

Stoltz, Carrie R - DNR

From: Stoltz, Carrie R - DNR
Sent: Monday, November 23, 2015 3:07 PM
To: 'Christopher Rog'
Subject: RE: Jason's Marathon closure committee discussion today

Hi Chris, sounds good. I am ok with this approach. Have a fun time in Seattle. Hope the weather is good. Happy Thanksgiving😊

We are committed to service excellence.

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

Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Monday, November 23, 2015 3:04 PM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Hi Carrie

Met today on -site with Jason and Dean from Mussons. We identified the outline of the concrete we need to cut to get at the soil. Mussons will get us a price to excavate and haul the soil, and Lincoln County landfill has agreed to accept it. We're estimating no more than 40 tons (two truckloads) and we'll see once we open it up.

After excavating and reaching clean soil, we'll take one sample from each sidewall and one from the base, analyzing for PVOC + Naphthalene. Then Mussons will fill the hole and pack the backfill.

Our hope was that since this is such a new spill (if it even is a new spill as it could be from the prior release but we can't prove it) it won't have spread much at all.

All this above is written because we are not planning on doing a Geoprobe beforehand, and hope to skip that step, and the formal work plan step, because it saves cost. Jason has committed to see this gets done, but it will have to be a reasonable cost for this to happen, and these cost saving ideas (no work plan, no Geoprobe) are mine.

I expect to get the pricing from Mussons shortly, after which I will roll in our costs, lab fees, and landfill fees and present it to Jason.

Can I anticipate the DNR will accept this streamlined course of action (no formal work plan and no Geoprobos) when I send him our cost estimate?

Thanks and have a great Holiday! We're gone to the west coast (Seattle) to visit our daughter but will be back middle of next week.

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhineland, WI 54501
cell 715.360.1827
christopher.rog@sand-creek.com

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Friday, November 20, 2015 6:54 AM
To: Christopher Rog

Cc: Robinson, John H - DNR; Shafel, Kathleen S - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Hi Chris, sorry for the delay, I needed to ask my supervisor if this is an open records request and it is, so I had to go through the proper channels. Attached is the information you requested. If you need anything else, let me know and if you would like to copy the file for your records; that would require filling out an open records request form. Thanks for your patience, Carrie

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

Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Thursday, November 19, 2015 11:56 AM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Thanks Carrie

The one thing I can't find – believe it or not – is Sand Creeks final post-remediation excavation report in which the sample locations are shown. I have the electronic files but they are in a format I can no longer use or open.

If you can find the Duane's Service post remediation report, I only need the figures showing the sample locations, and the tables showing the results. That would be great, Thanks!!

Chris

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Thursday, November 19, 2015 8:24 AM
To: Christopher Rog
Subject: RE: Jason's Marathon closure committee discussion today

Hi Chris, attached is the information you requested below. If you need anything else, let me know. Carrie

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

Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Wednesday, November 18, 2015 1:14 PM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Great. If you could scan the pages from the post-remediation excavation – the parts with the figures and lab tables. Not the whole report if it is too big.

And then Jessie's tank closure report which we once had but is missing now. If you can email those that will get us where we need to be.

Chris

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Wednesday, November 18, 2015 12:27 PM
To: Christopher Rog
Subject: RE: Jason's Marathon closure committee discussion today

Hi Chris, Friday I am open all day. Just let me know when. If the reports aren't large, I can scan them and email them to you.

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

Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Wednesday, November 18, 2015 12:25 PM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Hi Carrie

To pick up the closure report from Sand Creek and the tank report from Jessie, what is a good time to come over? Anytime this week is fine, or next Monday is fine too (except this Friday before noon is out).

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501
cell 715.360.1827
christopher.rog@sand-creek.com

From: Christopher Rog
Sent: Tuesday, November 17, 2015 8:47 AM
To: 'Stoltz, Carrie R - DNR'
Subject: RE: Jason's Marathon closure committee discussion today

Hi Carrie

Sorry to be slow-responding. Hopefully next week. We still need to pick up the historical docs. Perhaps today?

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501
cell 715.360.1827
christopher.rog@sand-creek.com

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Wednesday, November 11, 2015 12:55 PM
To: Christopher Rog
Subject: RE: Jason's Marathon closure committee discussion today

Hi Chris, do you have a timeframe to begin the SOW? Thanks, Carrie

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

Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Tuesday, September 29, 2015 2:59 PM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Hi Carrie
I am going to meet with Jason tomorrow AM. Will let you know what happens.

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager, Principal
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501
main 715.365.1818 | direct 715.365.1828 | cell 715.360.1827 | fax 866.608.6473
www.sand-creek.com | christopher.rog@sand-creek.com

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Friday, September 18, 2015 9:52 AM
To: Christopher Rog
Subject: RE: Jason's Marathon closure committee discussion today

This Chris, as you know you will need to provide analytical results that prove the contamination is from the old release. Either way, Jason will have to do something with the site. Please keep me updated. Thanks, Carrie

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Carrie Stoltz
Phone (715)365-8942
Carrie.Stoltz@Wisconsin.gov

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Friday, September 18, 2015 9:45 AM
To: Stoltz, Carrie R - DNR
Subject: RE: Jason's Marathon closure committee discussion today

Hi Carrie
Thanks for the update. I will talk to Jason and get back to you. The only way this will work is if the release is tied to the initial release and thus the PECFA deductible has already been met, in which case it would be little or no cost to Jason. I looked at the historical data and there is some reason to think this release is part of the old one, but as for concrete proof, that would be difficult.

