premix	empty))	Leaded (Unleaded	Gas-ethand	Un Di blend:%	known	
□ Blo-Diesel: % □ Aviation □ Premix □ Waste/Used Motor Oil ⇔ □ Used for Heating		Kerosene [New Oil		lash point less t		
Other (specify):	☐Hazardous Waste/Ir ☐ Chemical* Name	nterface* [Empty*	Sand/Grave		Unknown	
* NOT PECFA eligible. G	eo Latitude:		Ge	CAS#			
f Tank Closed, Abandoned or Out of Service: 10-29-20)19	Has a site asses	sment been com	o Longitude:	erse side for det		7 No
TANK OWNER LEGAL NAME (please print)		TANK OWNER] No
Jon Heller age	ent for owner						
TANK OWNER SIGNATURE (Note: By signing, signer is acce	and a string i						
Harl AN	pting legal and financial res	sponsibility for the	e storage tank syst	em.)	DATE:	1-18-2019	1
TOT TAN	pting legal and financial res			em.)	DATE:	1-18-2019	1

APPENDIX B

SOIL DISPOSAL MANIFESTS

PROFILE #: DRIVER'S SIGNATURE: ACCEPTED BY: WASTE DESCRIPTION GENERATOR'S SIGNATURE: GENERATOR: BILL TO: TRANSPORTER: ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. BOB'S CITGO -FANNING EXC. SEYMOUR ENV SERVICES, INC. PETROLEUM CONT. BMRL2019-045 - EXP. 10/9/2020 SPECIAL WASTE MANIFEST DISPOSAL TICKET MILTON, SOIL TW (UNLEADED GAS) 12 126 Date 130119 Date Date TRUCK NO. Advanced Disposal TONS/YARDS 23950

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

DRIVER'S SIGNATURE: PROFILE #: ACCEPTED BY: WASTE DESCRIPTION GENERATOR'S SIGNATURE: GENERATOR: BILL TO: TRANSPORTER: ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. BOB'S CITCO - MILTON, FANNING EXC. SEYMOUR ENV SERVICES, INC. PETROLEUM CONT. BMRL2019-045 - EXP. 10/9/2020 SPECIAL WASTE MANIFEST DISPOSAL TICKET WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY SOIL HI (UNILEADED GAS) Date 30 Date Date TRUCK NO. 20.97 TONS/YARDS **Advanced Disposal** 23951

TRUCK NO. 8 248 TONSMARDS	DRIVER'S SIGNATURE: Median 1 / Jallanen 16 30 17
	ACCEPTED BY: Jacquer Longer (0, 30, 1)
	PROFILE #: BMRL2019-045 - EXP. 10/9/2020
	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: Reverence 10730119
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
)	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
SPOSAL TICKET 23952	SPECIAL WASTE MANIFEST DISPOSAL TICKET

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

PROFILE #: ACCEPTED BY:	GENERATOR'S SIGNATURE:	TRANSPORTER:	BILL TO:	ADVANCED
BHRL2019-045	<u>c</u>	FANNING EXC.	SEYMOUR EN	ADVANCED DISPOSAL SERVICES MAIL AND BIDGE LANDER TO
MITTE & YELLOW -	ATURE: Palagon Sugaran 10/30/ Date N PETROLEUM CONT. SOIL (UNLEADED GAS)		SEYMOUR ENV SERVICES,	SPECIAL
WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY	WI / UNIEADE		INC.	SPECIAL WASTE MANIFEST DISPOSAL TICKET
Date	130114 Date D GAS)		NDHILL, INC.	ANIFEST D
				ISPOSAL TI
				ICKET
TONSYARDS			dvanced Disposal	2.5
			lisposal	23953

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY	ACCEPTED BY: have have 10, 30, 13 DRIVER'S SIGNATURE: Date 12, 30, 14 Date 12, 14 Date 14 Date 14 Date 14 Date 14 Date 14 Date 14	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) PROFILE #: BMRL2019-045 - EXP. 10/9/2020	GENERATOR'S SIGNATURE: 10 1 20 1 20 1 20 1 20	1	RTER:	BILL TO: SETMOUR ENV SERVICES THE	SPECIAL WASTE MANIFEST DISPOSAL TICKET
	IND. 57 20.98 TONS,YARDS				Contraincer Disposal		DSAL TICKET 23954

WALTER AND	ACCEPTED BY:	PROFILE # BMRL2019-045 - EXP. 10/9/2020	GENERATOR'S SIGNATURE: Design Summer 10130114	GENERATOR: BOB'S CITGO - MILTON, WI	TRANSPORTER: FANNING EXC.	BILL TO: SEYMOUR ENV SERVICES, INC.	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.	SPECIAL WASTE MANIFEST DISPOSAL TICKET
	NO. 47 22.4 TONS/YARDS					Advanced Disposal		SAL TICKET 92055

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

Eb-001-84	/ COLD - GENERATOR COPY	WHILE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
Q1. 42 TONSDARDS	TRUCK NO. 24	DRIVER'S SIGNATURE:
		ACCEPTED BY: Jacquer Jon 10, 30, 19
		PROFILE # BMRL2019-045 - EXP. 10/9/2020
		GENERATOR'S SIGNATURE: Labor Cont. Soil (UNLEADED GAS)
		GENERATOR: BOB'S CIIGO - MILTON, WI
		TRANSPORTER: FANNING EXC.
Advanced Disposal	0	BILL TO: SEYMOUR ENV SERVICES, INC.
		ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
ET 23956	ISPOSAL TICK	CI LOIGE WAS IE MANIFEST DISPOSAL TICKET

