TR-WM-137 (04/15)
Formerly ERS 7437 (R. 03/13)

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 #: 28890
Wis. Admin. Code §ATCP 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 (s. 15.04 (1)(m) Wis. Stats.)

This registration applies to a tank status that is (check one):
☐ In Use ☑ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2—attach deed)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Abandon with Water
☐ Abandoned without Product (empty) ☐ Temporarily Out of Service - Provide Date: _____

Fire Department providing fire coverage where tank is located:
☑ City ☐ Village ☐ Town: Rhinelander

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Street Address		Site Telephone Number
Five Flags Family Restaurant	1875 N Stevens Street		( )
☑ City ☐ Village ☐ Town: Rhinelander	State WISCONSIN	Zip Code 54501	County Oneida
2. Tank Owner Legal Name	Mailing Address		Telephone Number
William Gessler	9418 Rocky Run Rd		(715) 525-9611
☐ City ☐ Village Harshaw ☐ Town:	State WI	Zip Code 54529	County
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 #:** | **Customer ID #:**

C. Tank Capacity (gallons): 4,000 | Tank Age (age or date installed): | 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): 8-20-215
Has a site assessment been completed? (see reverse side for details) ☑ Yes ☐ No ☐

Tank Owner Legal Name (please print): William Gessler
E-mail Address

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)
Jon Heller Agent For Owner
Date 9-14-2015

Note: Refer to comments on reverse side of form.

TR-WM-137 (04/15)
Formerly ERS 7437 (R. 03/13)

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 #: 28898
Wis. Admin. Code §ATCP 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 (s. 15.04 (1)(m) Wis. Stats.)

This registration applies to a tank status that is (check one):
☐ In Use ☑ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2—attach deed)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Abandon with Water
☐ Abandoned without Product (empty) ☐ Temporarily Out of Service - Provide Date: _____

Fire Department providing fire coverage where tank is located:
☑ City ☐ Village ☐ Town: Rhinelander

A. IDENTIFICATION (Please Print)

1. Tank Site Name: Five Flags Family Restaurant	Site Street Address: 1875 N Stevens Street		Site Telephone Number: ( )
☑ City ☐ Village ☐ Town: Rhinelander	State: WISCONSIN	Zip Code: 54501	County: Oneida
2. Tank Owner Legal Name: William Gessler	Mailing Address: 9418 Rocky Run Rd		Telephone Number: (715) 525-9611
☐ City ☐ Village ☐ Town: Harshaw	State: WI	Zip Code: 54529	County:
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 #:** | **Customer ID #:**

C. Tank Capacity (gallons): 6000 | Tank Age (age or date installed): | 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 (mo/day/yr): 8-20-215 (9)

Geo Latitude: | **Geo Longitude:**

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

Tank Owner Legal Name (please print): William Gessler

E-mail Address

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Jon Heller Agent For Owner | **Date** 9-14-2015

Note: Refer to comments on reverse side of form.

TR-WM-137 (04/15)
Formerly ERS 7437 (R. 03/13)

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 #: 28899
Wis. Admin. Code §ATCP 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 (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: Rhinelander

A. IDENTIFICATION (Please Print)

1. Tank Site Name: Five Flags Family Restaurant	Site Street Address: 1875 N Stevens Street		Site Telephone Number: ( )
☑ City ☐ Village ☐ Town: Rhinelander	State: WISCONSIN	Zip Code: 54501	County: Oneida
2. Tank Owner Legal Name: William Gessler	Mailing Address: 9418 Rocky Run Rd		Telephone Number: (715) 525-9611
☐ City ☐ Village ☐ Town: Harshaw	State: WI	Zip Code: 54529	County:
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 #:** | **Customer ID #:**

C. Tank Capacity (gallons): 12000 | Tank Age (age or date installed): | 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 (mo/day/yr): 8-20-215

Geo Latitude: | **Geo Longitude:**

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

Tank Owner Legal Name (please print): William Gessler

E-mail Address

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Jon Heller Agent for Owner

Date 9-14-2015

Note: Refer to comments on reverse side of form.

