

Shafel, Kathleen S - DNR

From: Legler, Dennis A - DNR
Sent: Monday, May 13, 2019 10:10 AM
To: Shafel, Kathleen S - DNR
Subject: RE: BRRT's #03-21-000474 M & R Auto in Argonne

At the Antigo Office?

Thank you,

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Dennis A Legler

PECFA Program Specialist Senior- Bureau of Remediation & Redevelopment
Wisconsin Department of Natural Resources

Phone: (608) 267-7562

Fax: (608) 267-7646

dennis.legler@wi.gov



dnr.wi.gov



From: Shafel, Kathleen S - DNR
Sent: Monday, May 13, 2019 10:08 AM
To: Legler, Dennis A - DNR <Dennis.Legler@wisconsin.gov>
Subject: RE: BRRT's #03-21-000474 M & R Auto in Argonne

Yes. Please send the document to me.

Thanks,

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Kathleen Shafel

Phone: (715) 623-4190 x 3127

Kathleen.Shafel@wisconsin.gov

From: Legler, Dennis A - DNR
Sent: Monday, May 13, 2019 9:35 AM
To: Shafel, Kathleen S - DNR <Kathleen.Shafel@wisconsin.gov>
Subject: BRRT's #03-21-000474 M & R Auto in Argonne

I am looking through tank removal files and the TSSA for this site is not in BRRT's, it is in the paper file in my desk. You are listed as the file contact, should I send it to you so you can get it entered into BRRT's?

Thank you,

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Dennis A Legler

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Wisconsin Department of Agriculture,
Trade & Consumer Protection
Bureau of Weights and Measures
P.O. Box 7837
Madison, WI 53707-7837
FAX: 608-223-6563

SPS 310 Notification Record

Personal information you provide may be used for secondary purposes [Privacy Law, s.15.04 (1)(m)].

TO: CFD OFFICE LOCATION: klbreb@live.com

(Refer to the web site: >http://dsps.wi.gov/php/er-lpologists/lpo_agency_list.php < for the agency responsible for the specific jurisdiction.)

LOCATION / IDENTIFICATION (Please print or type)

Site Name M & R SERVICE STAION LLC		Owner Name JEREMY KEVILUS		
Site Street Address 7860 HWY 32 N		Owner Street or P.O. Address 8865 BAILEY AVE.		
<input type="checkbox"/> City	<input type="checkbox"/> Village	<input checked="" type="checkbox"/> Town of:	<input type="checkbox"/> City	<input type="checkbox"/> Village
ARGONNE		ARGONNE		
County FOREST	Zip Code 54511	State WI	Zip Code 54511	Telephone ()
Facility Number: 2105	Fire Department providing fire protection coverage: ARGONNE			

Name of Contractor: HELLER'S JUNK REMOVAL

Address of Contractor: 3948 STATE RD 19, UNIT 2

City/Town: DEFOREST, WI 53532

Telephone Number: (608) 242-8210 Fax Number: ()

Date work is to begin: MAY 6TH, 2015

Comm. 10 certified project supervisor: JON HELLER -402888/402889 hellersjunkremoval@yahoo.com

Project will involve: (Check all that apply)

	Check		Number of tanks	Plan Number	Approval Date
	UST	AST			
Tank Installation	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Dispenser POS Conversion	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Piping Installation or Upgrade	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Leak Detection Upgrade	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Spill or Overfill Protection	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
Cathodic Protection or Interior Lining	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
CERCLA Chemical Tank(s) Only	<input type="checkbox"/>	<input type="checkbox"/>	_____	Send notice to DSPS	_____
Tank Closure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>3</u>		

Site assessment conducted by: Jon Heller 402889

Comments: i will be on site monday May 4, to check the tanks for water/product



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

FOR OFFICE USE ONLY

TDID#:

Reg Obj #: 391314

Wis. Admin. Code SATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

Personal information you provide may be used for purposes other than that for which it was originally collected (6.15.04 (1)(m) Wis. Stats.)