SPECIAI NAI A

/ COLD - GENERATOR COPY EPHON-94	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
IUNSYARDS	Date
TRUCK NO 5 2/07	DRIVER'S SIGNATURE: 10 Date 10, 30, 19
	ACCEPTED BY: Yacquit Howely
	PROFILE # BMRL2019-045 - EXP. 10/9/2020
	Date DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE:
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
SPOSAL TICKET 23958	SPECIAL WASTE MANIFEST DISPOSAL TICKET

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY	DRIVER'S SIGNATURE: Date 10, 30, 12 DRIVER'S SIGNATURE: Date 10, 30, 12 Date 14, 30, 14 Date 14, 10, 30, 12 Date 14, 10, 12 Date 14, 12 Da	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) PROFILE #BMRL2019-045 - EXP. 10/9/2020	GENERATOR: BOB'S CITCO - MILTON, WI GENERATOR'S SIGNATURE: 124 - Sandara 10 - 20 - 14	BILL TO: SEYMOUR ENV SERVICES, INC. TRANSPORTER: FANNING EXC.	SPECIAL WASTE MANIFEST DISPOSAL TICKET ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
TONS/VARDS	1.4d			Advanced Disposal	23959

EPI-001-84	Y / COLD - GENERATOR COPY	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
- 1653 TONS/YARDS	TRUCK NO.	DRIVER'S SIGNATURE:
		ACCEPTED BY: JOURNALLY 10,30,19
		PROFILE #: BMRL2019-045 - EXP. 10/9/2020
		WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
		GENERATOR'S SIGNATURE: Print Superior 101 301 19
		GENERATOR: BOB'S CITGO - MILTON, WI
		TRANSPORTER: FANNING EXC.
Advanced Disposal	C	BILL TO: SEYMOUR ENV SERVICES, INC.
	2	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23960	ISPOSAL TICKET	SPECIAL WASTE MANIFEST DISPOSAL TICKET

VERATOR COPY

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.	OSAL TICKET 23962
BILL TO: SEYMOUR ENV SERVICES, INC.	Advanced Disposal
TRANSPORTER: FANNING EXC.	
GENERATOR: BOB'S CITGO - MILTON, WI	
GENERATOR'S SIGNATURE: Reparation 10 1 20 1-19	
WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)	
PROFILE #: BMRL2019-045 - EXP. 10/9/2020	
ACCEPTED BY: March Marcha 10, 30, A	
DRIVER'S SIGNATURE: Tom Long 10 180 1019 TRU	TRUCK NO. 67 19.45 TONSYARDS
WHITE & VELOCI	(

1

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

TONS/YARDS	92.13	TRUCK NO. 59	DRIVER'S SIGNATURE: 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			ACCEPTED BY: TOUCH HANKO 10, 30, 19
			PROFILE #: BUCRL2019-045 - EXP. 10/9/2020
			WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
			GENERATOR'S SIGNATURE: 10 10 10 10 10 10 10 10 10 10 10 10 10
			GENERATOR: BOB'S CITGO - MILTON, WI
1000			TRANSPORTER: FANNING EXC .
Advanced Disposa	Advanc	6	BILL TO: SEYMOUR ENV SERVICES, INC.
			ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
2396:		ISPOSAL TICKET	SPECIAL WASTE MANIFEST DISPOSAL TICKET

NERATOR COPY

EPI-001-94	Y / COLD - GENERATOR COPY	WHITE & VELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
20.00 TONS/YARDS	TRUCK NO. 47	DRIVER'S SIGNATURE: 10 / 10 / 35
		ACCEPTED BY: Manan yando 10,30,19
		PROFILE #: BMRL 2019-045 - EXP. 10/9/2020
		WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
		GENERATOR'S SIGNATURE
		GENERATOR: BOB'S CITGO - MILTON, WI
	<u>ش</u>	TRANSPORTER: FANNING EXC.
Advanced Disposal	C	BILL TO: SEYMOUR ENV SERVICES, INC.
		ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23964	ISPOSAL TICKET	OT COME WAS IE MANIFEST DISPOSAL TICKET

SPECIAL WASTE MANIE

COLD - GENERATOR COPY	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
TRUCK NO. 63 20 51 TONS/VARDS	DRIVER'S SIGNATURE: SUM WANA 10, 30, 19 Date
	ACCEPTED BY: Jacque Longer 10, 39 19
	PROFILE #
	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: 10/00/00/00/00/00/00/00/00/00/00/00/00/0
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
)	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
SPOSAL TICKET 23966	SPECIAL WASTE MANIFEST DISPOSAL TICKET

SPECIAL WASTE MANIFEST DISPOSAL TICKET

4 ÷., -

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL INC.	SPOSAL TICKET 23965
BILL TO: SEYMOUR ENV SERVICES, INC.	Advanced Disposal
TRANSPORTER: FANNING EXC.	
GENERATOR: BOB'S CIIGO - MILTON, WI	
GENERATOR'S SIGNATURE: 10 1 Summer 10 1 30 1 10	
Date PETROLEUM CONT. SOIL (UNLEADED GAS)	
PROFILE #	
ACCEPTED BY: Janan Storely 10, 30, 19	
DRIVER'S SIGNATURE: (6) 20 1 (5) Date 1 (5) Date	TRUCK NO. 21 20 UL TONS/YARDS
WHITE & YELLOW - TRANSPORTER COPY / DWW - DISPOSAL STEL COPY	

TELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY

WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY	ACCEPTED BY: 4 20 - 30 - 19 DRIVER'S SIGNATURE: 4 4 4 4 4 4 4 5 - 4 - 5 - 21 7 8	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) PROFILE #	GENERATOR'S SIGNATURE: Data Junior 10, 30, 19	GENERATOR: BOB'S CITGO - MILTON, WI	TRANSPORTER: FANNING EXC.	BILL TO: SEYMOUR ENV SERVICES, INC.	ADVANCED DISPOSAL SERVICES MAILLARD RIDGE LANDFILL, INC.	SPECIAL WASTE MANIFEST DISPOSAL TICKET
EPI-001-94	21.78 TONSYARDS					Advanced Disposal		23967