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

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

FOR OFFICE USE ONLY

Wis. Admin. Code §ATCP 93.560

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

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

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

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

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

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

B. IDENTIFICATION (Please Print)

1. Facility Name: Five Flags Family Restaurant	2. Owner Name: William Gessler
Facility Street Address (not P.O. Box): 1875 N Stevens Street	3. Contact Name: William Gessler — Job Title: Owner
Municipality	Mailing Address: 9418 Rocky Run Rd
☒ City ☐ Village ☐ Town of: Rhinelander	Post Office: Harshaw, WI — State — Zip Code: 54529
Zip Code: 54501 — County: Oneida	County — Telephone No. (include area code): (715) 525-9611
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	b	c	d	e	f	g		h	
Tank ID #	Type of Closure[1]	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents[2]	Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		If "Yes" to "g", Then Specify Source & Cause of Release[5]	
								Source of Release[3]	Cause of Release[4]
28890	P	Fiber	Flex	4000	UG	☐ Y	☒ N		
28898	P	Fiber	Flex	6000	DL	☐ Y	☒ N		
28899	P	Fiber	Flex	12000	UG	☐ Y	☒ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

CAS number(s):

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

4. Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

5. Has release been reported to the Department of Natural Resources? ☐ Yes ☒ No ☒ Release not evident at this time

Part A Distribution: DATCP DNR Inspector Contractor Owner

78109

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

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

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

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

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

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

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

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

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

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

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

F. METHOD OF VAPOR FREEING OF TANK

☑ Displacement of vapors by eductor or diffused air blower.
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐ Inert gas using dry ice or liquid carbon dioxide.

☐ Inert gas using CO_2 or N_2 NOTE: **INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

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

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

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

G. REMOVER/CLEANER INFORMATION

Jon J. Heller	Jon J. Heller	402888	9-14-2015
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: Heller's Tank Removal

H. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Cert #	LPO Agency #:

FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

Distribution: DATCP DNR Inspector Contractor Owner

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

78109

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: Five Flags Family Restaurant.

Address: 1875 N Stevens Street Rhinelander WI 54501

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 tanks[1] 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
1	50	35	10
2	5	2	4
3	5	2	4
4	5	2	4

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 8 feet b. Indicate type of geology[2] S GR

(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

Flex Pipe was installed in Plastic Conduit

Distribution: DATCP DNR Inspector Contractor Owner

78109

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

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				
001	Tank North sidewall	☒	☐	☐	☐	8' BG	—		
002	Tank Northwest side	☒	☐	☐	☐	8' BG	—		
003	Tank West side	☒	☐	☐	☐	8' BG	—		
004	Tank North East	☒	☐	☐	☐	8' BG	—		
005	Tank East side	☒	☐	☐	☐	8' BG	—		
006	Tank South East	☒	☐	☐	☐	8' BG	—		
007	Tank South	☒	☐	☐	☐	8' BG	—		
008	Tank South West	☒	☐	☐	☐	8' BG	—		
009	Diesel Pump	☒	☐	☐	☐	2'	—		
010	East Pump	☒	☐	☐	☐	2'	—		
011	West Pump	☒	☐	☐	☐	2'	—		
012	Center Pump	☒	☐	☐	☐	2'	—		
		☐	☐	☐	☐				
		☐	☐	☐	☐				

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	<25	<50	<25
004	<25	<25	<25	<25	<25	<50	<25
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
010	<25	<25	<25	<25	<25	<50	<25
011	<25	<25	<25	<25	<25	<50	<25
012	<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.

Tank-System Site Assessor Name (print)	Tank-System Site Assessor Signature	Certification Number #
Jon J. Heller	Jon J. Heller	402889
Tank-System Site Assessor Telephone Number	**Date Signed**	**Company Name**
608 242-8210	9-14-2015	Heller's Junk Removal

Distribution: DATCP DNR Inspector Contractor Owner

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

September 05, 2015

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

RE: Project: 5 FLAGS
Pace Project No.: 40120266

Dear Robyn Seymour:
Enclosed are the analytical results for sample(s) received by the laboratory on August 28, 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
dan.milewsky@pacelabs.com
Project Manager

Enclosures

Pace Analytical®
www.pacelabs.com

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

CERTIFICATIONS

Project: 5 FLAGS
Pace Project No.: 40120266

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

SAMPLE SUMMARY

Project: 5 FLAGS
Pace Project No.: 40120266

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40120266001	TANK NORTH	Solid	08/20/15 15:00	08/28/15 07:45
40120266002	TANK NORTHWEST	Solid	08/21/15 08:00	08/28/15 07:45
40120266003	TANK WEST	Solid	08/21/15 08:20	08/28/15 07:45
40120266004	TANK NORTHEAST	Solid	08/21/15 08:40	08/28/15 07:45
40120266005	TANK EAST	Solid	08/21/15 09:00	08/28/15 07:45
40120266006	TANK SOUTHEAST	Solid	08/21/15 09:15	08/28/15 07:45
40120266007	TANK SOUTH	Solid	08/21/15 09:40	08/28/15 07:45
40120266008	TANK SOUTHWEST	Solid	08/21/15 10:00	08/28/15 07:45
40120266009	DIESEL PUMP	Solid	08/22/15 10:00	08/28/15 07:45
40120266010	EAST PUMP	Solid	08/22/15 10:15	08/28/15 07:45
40120266011	WEST PUMP	Solid	08/22/15 10:30	08/28/15 07:45
40120266012	CENTER PUMP	Solid	08/22/15 10:45	08/28/15 07:45