This registration applies to a tank status that is (check one):
 In Use
 Newly Installed
 Abandoned with Product
 Abandoned without Product (empty)
 Closed - Tank Removed
 Closed - Filled with Inert Materials
 Abandon with Water
 Temporarily Out of Service - Provide Date: _____
 Ownership Change (Indicate new owner name in block 2-- attach deed)
 Fire Department providing fire coverage where tank is located:
 City Village
 Town: Argonne

A. IDENTIFICATION (Please Print)

1. Tank Site Name: m+r Auto Service
 City Village Town: Argonne
 Site Street Address: 7860 Hwy 32 N
 State: WISCONSIN Zip Code: 54511
 Site Telephone Number: ()
 County: Forest

2. Tank Owner Legal Name: Jeremy Kevilus
 City Village Town: Argonne
 Mailing Address: 8865 Bailey Ave
 State: Wisconsin Zip Code: 54511
 Telephone Number: ()
 County: Forest

3. Property Owner Name (if different than tank owner):
 Property Owner Address if different than #1:

4. Class A Operator Name: DOB: Training Method: Certification #:

5. Class B Operator Name: DOB: Training Method: Certification #:

B. Site ID #: Facility ID #: 106557 Customer ID #: 1116087

C. Tank Capacity (gallons): 2000 Tank Age (age or date installed): 9-13-1990 Vehicle fueling: Yes No

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

E. OCCUPANCY TYPE (check one) Refer to back
 Retail Fuel Sales Bulk Storage Terminal Storage Mercantile/Commercial Industrial Residential School
 Agricultural (crop or livestock production) Backup or Emergency Generator Gov't Fleet Utility Other (specify):

F. Tank Construction:
 Bare Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): Lined (date):
 Overfill Protection? Yes No
 Spill Containment? Yes No

G. Tank Cathodic Protection: Sacrificial Anodes Impressed Current N/A Tank Double Walled? Yes No

H. Primary Tank Leak Detection Method:
 Automatic tank gauging Interstitial monitoring -> Electronic: Yes No Inventory control and tightness testing
 Manual tank gauging (only for tanks of 1,000 gallons or less) Statistical Inventory Reconciliation (SIR) Unknown

I. Piping Construction:
 Bare Steel Coated Steel Stainless Steel Fiberglass Flexible Copper Unknown NA Other

J. Piping Cathodic Protection: Sacrificial Anodes Impressed Current N/A Pipe Double Walled? Yes No

K. Primary Piping System Type: Pressurized piping with -> A. Pump auto shutoff - ELLD; B. flow restrictor - MLLD Unknown
 Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil

L. Piping Leak Detection Method: Interstitial monitoring -> Electronic: NO YES -> Sump or cable sensor Yes No
 Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

M. TANK CONTENTS (Current, or previous product (if tank now empty))
 Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown
 New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry*
 Other (specify): Chemical* Name CAS #:

N. If Tank Closed, Abandoned or Out of Service Give date (month/year): 5-6-2015
 Geo Latitude: Geo Longitude:
 Has a site assessment been completed? (see reverse side for details) Yes No

Tank Owner Legal Name (please print): Jeremy Kevilus
 E-mail Address:

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)
 Date: 5-6-2015

Note: Refer to comments on reverse side of form.



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TDID#:

Reg Obj #: 391313

Wis. Admin. Code SATCP 83.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

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

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

<input type="checkbox"/> In Use	<input checked="" type="checkbox"/> Closed - Tank Removed	<input type="checkbox"/> Ownership Change (Indicate new owner name in block 2—attach deed)
<input type="checkbox"/> Newly Installed	<input type="checkbox"/> Closed - Filled with Inert Materials	
<input type="checkbox"/> Abandoned with Product	<input type="checkbox"/> Abandon with Water	
<input type="checkbox"/> Abandoned without Product (empty)	<input type="checkbox"/> Temporarily Out of Service - Provide Date: _____	

Fire Department providing fire coverage where tank is located:
 City Village
 Town: Argonne

A. IDENTIFICATION (Please Print)

1. Tank Site Name: M & R Auto Service
 City Village Town: Argonne
Site Street Address: 7860 Hwy 32 N
State: WISCONSIN Zip Code: 54511
Site Telephone Number: ()
County: Forest

2. Tank Owner Legal Name: Jeremy Kevilus
 City Village Town: Argonne
Mailing Address: 8865 Bailey Ave
State: Wisconsin Zip Code: 54511
Telephone Number: ()
County: Forest