DRIVER'S SIGNATURE: ACCEPTED BY: **PROFILE #:** BILL TO: WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) GENERATOR'S SIGNATURE: GENERATOR: TRANSPORTER: ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. BOB'S CITCO - MILTON, WI FANNING EXC. SEYMOUR ENV SERVICES, INC. BMRL2019-045 - EXP. 10/9/2020 SPECIAL WASTE MANIFEST DISPOSAL TICKET Yoseror 10-30-14 Date / 1301 Date TRUCK NO. 38 **Advanced Disposal** TONS/YARDS 23968

市 三 二 市

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

EPI-001-94	/ COLD - GENERATOR COPY	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
17.70 TONSMARDS	TRUCK NO.	ACCEPTED BY: Date Date Date 10 Date Date Date Date Date Date Date Date
		PROFILE #
		GENERATOR'S SIGNATURE: 10/201 Junion 10/30/14 Date Description PETROLEUM CONT. SOIL (UNLEADED GAS)
Advanced Disposal	6	BILL TO: SEYMOUR ENV SERVICES, INC. TRANSPORTER: FANNING EXC.
		ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23969	SPOSAL TICKET	OF LOIRL WASTE MANIFEST DISPOSAL TICKET

SPECIAI

EP1-001-94	Y / COLD - GENERATOR COPY	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
22. 78 TONS, YARDS	TRUCK NO.	DRIVER'S SIGNATURE: Marchard J. Habran 10, 30, 19 Date 10, 30, 19
		ACCEPTED BY: Jocan Journaly 10,30,19
		PROFILE # BMARL2019-045 - EXP + 10/9/2020
		WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
		GENERATOR'S SIGNATURE: 1000000 Sugaran 101 301 19
		GENERATOR: BOB'S CIIGO - MILTON, WI
		TRANSPORTER: FANNING EXC.
Advanced Disposal	ſ.	BILL TO: SEYMOUR ENV SERVICES, INC.
	0.00	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23970	ISPOSAL TICKET	SPECIAL WASTE MANIFEST DISPOSAL TICKET

EP1-001-94	YY / COLD - GENERATOR COPY	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
TONSMARDS	TRUCK NO.	BY:
		GENERATOR'S SIGNATURE: Company of the second
		TRANSPORTER: FANNING EXC. GENERATOR: BOB'S CITCO - MILTON, WI
Advanced Disposal	0	BILL TO: SEXMOUR ENV SERVICES, INC.
23971	ISPOSAL TICKET	SPECIAL WASTE MANIFEST DISPOSAL TICKET

i unavitando	Date
TRUCK NO. 6 17.8 TONE MADE	9119
	ACCEPTED BY: Jacque Horoly
	PROFILE #BMRL2019-045 - RXP . 10/9/2020
	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: Company Area 101 301 19
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
POSAL TICKET 23972	SPECIAL WASTE MANIFEST DISPOSAL TICKET

	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	S SIGN
	GENERATOR: BOB'S CIIGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
OSAL TICKET 23973	SPECIAL WASTE MANIFEST DISPOSAL TICKET

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

EPI-001-34	Y / COLD - GENERATOR COPY	USING A VELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
23. 15 TONSMARDS	TRUCK NO.	DRIVER'S SIGNATURE:
		ACCEPTED BY: Jocque Grely 10, 30, 19
		PROFILE # BMRL2019-045 - RXP * 10/9/2020
		WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
		GENERATOR'S SIGNATURE: 1 10 1 50 1 19
		GENERATOR: BOB'S CITGO - MILTON, WI
		TRANSPORTER: FANNING EXC.
Advanced Disposal	6	BILL TO: SEYMOUR ENV SERVICES, INC.
		ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23974	ISPOSAL TICKET	SPECIAL WASTE MANIFEST DISPOSAL TICKET

BILL TO: ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. SEYMOUR ENV SERVICES, INC. FANNING FYC SPECIAL WASTE MANIFEST DISPOSAL TICKET ⁷Advanced Disposal 23975

DRIVER'S SIGNATURE:	ACCEPTED BY: Vacquer	PROFILE #BMRL2019-045 -	WASTE DESCRIPTION PETROLEUM CONT. SOIL	GENERATOR'S SIGNATURE: Robert South	GENERATOR: BOB'S CITGO - MILTON,	IKANSPUKIEK:
10 10 10 Date 1	grely 10,31,19	- EXP. 10/9/2020	Date T. SOIL (UNLEADED GAS)	1613119	LTON, WI	

TRUCK NO. 59

23 03 TONS/YARDS

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

ě, SPECIAL WASTE MANIFEST DISPOSAL TICKET

23976

*

BILTO: SEYMOUR ENV SERVICES, INC. THANSPORTER: PANNING EXC. THANSPORTER: BOB'S CITGO - MILTON, WI GENERATOR'S SIGNATURE: BOB'S CITGO - MILTON, WI MASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) PROFILE #: BMRL2019-045 - EXP. 10/9/2020 ACCEPTED BY: BMRL2019-045 - EXP. 10/9/2020 DRIVER'S SIGNATURE: Date Judy Judy Judy	YMOUR ENV SERVICES, IN NNING EXC. B'S CITGO - MILTON, WI B'S CITGO - MILTON, WI PETROLEUM CONT. SOIL BMRL2019-045 - EXP. 1
C*	C. (UNLEADED GAS) 0/9/2020 10/2/ / Date 10/3/ / Date 10/3/ / Date
<u>1012114</u> Date 102020 103114 103112	<u>1012114</u> Date 102020 103112 103112 Date 103112
4	4
	67

ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. BILL TO: <u>SETADOUR ENV SERVICES, INC.</u> TRANSPORTER: <u>FAINING EXC.</u> REMERATOR'S SIGNATURE: <u>Company of 1211</u> GENERATOR'S SIGNATURE: <u>Company of 1211</u> MASTE DESCRIPTION <u>PETROLEUM CONT', SOIL (UNLEADED GAS)</u> PROFILE : <u>BINEL2019-045 - EXP. 10/9/2020</u> ACCEPTED BY: <u>Good Company of 1211</u> DRIVER'S SIGNATURE: <u>Company of 12111</u> DRIVER'S SIG	SPECIAL WASTE MANIFEST DISPOSAL TICKET 23977
--	--

DRIVER'S SIGNATURE: BILL TO: ACCEPTED BY: **PROFILE #**: WASTE DESCRIPTION GENERATOR'S SIGNATURE: GENERATOR: TRANSPORTER: ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC. 7 BOB'S CITGO - MILTON, WI FANNING SEYMOUR ENV SERVICES, INC. PETROLEUM CONT. EMRL2019-045 - EXP. 10/9/2020 EXC. SPECIAL WASTE MANIFEST DISPOSAL TICKET SOIL (UNLEADED GAS) 131 13111 Date Date Date a TRUCK NO. 67 27 ⁷Advanced Disposal TONS/YARDS 23978

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

EPI-001-94	WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
1832 TONSYARDS	DRIVER'S SIGNATURE: 10 1 1 10 1 21 1 12 TRUCK NO. 59
	ACCEPTED BY: Japanie de roly 10, 31, 1/2
	PROFILE # BMRL2019-045 - EXP. 10/9/2020
	WASTE DESCRIPTION PETROLIGUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: Company and 10 1 31 1 19
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FAMNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC. "
	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
23979	SPECIAL WASTE MANIFEST DISPOSAL TICKET

SPECIAL WASTE MANIFEST DISPOSAL TICKET

ELLAND	
	UATE WHITE & YELLOW - TRANSPORTER COPY / PINK - DISPOSAL SITE COPY / COLD - GENERATOR COPY
NO. 63 SH. M TONSMARDS	DRIVER'S SIGNATURE: JUN WOMA 10, 31, 1 TRUCK NO.
	ACCEPTED BY: Jacque Lover 10-21, 19
	PROFILE # BMRL2019-045 - EXP 10/9/2020
	WASTE DESCRIPTION PETROLEUM CONT. SOUL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: 10 January 10 1 31 1 19
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TOSE SEYMOUR ENV SERVICES, INC.
2	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
AL IICNEI 24099	

SPECIAL WASTE MANIFEST DISPOSAL

	WHITE & VEILOW TRANSPORTED DOWN TAKE
TRUCK NOTONS/YARDS	Date
10 PI 12	DRIVER'S SIGNATURE: 1 Charles 10, 31, 15
	ACCEPTED BY: Jacquing on aly 10, 31, 19
	PROFILE # BMRL2019-045 - EXP 10/9/2020
	WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS)
	GENERATOR'S SIGNATURE: Labor Jugaroun 10/31/19
	GENERATOR: BOB'S CITGO - MILTON, WI
	TRANSPORTER: FANNING EXC.
Advanced Disposal	BILL TO: SEYMOUR ENV SERVICES, INC.
	ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.
OSAL TICKET 24100	SPECIAL WASTE MANIFEST DISPUSAL TICKET

E

SPECIAL WASTE MANIFEST DISPOSAL TICKET	KET 24101
ADVANCED DISPOSAL SERVICES MALLARD RIDGE LANDFILL, INC.	Advanced Disposal
TRANSPORTER: PANNING EXC.	
GENERATOR: BOB'S CITGO - MILTON, WI	
GENERATOR'S SIGNATURE: Company Jugarian 101 311	
WASTE DESCRIPTION PETROLEUM CONT. SOIL (UNLEADED GAS) PROFILE #: BMRL2019-045 - EXP 10/9/2020	
ACCEPTED BY: Jacquitorely 10,3,19	
DRIVER'S SIGNATURE: The set of th	9 21. 42 TONSMARDS

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

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,

Day Milent

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 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (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



SAMPLE ANALYTE COUNT

Project: BOBS CITGO Pace Project No.: 40198636

Lab ID	Sample ID	Method	Analysts	Analytes Reported	
40198636001		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	



SUMMARY OF DETECTION

Project: BOBS CITGO

Pace Project No.: 40198636

Lab Sample ID	Client Sample ID					
Method	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	



SUMMARY OF DETECTION

Project: BOBS CITGO

Pace Project No.: 40198636

Lab Sample ID	Client Sample ID					
Method	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	



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.
 Matrix: Solid

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical	Method: EP/	A 8260 Prepar	ration Methe	od: EP/	A 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: AS	FM 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 Prepar	ation Metho	od: EP	A 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: AST	FM D2974-87						
Percent Moisture	16.3	%	0.10	0.10	1		11/11/19 15:10		



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 Prepa	ration Metho	od: EP/	A 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: AS	FM 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 Prepar	ation Metho	od: EP	A 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: AST	M D2974-87						
Percent Moisture	2.3	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS



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	A 8260 Prepai	ration Metho	od: EP/	A 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: AST	FM D2974-87						
Percent Moisture	10.1	%	0.10	0.10	1		11/11/19 15:10		

Sample: #6Lab ID: 40198636006Collected: 10/31/19 07:00Received: 11/06/19 09:40Matrix: SolidResults 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 Prepa	ration Metho	od: EP/	A 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: AST	FM D2974-87						
Percent Moisture	19.1	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS



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	A 8260 Prepa	ration Metho	od: EP/	A 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: AS1	FM 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		LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical	Method: EPA	A 8260 Prepar	ration Metho	od: EP	A 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: AST	FM D2974-87						
Percent Moisture	24.0	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS



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: EP/	A 8260 Prepai	ration Metho	od: EP/	A 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: AS	FM D2974-87						
Percent Moisture	5.2	%	0.10	0.10	1		11/11/19 15:10		

Sample: #10Lab ID: 40198636010Collected: 11/01/19 08:00Received: 11/06/19 09:40Matrix: SolidResults reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical	Method: EPA	A 8260 Prepar	ration Metho	od: EP	A 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: AST	FM D2974-87						
Percent Moisture	4.9	%	0.10	0.10	1		11/11/19 15:10		

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA

Ethylbenzene ug/kg <12.4	Project: BOBS (CITGO											
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List Associated Lab Samples: 40198636002, 40198636003, 40198636004, 40198636006, 40198636006, 40198636006, 40198636007, 40198636007, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636008, 40198636009, 40198636004, 40198636004, 40198636004, 40198636004, 40198636007, 40198636008, 40198636004, 401986	Pace Project No.: 401986		36											
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List Associated Lab Samples: 40198636002, 40198636003, 40198636004, 40198636006, 40198636006, 40198636006, 40198636007, 40198636007, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636006, 40198636007, 40198636008, 40198636009, 40198636004, 40198636004, 40198636004, 40198636004, 40198636007, 40198636008, 40198636004, 401986	OC Potobi	2400	5		Anal	voia Matha	d. I							
Associated Lab Sample: 40198636001, 40198636002, 40198636003, 40198636003, 40198636005, 40198636005, 40198636007, 40198636009, 40198636001 METHOD BLANK: 1974525 Matrix: Solid Associated Lab Sample:: 0198636001, 40198636003, 40198636004, 40198636005, 40198636005, 40198636005, 40198636007, 40198636006, 40198636007, 40198636009, 40198636004, 40198636004, 40198636005, 40107191732, 32 Autrix Splice Units Spike LCS LCS % Rec Qualifiers Qualifiers Qualifiers Qualifiers Qualifiers <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>														
METHOD BLANK: 1974525 Matrix: Solid Associated Lab Samples: 40198636000, 4019719 17.32 Envipenzane ug/kg <12.4 50.0 11/07/19 17.32 Mathyler+butyl ether ug/kg <14.0 50.0 11/07/19 17.32 Valence ug/kg <14.0 50.0 11/07/19 17.32 Foluene ug/kg <10.0 57.146 11/07/19 17.32 Dibromofluorobenzene (S) % 108 64-134 11/07/19 17.32 Ethylbenzene ug/kg 2500 2720 109 70-130 <td< th=""><th></th><th></th><th></th><th></th><th>-</th><th>•</th><th></th><th></th><th></th><th></th><th></th><th>_</th><th></th><th></th></td<>					-	•						_		
Associated Lab Samples: 40198636001, 40198636002, 40198636003, 40198636004, 40198636004, 40198636005, 40198636007, 40198636007, 40198636003, 40198636007, 40198636003, 40198636007, 40177191732 Benzene ug/kg <12.2 50.0 11/07/191732 Naphthalene ug/kg <41.0 50.0 11/07/191732 Naphthalene ug/kg <11.2 50.0 11/07/191732 Naphthalene ug/kg <11.2 50.0 11/07/191732 Naphthalene ug/kg <11.2 50.0 11/07/191732 LABORATORY CONTROL SAMPLE: 1974526 LCS LCS % Rec Limit Qualifiers LABORATORY CONTROL SAMPLE: 1974g 2500 2550 102 70-130 L7130 LABORATORY CO	Associated Lab San	nples:					198636004,	401986360	05, 40198	636006, 40	198636007	,		
40198636008, 40198636000, 40198636001 Blank Reporting Analyzed Qualifiers 12,4-Trimethylbenzene ug/kg <12.2	METHOD BLANK:	197452	25			Matrix: S	olid							
Parameter Units Result Limit Analyzed Qualifiers 1,2,4-Trimethylbenzene ug/kg <12,2	Associated Lab San	nples:					98636004,	401986360	05, 40198	636006, 40	198636007	,		
1,2,4-Trimethylbenzene ug/kg <12,2					Blar	nk	Reporting							
1,3,5-Trimethylbenzene ug/kg <14.5	Paran	neter		Units	Res	ult		Analy	/zed	Qualifier	S			
Benzene ug/kg <9.2	1,2,4-Trimethylbenz	ene		ug/kg		<12.2	50.	0 11/07/19	9 17:32					
Ethylbenzene ug/kg <12.4 50.0 11/07/19 17:32 m&p.Xylene ug/kg <34.4	1,3,5-Trimethylbenz	ene		ug/kg		<14.5	50.	0 11/07/19	9 17:32					
m&p-Xylene ug/kg <34.4	Benzene			ug/kg		<9.2	20.	0 11/07/19	9 17:32					
Methyl-tert-butyl ether ug/kg <12.7	Ethylbenzene			ug/kg		<12.4	50.	0 11/07/19	9 17:32					
Naphthalene ug/kg <40.0	m&p-Xylene			ug/kg		<34.4	10	0 11/07/19	9 17:32					
b-Xylene ug/kg <14.0 50.0 11/07/19 17.32 Tolluene ug/kg <11.2		ner				<12.7	50.	0 11/07/19	9 17:32					
Toluene ug/kg <11.2	Naphthalene			ug/kg		<40.0	25	0 11/07/19	9 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 LCS LCS % Rec Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Benzene ug/kg 2500 2550 102 70-130 Ethylbenzene ug/kg 2500 2720 109 70-130 o-Xylene ug/kg 2500 2710 108 70-130 o-Xylene ug/kg 2500 2710 108 70-130 <	o-Xylene													
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 LCS % Rec Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Qualifiers Benzene ug/kg 2500 2640 106 82-122 70-130 m&p-Xylene ug/kg 2500 2720 109 70-130 70-130 o-Xylene ug/kg 2500 2710 108 70-130 70-130 Toluene ug/kg 2500 2710 108 70-130 70-130 Toluene ug/kg 2500 2740 110 80-121 4-126 Dibromofluorobenzene (S) % 100 57-146 100 57-146 Toluene-d8 (S) % 109 64-134 109 64-134 109 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974528	Toluene													