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

SAMPLE ANALYTE COUNT

Project: 5 FLAGS
Pace Project No.: 40120266

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40120266001	TANK NORTH	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266002	TANK NORTHWEST	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266003	TANK WEST	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266004	TANK NORTHEAST	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266005	TANK EAST	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266006	TANK SOUTHEAST	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266007	TANK SOUTH	WI MOD GRO	PMS	10
		ASTM D2974-87	TEL	1
40120266008	TANK SOUTHWEST	WI MOD GRO	PMS	10
		ASTM D2974-87	CMP	1
40120266009	DIESEL PUMP	WI MOD GRO	PMS	10
		ASTM D2974-87	KTS	1
40120266010	EAST PUMP	WI MOD GRO	PMS	10
		ASTM D2974-87	CMP	1
40120266011	WEST PUMP	WI MOD GRO	PMS	10
		ASTM D2974-87	CMP	1
40120266012	CENTER PUMP	WI MOD GRO	PMS	10
		ASTM D2974-87	CMP	1

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: TANK NORTH **Lab ID: 40120266001** Collected: 08/20/15 15:00 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 15:36	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 15:36	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	08/31/15 07:39	08/31/15 15:36	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.2**	%	0.10	0.10	1		08/31/15 14:00		

Sample: TANK NORTHWEST **Lab ID: 40120266002** Collected: 08/21/15 08:00 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 16:02	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:02	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	08/31/15 07:39	08/31/15 16:02	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**9.6**	%	0.10	0.10	1		08/31/15 14:00		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: TANK WEST **Lab ID: 40120266003** Collected: 08/21/15 08:20 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 16:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 16:27	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	08/31/15 07:39	08/31/15 16:27	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.0**	%	0.10	0.10	1		08/31/15 14:00		

Sample: TANK NORTHEAST **Lab ID: 40120266004** Collected: 08/21/15 08:40 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 19:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:27	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	08/31/15 07:39	08/31/15 19:27	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.5**	%	0.10	0.10	1		08/31/15 14:00		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: TANK EAST **Lab ID: 40120266005** Collected: 08/21/15 09:00 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 19:53	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 19:53	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	08/31/15 07:39	08/31/15 19:53	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.4**	%	0.10	0.10	1		08/31/15 14:01		

Sample: TANK SOUTHEAST **Lab ID: 40120266006** Collected: 08/21/15 09:15 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 20:18	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:18	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	08/31/15 07:39	08/31/15 20:18	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.0**	%	0.10	0.10	1		08/31/15 14:01		

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: TANK SOUTH **Lab ID: 40120266007** Collected: 08/21/15 09:40 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 20:44	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 20:44	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	08/31/15 07:39	08/31/15 20:44	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.8**	%	0.10	0.10	1		08/31/15 14:01		

Sample: TANK SOUTHWEST **Lab ID: 40120266008** Collected: 08/21/15 10:00 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 21:10	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:10	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	08/31/15 07:39	08/31/15 21:10	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.3**	%	0.10	0.10	1		09/03/15 17:21		

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: DIESEL PUMP **Lab ID: 40120266009** Collected: 08/22/15 10:00 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 21:35	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 21:35	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	08/31/15 07:39	08/31/15 21:35	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.8**	%	0.10	0.10	1		09/04/15 15:52		

Sample: EAST PUMP **Lab ID: 40120266010** Collected: 08/22/15 10:15 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 22:01	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:01	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	08/31/15 07:39	08/31/15 22:01	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.3**	%	0.10	0.10	1		09/03/15 17:21		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 5 FLAGS
Pace Project No.: 40120266

Sample: WEST PUMP **Lab ID: 40120266011** Collected: 08/22/15 10:30 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 22:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:27	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	08/31/15 07:39	08/31/15 22:27	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.5**	%	0.10	0.10	1		09/03/15 17:21		