3. Property Owner Name (if different than tank owner): _____
Property Owner Address if different than #1: _____

4. Class A Operator Name: _____ DOB: _____ Training Method: _____ Certification #: _____

5. Class B Operator Name: _____ DOB: _____ Training Method: _____ Certification #: _____

B. Site ID #: _____ **Facility ID #:** 106557 **Customer ID #:** 1116087

C. Tank Capacity (gallons): 1000 **Tank Age (age or date installed):** 9-13-1990 **Vehicle fueling:** Yes No

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

E. OCCUPANCY TYPE (check one) Refer to back
 Retail Fuel Sales Bulk Storage Terminal Storage Mercantile/Commercial Industrial Residential School
 Agricultural (crop or livestock production) Backup or Emergency Generator Gov't Fleet Utility Other (specify): _____

F. Tank Construction:
 Bare Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): _____ Lined (date): _____
Overfill Protection? Yes No
Spill Containment? Yes No

G. Tank Cathodic Protection: Sacrificial Anodes Impressed Current N/A **Tank Double Walled?** Yes No

H. Primary Tank Leak Detection Method:
 Automatic tank gauging Interstitial monitoring -> Electronic: Yes No Inventory control and tightness testing
 Manual tank gauging (only for tanks of 1,000 gallons or less) Statistical Inventory Reconciliation (SIR) Unknown

I. Piping Construction:
 Bare Steel Coated Steel Stainless Steel Fiberglass Flexible Copper Unknown NA Other: _____

J. Piping Cathodic Protection: Sacrificial Anodes Impressed Current N/A **Pipe Double Walled?** Yes No

K. Primary Piping System Type: Pressurized piping with -> A. Pump auto shutoff - ELLD; B. flow restrictor - MLLD Unknown
 Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil

L. Piping Leak Detection Method: Interstitial monitoring -> Electronic: NO YES -> Sump or cable sensor Yes No
 Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

M. TANK CONTENTS (Current, or previous product if tank now empty)
 Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown
 New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry*
 Other (specify): _____ Chemical* Name _____ CAS #: _____

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

N. If Tank Closed, Abandoned or Out of Service
Give date (mo/day/yr): 5-6-2015
Has a site assessment been completed? (see reverse side for details) Yes No

Tank Owner Legal Name (please print): Jeremy Kevilus **E-mail Address:** _____

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): _____ **Date:** 5-6-2015

Note: Refer to comments on reverse side of form.



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

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TDID#: _____
Reg Obj #: 391324
Wis. Admin. Code SATCP 83.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

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

This registration applies to a tank status that is (check one):
 In Use
 Newly Installed
 Abandoned with Product
 Abandoned without Product (empty)
 Closed - Tank Removed
 Closed - Filled with Inert Materials
 Abandon with Water
 Temporarily Out of Service - Provide Date: _____
 Ownership Change (Indicate new owner name in block 2—attach deed)
 Fire Department providing fire coverage where tank is located:
 City Village
 Town: Argonne

A. IDENTIFICATION (Please Print)

1. Tank Site Name: M & R Auto Service
 Site Street Address: 7860 Hwy 32 N
 Site Telephone Number: ()
 City Village Town: Argonne
 State: WISCONSIN Zip Code: 54511 County: Forest

2. Tank Owner Legal Name: Jeremy Kevilus
 Mailing Address: 8865 Bailey Ave
 Telephone Number: ()
 City Village Town: Argonne
 State: Wisconsin Zip Code: 54511 County: Forest

3. Property Owner Name (if different than tank owner): _____
 Property Owner Address if different than #1: _____

4. Class A Operator Name: _____ DOB: _____ Training Method: _____ Certification #: _____

5. Class B Operator Name: _____ DOB: _____ Training Method: _____ Certification #: _____

B. Site ID #: _____ **Facility ID #:** 106557 **Customer ID #:** 1116087

C. Tank Capacity (gallons): 560 **Tank Age (age or date installed):** 9-13-1990 **Vehicle fueling:** Yes No

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

E. OCCUPANCY TYPE (check one) Refer to back
 Retail Fuel Sales Bulk Storage Terminal Storage Mercantile/Commercial Industrial Residential School
 Agricultural (crop or livestock production) Backup or Emergency Generator Gov't Fleet Utility Other (specify): _____

F. Tank Construction:
 Bare Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): _____ Lined (date): _____
 Overfill Protection? Yes No
 Spill Containment? Yes No