Toluene-d8 (S) % 108 64-134 11/07/19 17:32 LABORATORY CONTROL SAMPLE: 1974526 Spike LCS % Rec Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Ethylbenzene ug/kg 2500 2640 106 82-122 m&p-xylene ug/kg 2500 2720 109 70-130 Oxther ug/kg 2500 2710 108 87-130 Obleme ug/kg 2500 2710 108 70-130 Obleme ug/kg 2500 2710 108 70-130 Toluene ug/kg 2500 2710 108 70-130 Toluene ug/kg 2500 2740 110 80-121 4-Bromofluorobenzene (S) % 100 57-146 100 Dibromofluoromethane (S) % 109 64-134 109 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974528 MS		()												
LABORATORY CONTROL SAMPLE: 1974526 Parameter Units Conc. Result % Rec Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Benzene ug/kg 2500 2640 106 82-122 m&p-Xylene ug/kg 2500 2720 109 70-130 Methyl-tert-butyl ether ug/kg 2500 2710 108 70-130 o-Xylene ug/kg 2500 2710 109 70-130 o-Xylene ug/kg 2500 2710 108 70-130 o-Xylene ug/kg 2500 2740 110 80-121 4-Bromofluorobenzene (S) % 103 54-126 100 57-146 Toluene-d8 (S) % 109 64-134 109 64-134		ane (S)												
Parameter Units Spike Conc. LCS Result LCS % Rec LCS Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Ethylbenzene ug/kg 2500 2640 106 82-122 m&p-Xylene ug/kg 2500 2720 109 70-130 Methyl-tert-butyl ether ug/kg 2500 2720 109 70-130 o-Xylene ug/kg 2500 2740 110 80-121 o-Xylene ug/kg 2500 2740 110 80-121 4-Bromofluorobenzene (S) % 103 54-126 5640 Dibromofluoromethane (S) % 100 57-146 57-146 Toluene-d8 (S) % 109 64-134 59/168 MSD MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974528 1974528 MSD MSD MSD MSD MSD % Rec Limits RPD MAx Qual Parameter Units Resul	Toluene-do (S)			70		108	04-13	4 11/07/18	917.52					
Parameter Units Conc. Result % Rec Limits Qualifiers Benzene ug/kg 2500 2550 102 70-130 Ethylbenzene ug/kg 2500 2640 106 82-122 m&p-Xylene ug/kg 2500 2640 106 82-122 m&p-Xylene ug/kg 2500 2720 109 70-130 Methyl-tert-butyl ether ug/kg 2500 2710 108 70-130 o-Xylene ug/kg 2500 2710 108 70-130 100 Toluene ug/kg 2500 2740 110 80-121 40198636005 100 57-146 Dibromofluorobenzene (S) % 100 57-146 109 64-134	LABORATORY COM	NTROL	SAMPLE:	1974526										
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 o-Xylene ug/kg 2500 2710 108 70-130 o-Xylene ug/kg 2500 2740 110 80-121 4-Bromofluorobenzene (S) % 103 54-126 100 57-146 Dibromofluoromethane (S) % 109 64-134 109 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974528 MS MSD MS MSD % Rec Limits RPD Max Parameter Units Result Conc. Conc. Conc. Result Result % Rec Limits RPD RPD Qual					Spike	L	CS	LCS	% F	Rec				
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 o-Xylene ug/kg 2500 2710 108 70-130 Toluene ug/kg 2500 2740 110 80-121 4-Bromofluorobenzene (S) % 103 54-126 54-126 Dibromofluoromethane (S) % 100 57-146 57-146 Toluene-d8 (S) % 109 64-134 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974528 1974528 MS MSD MS MSD MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec Limits RPD Qual Benzene ug/kg <25.0 1390 1390 1480 1500 107	Paran	neter		Units	Conc.	Re	sult	% Rec	Lim	nits	Qualifiers	_		
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 MS MSD MS MSD Parameter Units Result Conc. Conc. Result % Rec Limits RPD Qual Benzene ug/kg <25.0	Benzene													
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 MS MSD MS MSD Yearameter Units Result Conc. Conc. Result % Rec % Rec Limits RPD RPD Qual Benzene ug/kg <25.0	Ethylbenzene													
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 MS MSD MS MSD Yearameter Units Result Conc. Conc. Result % Rec % Rec Limits RPD RPD Qual Benzene ug/kg <25.0	m&p-Xylene													
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 MS MSD MSD MS MSD MSD Marker Units Result Conc. Conc. Result Result % Rec Limits RPD Qual Benzene ug/kg <25.0		ner		00			-							
4-Bromofluorobenzene (S) % 103 54-126 Dibromofluoromethane (S) % 100 57-146 Toluene-d8 (S) % 109 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 1974528 MS MSD MSD Parameter Units Result Conc. Variable Variable Conc. Result Benzene ug/kg <25.0														
Dibromofluoromethane (S) % 100 57-146 Toluene-d8 (S) % 109 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 1974528 MS MSD MSD Yearameter Units Result Conc. Result 0 100 57-146 Benzene ug/kg <25.0					250	00	2740							
Toluene-d8 (S) % 109 64-134 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 1974528 MS MSD MSD Yearameter Units Result Conc. Value Value Conc. Result Benzene ug/kg <25.0		``'												
MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974527 MS MSD 40198636005 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual Benzene ug/kg <25.0 1390 1390 1480 1500 107 108 70-130 1 20		ane (S)												
MS MSD	Ioluene-d8 (S)			%				109	9	64-134				
Parameter 40198636005 Spike Spike MS MSD MSD MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec Limits RPD Qual Benzene ug/kg <25.0	MATRIX SPIKE & M	IATRIX S	SPIKE DUPL	_ICATE: 1974			1974528							
Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD Qual Benzene ug/kg <25.0									• • •		a. 5			
•••	Parameter	r	Units									RPD		Qual
•••	Benzene		ug/kg	<25.0	1390	1390	1480	1500	107	7 108	70-130	1	20	
	Ethylbenzene			<25.0	1390	1390	1350	1320	97	7 95	80-122	2		

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.