Sample: CENTER PUMP **Lab ID: 40120266012** Collected: 08/22/15 10:45 Received: 08/28/15 07:45 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	1634-04-4	W
Naphthalene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	08/31/15 07:39	08/31/15 22:52	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	08/31/15 07:39	08/31/15 22:52	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	08/31/15 07:39	08/31/15 22:52	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.2**	%	0.10	0.10	1		09/03/15 17:21		

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 5 FLAGS
Pace Project No.: 40120266

QC Batch: GCV/14933 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40120266001, 40120266002, 40120266003, 40120266004, 40120266005, 40120266006, 40120266007, 40120266008, 40120266009, 40120266010, 40120266011, 40120266012

METHOD BLANK: 1213429 Matrix: Solid
Associated Lab Samples: 40120266001, 40120266002, 40120266003, 40120266004, 40120266005, 40120266006, 40120266007, 40120266008, 40120266009, 40120266010, 40120266011, 40120266012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	08/31/15 08:27	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	08/31/15 08:27	
Benzene	ug/kg	<25.0	50.0	08/31/15 08:27	
Ethylbenzene	ug/kg	<25.0	50.0	08/31/15 08:27	
m&p-Xylene	ug/kg	<50.0	100	08/31/15 08:27	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	08/31/15 08:27	
Naphthalene	ug/kg	<25.0	50.0	08/31/15 08:27	
o-Xylene	ug/kg	<25.0	50.0	08/31/15 08:27	
Toluene	ug/kg	<25.0	50.0	08/31/15 08:27	
a,a,a-Trifluorotoluene (S)	%	103	80-120	08/31/15 08:27	

LABORATORY CONTROL SAMPLE & LCSD: 1213430 1213431

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1100	1080	110	108	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1080	1040	108	104	80-120	4	20	
Benzene	ug/kg	1000	1030	1040	103	104	80-120	1	20	
Ethylbenzene	ug/kg	1000	1070	1040	107	104	80-120	3	20	
m&p-Xylene	ug/kg	2000	2170	2100	109	105	80-120	3	20	
Methyl-tert-butyl ether	ug/kg	1000	1020	1030	102	103	80-120	0	20	
Naphthalene	ug/kg	1000	1050	1060	105	106	80-120	1	20	
o-Xylene	ug/kg	1000	1100	1060	110	106	80-120	4	20	
Toluene	ug/kg	1000	1030	1010	103	101	80-120	3	20	
a,a,a-Trifluorotoluene (S)	%				103	103	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.

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 5 FLAGS
Pace Project No.: 40120266

QC Batch: PMST/11708 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40120266001, 40120266002, 40120266003, 40120266004, 40120266005, 40120266006, 40120266007

SAMPLE DUPLICATE: 1213640

Parameter	Units	40120266004 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	6.5	6.8	3	10	

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

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 5 FLAGS
Pace Project No.: 40120266

QC Batch: PMST/11732 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40120266008, 40120266010, 40120266011, 40120266012

SAMPLE DUPLICATE: 1215989

Parameter	Units	40120526009 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	21.7	20.0	8	10	

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

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 5 FLAGS
Pace Project No.: 40120266

QC Batch: PMST/11735
QC Batch Method: ASTM D2974-87
Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40120266009

SAMPLE DUPLICATE: 1216755

Parameter	Units	40120639001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	9.2	9.1	2	10	

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

REPORT OF LABORATORY ANALYSIS

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

QUALIFIERS

Project: 5 FLAGS
Pace Project No.: 40120266

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.

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 5 FLAGS
Pace Project No.: 40120266

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40120266001	TANK NORTH	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266002	TANK NORTHWEST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266003	TANK WEST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266004	TANK NORTHEAST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266005	TANK EAST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266006	TANK SOUTHEAST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266007	TANK SOUTH	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266008	TANK SOUTHWEST	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266009	DIESEL PUMP	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266010	EAST PUMP	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266011	WEST PUMP	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266012	CENTER PUMP	TPH GRO/PVOC WI ext.	GCV/14933	WI MOD GRO	GCV/14936
40120266001	TANK NORTH	ASTM D2974-87	PMST/11708		
40120266002	TANK NORTHWEST	ASTM D2974-87	PMST/11708		
40120266003	TANK WEST	ASTM D2974-87	PMST/11708		
40120266004	TANK NORTHEAST	ASTM D2974-87	PMST/11708		
40120266005	TANK EAST	ASTM D2974-87	PMST/11708		
40120266006	TANK SOUTHEAST	ASTM D2974-87	PMST/11708		
40120266007	TANK SOUTH	ASTM D2974-87	PMST/11708		
40120266008	TANK SOUTHWEST	ASTM D2974-87	PMST/11732		
40120266009	DIESEL PUMP	ASTM D2974-87	PMST/11735		
40120266010	EAST PUMP	ASTM D2974-87	PMST/11732		
40120266011	WEST PUMP	ASTM D2974-87	PMST/11732		
40120266012	CENTER PUMP	ASTM D2974-87	PMST/11732		