G. Tank Cathodic Protection: Sacrificial Anodes Impressed Current N/A **Tank Double Walled?** Yes No

H. Primary Tank Leak Detection Method:
 Automatic tank gauging Interstitial monitoring -> Electronic: Yes No Inventory control and tightness testing
 Manual tank gauging (only for tanks of 1,000 gallons or less) Statistical Inventory Reconciliation (SIR) Unknown

I. Piping Construction:
 Bare Steel Coated Steel Stainless Steel Fiberglass Flexible Copper Unknown NA Other _____

J. Piping Cathodic Protection: Sacrificial Anodes Impressed Current N/A **Pipe Double Walled?** Yes No

K. Primary Piping System Type: Pressurized piping with A. Pump auto shutoff - ELLD; B. flow restrictor - MLLD Unknown
 Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil

L. Piping Leak Detection Method: Interstitial monitoring -> Electronic: NO YES -> Sump or cable sensor Yes No
 Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

M. TANK CONTENTS (Current, or previous product (if tank now empty))
 Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown
 New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry*
 Other (specify): _____ Chemical* Name _____ CAS #: _____

* NOT PECFA eligible.

N. If Tank Closed, Abandoned or Out of Service
 Give date (m/d/yr): 5-6-2015
 Geo Latitude: _____ Geo Longitude: _____
 Has a site assessment been completed? (see reverse side for details) Yes No

Tank Owner Legal Name (please print): Jeremy Kevilus
 E-mail Address: _____

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)
 Date: 5-6-2015



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Wis. Admin. Code §ATCP 93.560

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

CHECK ONE: UNDERGROUND ABOVEGROUND

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

Complete One Form for Each System Service Event

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

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

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

B. IDENTIFICATION (Please Print)

1. Facility Name M & R Auto Service		2. Owner Name Jeremy Kevilus	
Facility Street Address (not P.O. Box) 7860 Hwy 32 N.		3. Contact Name Job Title	
Municipality Argonne		Mailing Address 8865 Bailey Ave.	
<input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town of: Argonne		Post Office Argonne WI 54511 State Zip Code	
Zip Code 54511	County Forest	County Forest	Telephone No. (include area code) ()
4. Primary Service Contractor Section A above Heller's Junk Removal		Service Contractor Street Address 3948 State Rd 19 - Unit 2	
Service Contractor Telephone No. (include area code) (608) 242-8210		Service Contractor City, State, Zip Code DeForest WI 53532	

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

a Tank ID #	b Type of Closure ¹	c Tank Material of Construction	d Piping Material of Construction	e Tank Capacity (gallons)	f Contents ²	g Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		h If "Yes" to "g", Then Specify Source & Cause of Release ⁵	
						Y	N	Source of Release ³	Cause of Release ⁴
391313	P	Steel	Steel	1000	DL	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N		
391314	P	Steel	Steel	2000	UG	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N		
391324	P	Steel	Steel	560	DL	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		

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

CAS number(s):

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

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

Written notification was provided to the local agent 5 days in advance of closure date.

All local permits were obtained before beginning closure.

Y N NA

Y N

UST Form TR-WM-137 or AST Form TR-WM-118 filed by owner with the DATCP indicating closure.

Y

N NA

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

D.1 TEMPORARILY OUT-OF-SERVICE

	Remover Verified	Inspector Verified	NA
1. Product removed.			
a. Product lines drained into tank (or other container) and liquid removed, and	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. All product removed to bottom of suction line, OR	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. All product removed to within 1" of bottom.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
4. Dispensers/pumps left in place but locked and power disconnected.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
5. Vent lines left open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

D.2. CLOSURE BY REMOVAL OR IN-PLACE

1. General Requirements

a. Product from piping drained into tank (or other container).	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Piping disconnected from tank and removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
f. Vent lines left connected until tanks purged.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
g. Tank openings temporarily plugged so vapors exit through vent.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

2. Specific Closure-by-Removal Requirements

a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Tank cleaned before being removed from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. Tank labeled in 2" high letters after removal but before being moved from site.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.

d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
e. Site security is provided while the excavation is open.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

3. Specific Closure-In-Place Requirements

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.

a. Tank properly cleaned to remove all sludge and residue.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. Vent line disconnected or removed.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. Inventory form filed by owner with the DATCP indicating closure in-place.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE

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 TR-WM-118 filed by owner with the DATCP indicating change-in-service.