2780

1390

1390

1390

2840

1370

1410

1430

2830

1410

1400

1460

102

101

103

99

98

102

101

101

105

103

70-130

70-130

70-130

80-121

54-126

<50.0

<25.0

<25.0

<25.0

ug/kg

ug/kg

ug/kg

ug/kg

%

2780

1390

1390

1390

REPORT OF LABORATORY ANALYSIS

m&p-Xylene

o-Xylene

Toluene

Methyl-tert-butyl ether

4-Bromofluorobenzene (S)

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.

0 20

20

3 20

1

2 20



QUALITY CONTROL DATA

Project: BOBS CITGO Pace Project No.: 40198636

MATRIX SPIKE & MATRIX SP		CATE: 1974	527		197452	3						
	4019 Parameter Units											
	2	40198636005	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	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



QUALITY CONTROL DATA

Project:	BOBS CITGO								
Pace Project No .:	40198636								
QC Batch:	340379		Analysis Meth	iod:	ASTM D2974-8	7			
QC Batch Method:	ASTM D2974-87		Analysis Desc	cription:	Dry Weight/Perc	cent Moisture			
Associated Lab Sa		01, 4019863600 08, 4019863600	2, 40198636003, 40 9, 40198636010)198636004,	40198636005, 4	40198636006	6, 40198	8636007,	
SAMPLE DUPLICA	ATE: 1976431								
			40198636007	Dup		Max			
Para	Units	Result	Result	RPD	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



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.



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		

ORIGINAL

C019a(27Jun2006)	Samples on HOLD are subject to special pricing and release of liability	Fax:	Email #2:	Emall #1:	Transmit Prelim Rush Results by (complete what you want):	Date Needed:	Rush Tumaround Time Requested - Prelims		01 * 010		S = BM	۲ ۱	1000 × 6	UX	WH #4	5 ⊯ کلال	(W)2 #2	(00) . #1 -18'	PACE LAB # CLIENT FIELD ID	EPA Level IV VOT needed on your sample				ĥ	Sampled By (Print): Jobyin Scu	Project State: Wisconsin	Project Name: Bob's · C ITGO	Project Number:	Phone: 408 225 9407	Project Contact:	Branch/Location:	Company Name:	(Please Print Clearly)
•	Relinquished By:	ivenii iyhuisisee Lj.	0	Relinquished By: J		Religquisted By:	Relinquish		5 CO89 1/11	10/31/H00 S	10131 1315 S	10/31 0830 S	5 OORD 18101	10130 1530 5		-		10130 0745 <	DATE		B = Biota C = Charcoal	>		magur.	PRESERVATION (CODE)"	FILTERED? (YESNO)		A=None B=HCL	 			•	
	Date/Time:		Distance	Date/Time:	CER PERIN	Date/Time:			<		×										<u>a ji ka</u>	Requ		đ	From T	N N N	ate Solution I=Sodium Thiosulfate J=Other	*Preservation Codes C=H2SO4 D=HNO3 E=DI Water	HAIN OF CUST	· · ·	ace Analytical)
	Received By:	isocanou cy.		Received By:	NAMAA		Received By:						1															F=Methanol G=NaOH			к., . 	MN: 612-607-1700 WI: 920-469-2436	UPPER MIDWEST REGION
	Date/Time:		7	Date/Time:	"In Ind Uduo	I. 1 Date/Time:	Date/Time:					Pisn S	B .30 E		1				COMMENTS	CLIENT	Invoice To Phone:		Invoice To Address:	Invoice To Company:	Invoice To Contact:		Mail To Address:	Mail To Company:	Mail To Contact:	Quote #:		N: 920-469-2436	NOIE
Vorthon 8.0 08/14/08 ORIGINAL	Present / Not Present Intact / Not Intaet	Cooler Custody Sea	Sample Receipt pH		Persint Temp = 1) / 1	DERGUICH	PACE Project No.							Â	L'AU				Г. Т	LAB COMMENTS Profile #				1	Lobur Junnou	mufarland, wI	2531 Dyneson Roud	Summer Env.	Comment of and		2P. 026101	<u> </u>	Page 1 of