(Please Print Clearly)

Company Name:	Seymour Environmental Services
Branch/Location:	
Project Contact:	Robyn Seymour
Phone:	608-838-9120
Project Number:	
Project Name:	5 Flags
Project State:	Wisconsin
Sampled By (Print):	Jon J Heller
Sampled By (Sign):	[signature]
PO #:	Regulatory Program:

Pace Analytical® www.pacelabs.com

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

COC No. 40120266

CHAIN OF CUSTODY

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

Quote #:	
Mail To Contact:	Robyn Seymour
Mail To Company:	Seymour Environmental Services
Mail To Address:	2531 Dyreson Road McFarland, Wisconsin 53558
Invoice To Contact:	Robyn Seymour
Invoice To Company:	Seymour Environmental Services
Invoice To Address:	2531 Dyreson Road McFarland, Wisconsin 53558
Invoice To Phone:	

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

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

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

FILTERED? (YES/NO) Y/N: N
PRESERVATION (CODE)* Pick Letter: A
Analyses Requested: PVOC+naphthalene

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	PVOC+naphthalene	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	Tank North	8-20	3:00	S	S		1-4oz pA	1-40mlv F
002	Tank North west	8-21	8:00	S	S		↓	↓
003	Tank West	8-21	8:20	S	S			
004	Tank North East	8-21	8:40	S	S			
005	Tank East	8-21	9:00	S	S			
006	Tank South East	8-21	9:15	S	S			
007	Tank South	8-21	9:40	S	S			
008	Tank South West	8-21	10:00	S	S			
009	Diesel Pump	8-22	10:00	S	S			
010	East Pump	8-22	10:15	S	S			
011	West Pump	8-22	10:30	S	S			
012	Center Pump	8-22	10:45	S	S		↓	↓

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

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

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

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	8-27 5:00		
Durham	8/28/15 0745	Susan K Wolfe	8/28/15 0745

PACE Project No. 40120266 AMH 8/28/15
Receipt Temp = ROI °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

Sample Condition Upon Receipt

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

Pace Analytical™

Project #: WO#: 40120266

40120266

Client Name: Seymour

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

Tracking #: 1044662

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 N/A **Type of Ice:** (Wet) Blue Dry None ☒ Samples on ice, cooling process has begun

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

Temp Blank Present: ☐ yes ☒ no

Person examining contents:
Date: 8-28-15
Initials: JKW

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

				Comments:
Chain of Custody Present:	☒Yes	☐No	☐N/A	1.
Chain of Custody Filled Out:	☒Yes	☐No	☐N/A	2.
Chain of Custody Relinquished:	☒Yes	☐No	☐N/A	3.
Sampler Name & Signature on COC:	☒Yes	☐No	☐N/A	4.
Samples Arrived within Hold Time:	☒Yes	☐No	☐N/A	5.
- VOA Samples frozen upon receipt	☐Yes	☐No		Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes	☒No	☐N/A	6.
Rush Turn Around Time Requested:	☐Yes	☒No	☐N/A	7.
Sufficient Volume:	☒Yes	☐No	☐N/A	8.
Correct Containers Used:	☒Yes	☐No	☐N/A	9.
-Pace Containers Used:	☒Yes	☐No	☐N/A	
-Pace IR Containers Used:	☐Yes	☐No	☒N/A	
Containers Intact:	☒Yes	☐No	☐N/A	10.
Filtered volume received for Dissolved tests	☐Yes	☐No	☒N/A	11.
Sample Labels match COC:	☐Yes	☒No	☐N/A	12. No collect date or time on all 4 orp. 8-28-15 JKW
-Includes date/time/ID/Analysis Matrix: S				
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐Yes	☐No	☒N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH +ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	☐Yes	☐No	☒N/A	
exceptions: VOA coliform, TOC, TOX, TOH, O&G, WIDRO, Phenolics, OTHER:	☒Yes	☐No		Initial when completed / Lab Std #ID of preservative / Date/ Time:
Headspace in VOA Vials (>6mm):	☐Yes	☐No	☒N/A	14.
Trip Blank Present:	☐Yes	☐No	☒N/A	15.
Trip Blank Custody Seals Present	☐Yes	☐No	☒N/A	
Pace Trip Blank Lot # (if purchased):				