Y N NA
 Y N NA
 Y N NA

F. METHOD OF VAPOR FREEING OF TANK

Displacement of vapors by eductor or diffused air blower.

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

Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

Inert gas using dry ice or liquid carbon dioxide.

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

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

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

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

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

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

G. REMOVER/CLEANER INFORMATION

Jon Heller Jon Heller 402888 5-6-2015
Remover/Cleaner Name (print) Remover/Cleaner Signature Certification No. Date Signed

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

Company expected to perform soil contamination assessment

Hellers - 4028887

H. INSPECTOR INFORMATION

RANDY BARNES Randy Barnes 35088 262009
Inspector Name (print) Inspector Signature Inspector Cert # LPO Agency #:

2105 715-479-8328 5-6-15
FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

Part B – To be completed by environmental professional
Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

Site Name: M + R Auto Service
Address: 7860 Hwy 32 N Argonne WI 54511
Note: Site name and address must match with Part A Section 1.

To determine if a TSSA is required, see ATCP 93 and section II part B of ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.

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

1. Site Information

- a. Has there been a previously documented release at this site? Y N
If yes, provide the DATCP # _____, or DNR BRRT's # _____.
- b. Number of active tanks¹ at facility prior to completion of current services USTs 3 ASTs _____
(NOTE 1: Do not include previously closed systems or system components.)
- c. Excavation/trench dimensions (in feet). (Photos must be provided.)

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
<u>1</u>	<u>30'</u>	<u>40'</u>	<u>11'</u>
<u>2</u>	<u>20'</u>	<u>4'</u>	<u>3'</u>
<u>3</u>	<u>25'</u>	<u>4'</u>	<u>3'</u>

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

- Do any of the following conditions exist in or about the excavation(s)?
 a. Stained soils: Y N b. Petroleum odor: Y N c. Water in excavation/trench: Y N
 d. Free product in the excavation/trench: Y N e. Sheen or free product on water: Y N

3. Geology/Hydrogeology

- a. Depth to groundwater _____ feet b. Indicate type of geology² S
(Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = Sand, Gr = Gravel)

4. Receptors

- a. Water supply well(s) within 250 feet of the facility? Y N If yes, specify _____
 b. Surface water(s) within 1000 feet of the facility? Y N If yes, specify _____

5. Sampling

- a. Follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.
 b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)
 c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Tanks were installed in Previous Contaminated Soil Excavation.

I do not believe there was a release from the 500 gallon STIP 3 Tank; rather the contamination is residual from the previous cleanup/remediation work.

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
40114647-001	2000 East	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
002	2000 West	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
003	500 East	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
004	500 West	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
005	1000 East	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
006	1000 West	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
007	Piping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
008	Pump Island North	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
009	Pump Island South	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	ND	-	-
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
001	<25	<25	<25	<25	<25	<50	<25
002	<25	<25	<25	<25	<25	<50	<25
003	<25	<25	<25	<25	34.8	<50	544
004	<25	<25	<25	<25	63.6	<50	918
005	<25	<25	<25	<25	<25	<50	<25
006	<25	<25	<25	<25	<25	<50	<25
007	<25	<25	<25	<25	<25	<50	<25
008	<25	<25	<25	<25	<25	<50	<25
009	<25	<25	<25	<25	<25	<50	<25

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATCP 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATCP 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Jon Heller
Tank-System Site Assessor Name (print)
608-242-8210
Tank-System Site Assessor Telephone Number

Jon Heller
Tank-System Site Assessor Signature
5-25-15
Date Signed

402889
Certification Number #
Heller's Tank Removal
Company Name

Grand Ave.

7860 Hwy 32 N.

009
008

001
002

003
004

005
006

007

Hwy 32 N.





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

May 20, 2015

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

RE: Project: M&R AUTO SERVICE
Pace Project No.: 40114647

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on May 13, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

Dan Milewsky
dan.milewsky@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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