× ~

	AGIU AGIH AG4S AG4U	Ex	020	019	018	017	016	015	014	013	012	011	010	600	800	007	906	005	004	003	002	001	Pace Lab #															
		cceptio																					AG1U			1												
nL an nL am nL cle	 liter amber glass liter amber glass mL amber glas mL amber glass 	ns to p	5																				AG1H			. 2	>											
1 liter amber glass HCL 125 mL amber glass H2SO4 120 mL amber glass unpres 100 mL amber glass unpres 500 mL amber glass H2SO4 250 mL clear glass unpres		oreserv er gla															-						AG4S				All containers needing preservation have been checked and noted below: $\Box Ves \Box No \int V/A$											
		ation c	ation c	\square																			AG4U	Glass			k											
ipres 2SO4 res	L 2SO4	heck:			<u>\</u> _																		AG5U			Rinova i												
		VOA,			Ц																		AG2S			5 prusu												
		Colifor																					BG3U															
BP3B BP3N BP3S	BP1U BP2N BP2Z BP3U	m, TO				$\left \right $																	BP1U			IIAVC	5											
N. N. N. N. I. I.		C, TO	L		<u> </u>	\square	_								ļ								BP2N															
		X, TO	_				<u> </u>								Ļ				<u> </u>				BP2Z	P		Lab												
, plast , plast	plastic plast plast	Н, О&					Ļ					din te											BP3U	Plastic		cked and noted below Lab Lot# of pH paper	and noted by											
ic HN	l liter plastic unpres 500 mL plastic HNC 500 mL plastic NaO 250 mL plastic unpre	G, WI	_					<u> </u>															BP3B			f pH p												
03 H		Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other						Ц_															BP3N			aper:	1											
Znact	nact																						BP3S			L IS	1											
DG9A DG9T VG9U VG9H VG9M 4 VG9D 4						—																	DG9A		~	ONIC												
			_		•	5			Ц_														DG9T			PIN P	A											
			L						Ц														VG9U	Vials														
40 mL clear vial MeOH 40 mL clear vial DI	40 mL amber ascorbic 40 mL amber Na Thio 40 mL clear vial unpres 40 mL clear vial HCL								1														VG9H	5		ab Sto												
clear v	ambei ambei clear	Headspace in VO											-					-					VG9M			1#ID c												
vial M vial D	r asco r Na T vial u vial H																						VG9D			Lab Std #ID of preservat	¢											
I I	rbic hio hpres											- 											JGFU			ervatio	F											
												2014											WGFU	Jars	·	ion (if pH adjusted):	F											
		A Vial									Ц_		İ		Ì		1						WPFU			I adjus												
•••••••••••••••••••••••••••••••••••••••	JGFU WGFU WPFU										Ц												SP5T	Ge		sted):												
			m): oYes o				m) - n Vee n	m): oYes o		-																								ZPLC	General			
	oz an oz cle oz pla																\mathbf{A}											GN	hairmonder									
, plast pag	4 oz amber jar unpres 4 oz clear jar unpres 4 oz plastic jar unpres	No 🗗																					VOA Vials	(>6mn	n) *													
120 mL plastic Na Thiosulfate ziploc bag	ar unpre ar unpre	Ƙ/A *If yes I ar unnree																					H2SO4 pH :	≤2														
	res SS Pres											ļ.											NaOH+Zn A	Act pH	≥9	completed:												
ulfate		ook in																					NaOH pH ≥	12		when eted:	•											
		headsp																					HNO3 pH ≤	2														
		ace colu																					pH after adji	usted		Date/ Time:	•											
		Bn	2.5 / 5 / 10	2.5 / 5 / 10	2.5 / 5 / 10	2.5 / 5 / 10	2.5 / 5 / 10	2.5 / 5 / 10	2.5/5/10	2.5 / 5 / 10	2.5/5/10	2.5 / 5 / 10	2.5/5/10	2.5 / 5 / 10	2.5/5/10	2.5/5/10	2.5/5/10	2.5 / 5 / 10	2.5/5/10	2.5 / 5 / 10	2.5 / 5 / 10	2.5 / 5 / 10	(mL)	Volume														

Pace Analytical	Sample C		ment Name: n Upon Receipt	(SCUR)	Docume	nt Revised: 25Apr2018
			ument No.:	(SCON)	ls	suing Authority:
1241 Bellevue Street, Green Bay, WI 5430	2	F-GB-	C-031-Rev.07		Pace Gr	een Bay Quality Office
Sample	Condition	Upo	n Receipt Fo	orm (S	CUR)	
			Project			
Client Name: <u>Sey MUV</u>					<u>.</u> . ш	A100626
ourier: CS Logistics T Fed Ex T Speed	ee 🗂 UPS	- - - -	/altco	MO)∓.4	0198636
Client Pace Other:						
racking #: <u>728.11051</u> 9				4019	 8636	
ustody Seal on Cooler/Box Present: 🔲 yes			· /			yana dagi da sa
ustody Seal on Samples Present: 🔽 yes 🗹		s intact:	⊑ yes 🕇 no			
acking Material:						
ooler Temperature Uncorr: LUI /Corr:	I ype of Ice	: vvet	Blue Dry None	1	Samples o	n ice, cooling process has begun
emp Blank Present: yes no	Biolo	- ogical 1	lissue is Frozen	: 🗖 yes	s no	Person examining contents
emp should be above freezing to 6°C.						Date: 11/6/19
iota Samples may be received at ≤ 0°C.			e de la constante de la constan El constante de la constante de		<u></u>	Initials:/ht
hain of Custody Present:						
hain of Custody Filled Out:				<u></u>		
hain of Custody Relinquished:		· · · · · · · · · · · · · · · · · · ·		<u></u>	· · · ·	
ampler Name & Signature on COC:	ØYes □No	<u>□</u> N/A	· · · · ·		<u></u>	
amples Arrived within Hold Time:	PYes □No		5.			
- VOA Samples frozen upon receipt			Date/Time:	- 141 		
hort Hold Time Analysis (<72hr):			6.			
ush Turn Around Time Requested:	Yes No		7.			······································
	· · · · ·		8.			
): Yes No			·		
orrect Containers Used:	Yes No		9.			
-Pace Containers Used:	ØYes □No					
-Pace IR Containers Used:		□N/A			* 	
ontainers Intact:	ØYes □No	2 1. (1)	10.			
iltered volume received for Dissolved tests						
ample Labels match COC:		□n/a	12.			
-Includes date/time/ID/Analysis Matrix:	3					
rip Blank Present:	□Yes □No	(j)	13.			
rip Blank Custody Seals Present ace Trip Blank Lot # (if purchased):	□Yes □No	JΩN/A				
lient Notification/ Resolution:			L	If checked	d, see attac	hed form for additional comments
Person Contacted:		_Date/				
Comments/ Resolution:					•	
na sentente de la construcción de l La construcción de la construcción d			يند پر جوندي مواد ا			anda Antonio de Carlos de