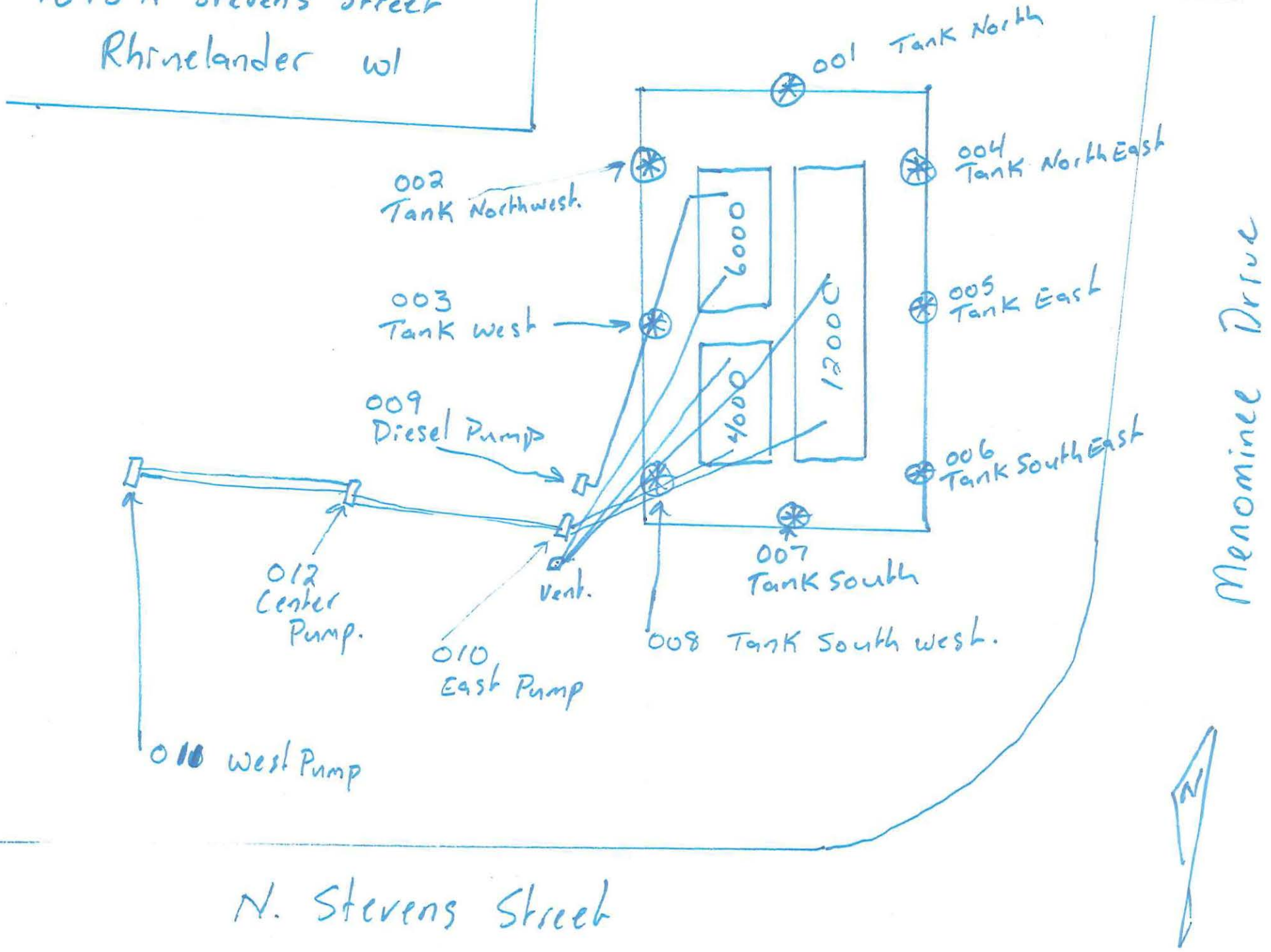
Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: Date/Time:

Comments/ Resolution:

Project Manager Review: Date: 8/28/15

1875 N Stevens Street
Rhinelander WI




MER FIVE FLAGS
LY RESTAURANT