CERTIFICATIONS

Project: M&R AUTO SERVICE
Pace Project No.: 40114647

Green Bay Certification IDs

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

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

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SAMPLE SUMMARY

Project: M&R AUTO SERVICE
Pace Project No.: 40114647

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40114647001	2000 EAST	Solid	05/06/15 09:45	05/13/15 07:15
40114647002	2000 WEST	Solid	05/06/15 09:55	05/13/15 07:15
40114647003	500 EAST	Solid	05/06/15 10:45	05/13/15 07:15
40114647004	500 WEST	Solid	05/06/15 10:55	05/13/15 07:15
40114647005	1000 EAST	Solid	05/06/15 11:25	05/13/15 07:15
40114647006	1000 WEST	Solid	05/06/15 11:35	05/13/15 07:15
40114647007	PIPING	Solid	05/07/15 10:00	05/13/15 07:15
40114647008	PUMP ISLAND NORTH	Solid	05/07/15 10:15	05/13/15 07:15
40114647009	PUMP ISLAND SOUTH	Solid	05/07/15 10:30	05/13/15 07:15

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SAMPLE ANALYTE COUNT

Project: M&R AUTO SERVICE

Pace Project No.: 40114647

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40114647001	2000 EAST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647002	2000 WEST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647003	500 EAST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647004	500 WEST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647005	1000 EAST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647006	1000 WEST	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647007	PIPING	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647008	PUMP ISLAND NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
40114647009	PUMP ISLAND SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1

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ANALYTICAL RESULTS

Project: M&R AUTO SERVICE
 Pace Project No.: 40114647

Sample: 2000 EAST Lab ID: 40114647001 Collected: 05/06/15 09:45 Received: 05/13/15 07:15 Matrix: Solid
 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 11:17	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:17	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	05/15/15 07:00	05/15/15 11:17	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	10.1	%	0.10	0.10	1		05/18/15 13:34		

Sample: 2000 WEST Lab ID: 40114647002 Collected: 05/06/15 09:55 Received: 05/13/15 07:15 Matrix: Solid
 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 11:42	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 11:42	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105	%	80-120		1	05/15/15 07:00	05/15/15 11:42	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	4.1	%	0.10	0.10	1		05/18/15 13:34		

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ANALYTICAL RESULTS

Project: M&R AUTO SERVICE

Pace Project No.: 40114647

Sample: 500 EAST Lab ID: 40114647003 Collected: 05/06/15 10:45 Received: 05/13/15 07:15 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	1634-04-4	W
Naphthalene	544	ug/kg	52.7	26.3	1	05/15/15 07:00	05/15/15 15:59	91-20-3	
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	108-88-3	W
1,2,4-Trimethylbenzene	34.8J	ug/kg	52.7	26.3	1	05/15/15 07:00	05/15/15 15:59	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 15:59	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 15:59	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	05/15/15 07:00	05/15/15 15:59	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	5.1	%	0.10	0.10	1		05/18/15 13:34		

Sample: 500 WEST Lab ID: 40114647004 Collected: 05/06/15 10:55 Received: 05/13/15 07:15 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	1634-04-4	W
Naphthalene	918	ug/kg	53.9	27.0	1	05/15/15 07:00	05/19/15 01:12	91-20-3	
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	108-88-3	W
1,2,4-Trimethylbenzene	63.6	ug/kg	53.9	27.0	1	05/15/15 07:00	05/19/15 01:12	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/19/15 01:12	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/19/15 01:12	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	05/15/15 07:00	05/19/15 01:12	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	7.3	%	0.10	0.10	1		05/18/15 13:35		

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ANALYTICAL RESULTS

Project: M&R AUTO SERVICE
 Pace Project No.: 40114647

Sample: 1000 EAST Lab ID: 40114647005 Collected: 05/06/15 11:25 Received: 05/13/15 07:15 Matrix: Solid
 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 12:08	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:08	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	05/15/15 07:00	05/15/15 12:08	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	9.1	%	0.10	0.10	1		05/18/15 13:35		

Sample: 1000 WEST Lab ID: 40114647006 Collected: 05/06/15 11:35 Received: 05/13/15 07:15 Matrix: Solid
 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 12:34	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 12:34	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105	%	80-120		1	05/15/15 07:00	05/15/15 12:34	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	10.4	%	0.10	0.10	1		05/18/15 13:35		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: M&R AUTO SERVICE

Pace Project No.: 40114647

Sample: PIPING Lab ID: 40114647007 Collected: 05/07/15 10:00 Received: 05/13/15 07:15 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 13:00	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105	%	80-120		1	05/15/15 07:00	05/15/15 13:00	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.7	%	0.10	0.10	1		05/18/15 13:35		

Sample: PUMP ISLAND NORTH Lab ID: 40114647008 Collected: 05/07/15 10:15 Received: 05/13/15 07:15 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 13:25	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:25	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	104	%	80-120		1	05/15/15 07:00	05/15/15 13:25	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	4.5	%	0.10	0.10	1		05/18/15 13:35		

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ANALYTICAL RESULTS

Project: M&R AUTO SERVICE
 Pace Project No.: 40114647

Sample: PUMP ISLAND SOUTH Lab ID: 40114647009 Collected: 05/07/15 10:30 Received: 05/13/15 07:15 Matrix: Solid
 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	05/15/15 07:00	05/15/15 13:51	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	05/15/15 07:00	05/15/15 13:51	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	104	%	80-120		1	05/15/15 07:00	05/15/15 13:51	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	4.6	%	0.10	0.10	1		05/18/15 13:36		

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QUALITY CONTROL DATA

Project: M&R AUTO SERVICE

Pace Project No.: 40114647

QC Batch: GCV/14379 Analysis Method: WI MOD GRO
 QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
 Associated Lab Samples: 40114647001, 40114647002, 40114647003, 40114647004, 40114647005, 40114647006, 40114647007, 40114647008, 40114647009

METHOD BLANK: 1158528 Matrix: Solid
 Associated Lab Samples: 40114647001, 40114647002, 40114647003, 40114647004, 40114647005, 40114647006, 40114647007, 40114647008, 40114647009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	05/15/15 09:34	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	05/15/15 09:34	
Benzene	ug/kg	<25.0	50.0	05/15/15 09:34	
Ethylbenzene	ug/kg	<25.0	50.0	05/15/15 09:34	
m&p-Xylene	ug/kg	<50.0	100	05/15/15 09:34	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	05/15/15 09:34	
Naphthalene	ug/kg	<25.0	50.0	05/15/15 09:34	
o-Xylene	ug/kg	<25.0	50.0	05/15/15 09:34	
Toluene	ug/kg	<25.0	50.0	05/15/15 09:34	
a,a,a-Trifluorotoluene (S)	%	105	80-120	05/15/15 09:34	

Parameter	Units	LABORATORY CONTROL SAMPLE & LCSD: 1158529 1158530									
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
1,2,4-Trimethylbenzene	ug/kg	1000	1100	1100	110	110	80-120	1	20		
1,3,5-Trimethylbenzene	ug/kg	1000	1080	1070	108	107	80-120	0	20		
Benzene	ug/kg	1000	1090	1100	109	110	80-120	0	20		
Ethylbenzene	ug/kg	1000	1120	1120	112	112	80-120	0	20		
m&p-Xylene	ug/kg	2000	2180	2190	109	109	80-120	0	20		
Methyl-tert-butyl ether	ug/kg	1000	1110	1120	111	112	80-120	1	20		
Naphthalene	ug/kg	1000	1060	1090	106	109	80-120	2	20		
o-Xylene	ug/kg	1000	1090	1090	109	109	80-120	0	20		
Toluene	ug/kg	1000	1090	1090	109	109	80-120	0	20		
a,a,a-Trifluorotoluene (S)	%				106	106	80-120				

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

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QUALITY CONTROL DATA

Project: M&R AUTO SERVICE
 Pace Project No.: 40114647

QC Batch: PMST/11202 Analysis Method: ASTM D2974-87
 QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
 Associated Lab Samples: 40114647001, 40114647002, 40114647003, 40114647004, 40114647005, 40114647006, 40114647007,
 40114647008, 40114647009

SAMPLE DUPLICATE: 1159859

Parameter	Units	40114674001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	19.6	19.9	1	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.

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QUALIFIERS

Project: M&R AUTO SERVICE
Pace Project No.: 40114647

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above LOD.
J - Estimated concentration at or above the LOD and below the LOQ.
LOD - Limit of Detection adjusted for dilution factor and percent moisture.
LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

ANALYTE QUALIFIERS

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

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: M&R AUTO SERVICE

Pace Project No.: 40114647

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40114647001	2000 EAST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647002	2000 WEST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647003	500 EAST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647004	500 WEST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647005	1000 EAST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647006	1000 WEST	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647007	PIPING	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647008	PUMP ISLAND NORTH	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647009	PUMP ISLAND SOUTH	TPH GRO/PVOC WI ext.	GCV/14379	WI MOD GRO	GCV/14385
40114647001	2000 EAST	ASTM D2974-87	PMST/11202		
40114647002	2000 WEST	ASTM D2974-87	PMST/11202		
40114647003	500 EAST	ASTM D2974-87	PMST/11202		
40114647004	500 WEST	ASTM D2974-87	PMST/11202		
40114647005	1000 EAST	ASTM D2974-87	PMST/11202		
40114647006	1000 WEST	ASTM D2974-87	PMST/11202		
40114647007	PIPING	ASTM D2974-87	PMST/11202		
40114647008	PUMP ISLAND NORTH	ASTM D2974-87	PMST/11202		
40114647009	PUMP ISLAND SOUTH	ASTM D2974-87	PMST/11202		

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name: **Seymour Env.**
 Branch/Location:
 Project Contact: **Jon Heller**
 Phone: **608 242 8210**
 Project Number:
 Project Name: **M+R Auto Service**
 Project State: **Wisconsin**
 Sampled By (Print): **Jon Heller**
 Sampled By (Sign):



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

40114647

CHAIN OF CUSTODY

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

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

PO #:
 Regulatory Program:
Data Package Options (billable)
 EPA Level III
 EPA Level IV
MS/MSD
 On your sample (billable)
 NOT needed on your sample
Matrix Codes
 A = Air W = Water
 B = Biota DW = Drinking Water
 C = Charcoal GW = Ground Water
 O = Oil SW = Surface Water
 S = Soil WW = Waste Water
 SI = Sludge WP = Wipe

Y/N	Pick Letter	Analysis Requested
		PIC + NaOH

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRX	Y/N	Pick Letter	Analysis Requested	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
		DATE	TIME							
001	2000 East	5-6	9:45	S					1-40ml F 1-40z p ^A	
002	2000 West	5-6	9:55	S						
003	500 East	5-6	10:45	S						
004	500 West	5-6	10:55	S						
005	1000 East	5-6	11:25	S						
006	1000 West	5-6	11:35	S						
007	Piping	5-7	10:00	S						
008	Pump Island North	5-7	10:15	S						
009	Pump Island South	5-7	10:30	S						

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)
 Date Needed:
 Relinquished By: **Jon Heller** Date/Time: **5-12-15 11 AM** Received By: **W. Dunham** Date/Time: **5/13/15 0715**
 Transmit Prelim Rush Results by (complete what you want):
 Relinquished By: **Dunham** Date/Time: **5/13/15 0715** Received By: **W. Dunham** Date/Time: **5/13/15 0715**
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability
 Relinquished By: Date/Time: Received By: Date/Time:
 PACE Project No. **40114647**
 Receipt Temp = **(20)** °C
 Sample Receipt pH **OK / Adjusted**
 Cooler Custody Seal **Present / Not Present**
 Intact / Not Intact



Sample Condition Upon Receipt

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

Project #: WO#: 40114647

Client Name: Seymour Env.
Courier: Fed Ex UPS Client Pace Other: Dunham
Tracking #: 986147



Custody Seal on Cooler/Box Present: yes no
Seals intact: yes no
Custody Seal on Samples Present: yes no
Seals intact: yes no
Packing Material: Bubble Wrap Bubble Bags None Other
Thermometer Used NA Type of Ice: Wet Blue Dry None
Cooler Temperature Uncorr: ICorr: RO Biological Tissue is Frozen: yes no
Temp Blank Present: yes no

Person examining contents:
Date: 5/13/15
Initials: CBA

Temp should be above freezing to 6°C for all sample except Biota.
Frozen Biota Samples should be received ≤ 0°C.

Comments:

Table with 15 rows for checklist items: Chain of Custody Present, Chain of Custody Filled Out, Chain of Custody Relinquished, Sampler Name & Signature on COC, Samples Arrived within Hold Time, Short Hold Time Analysis (<72hr), Rush Turn Around Time Requested, Sufficient Volume, Correct Containers Used, Containers Intact, Filtered volume received for Dissolved tests, Sample Labels match COC, All containers needing preservation have been checked, All containers needing preservation are found to be in compliance with EPA recommendation, Headspace in VOA Vials (>6mm), Trip Blank Present, Trip Blank Custody Seals Present, Pace Trip Blank Lot # (if purchased).

Client Notification/ Resolution:
Person Contacted: Date/Time:
Comments/ Resolution:

Project Manager Review: Date: 5-13-15