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager, Principal
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501
main 715.365.1818 | direct 715.365.1828 | cell 715.360.1827 | fax 866.608.6473
www.sand-creek.com | christopher.rog@sand-creek.com

From: Stoltz, Carrie R - DNR [<mailto:Carrie.Stoltz@wisconsin.gov>]
Sent: Thursday, September 17, 2015 1:53 PM
To: Christopher Rog

Subject: Jason's Marathon closure committee discussion today

Importance: High

Hi Chris, I brought this site up at the closure meeting today because we had a couple of other very similar sites. (No D.C. issues, but exceedances for soil to GW pathway RCLs). The suggestion was to excavate around ss17, and perform confirmation sampling. I don't know how costly this would be, but if Jason would consider it, his site as you know would be cleaned up. Please give me a call to discuss. Thanks, Carrie

We are committed to service excellence.

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Carrie Stoltz

Hydrogeologist-Remediation and Redevelopment, AWARE Division

Wisconsin Department of Natural Resources

107 Sutliff Avenue, Rhinelander, WI 54501

Phone: (715)365-8942

Fax: (715)365-8932

Carrie.Stoltz@Wisconsin.gov



Stoltz, Carrie R - DNR

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Sent: Friday, September 18, 2015 9:52 AM
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Carrie Stoltz
Hydrogeologist-Remediation and Redevelopment, AWARE Division
Wisconsin Department of Natural Resources
107 Sutliff Avenue, Rhinelander, WI 54501
Phone: (715)365-8942

Fax: (715)365-8932
Carrie.Stoltz@Wisconsin.gov



dnr.wi.gov





CERTIFIED MAIL/RETURN RECEIPT REQUESTED

July 28, 2015

Jason Loka
157 South Anderson Street
Rhineland, WI 54501

Subject: **NOTICE OF NONCOMPLIANCE**

Jason's Marathon, 157 South Anderson Street,
Rhineland, WI
WDNR BRRTS # 03-44-559069

Dear Mr. Loka:

This notice informs you that the Department of Natural Resources (the Department) believes the property listed above may not be in compliance with Wisconsin's hazardous substance discharge law.

Under Wisconsin Statutes section 292.11(3), any person who possesses or controls a hazardous substance which is discharged, or who causes the discharge of a hazardous substance, must take the actions necessary to restore the environment and minimize the harmful effects from the discharge to the air, lands or waters of the State. In order to meet the requirements of section 292.11(3), Wis. Stats., you are required to define the degree and extent of contamination, and to remediate the effects of the contamination in a timely manner. It is the responsibility of the Department to ensure that these actions are completed.

On June 26, 2015 you were sent a status letter requesting an update within (30) thirty days. On July 25, 2012, the Wisconsin Department of Natural Resources (Department) was notified of petroleum contamination on the Jason's Marathon property. Petroleum contamination was discovered on June 11, 2012 during an underground storage tank site assessment conducted by Endpoint Solutions. The Department sent you a letter, dated November 12, 2012 informing you of your obligation under Section 292 Wisc. Stats, to take action to address the contamination. Subsequent letters were sent on April 29, 2014 and January 9, 2015 with no response.

We have received no communication from you indicating that you have addressed, or intend to address, this situation, despite repeated requests from the Department for information.

The Department believes that your lack of response to the above-mentioned site is a violation of your responsibility under section 292.11(3), Wisc. Stats. The Department requests that you submit written notification to the Department of any actions you have taken or are planning to take to fulfill your obligation under the spill law. The Department expects a **written response** to this notice **within 30 days**. Failure to submit this information will result in my referral of this case to the Department's Environmental Enforcement program for further enforcement action, which may include the placement

of a deed affidavit on the property. The deed affidavit will serve to warn potential purchasers of the environmental contamination that may be present and could impact the potential sale of the property.

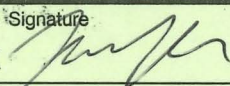
If you have any questions concerning this letter or the project in general, please do not hesitate to write me at the address list above or call at 715-365-8942. I can also be reached via email at: Carrie.Stoltz@Wisconsin.gov. Thank you for your attention to this matter.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation & Redevelopment Program
Air, Waste, and Remediation & Redevelopment Division (AWaRe)
/cs

Cc: John Robinson-WDNR (via email)
Michelle Debrock-Owens, WDNR EES (via email)

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1. Article Addressed to: Jason Loka 157 South Anderson St Rhineclanden, WI 54501		B. Received by (Printed Name) Jason Loka	C. Date of Delivery 7-30-15
		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
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PS Form 3811, July 2013		Domestic Return Receipt	

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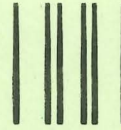
Postmark
Here

Sent To **Jason Loka**
Street, Apt. No.,
or PO Box No. **157 South Anderson St**
City, State, ZIP+4 **Rhine 54501**

PS Form 3800, August 2006
See Reverse for Instructions

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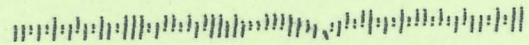
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State Of Wisconsin
Department of Natural Resources
107 Sutliff Ave.
Rhinelander, WI 54501-3349
(C. Stoltz)



Stoltz, Carrie R - DNR

From: Stoltz, Carrie R - DNR
Sent: Tuesday, July 28, 2015 7:20 AM
To: Robinson, John H - DNR (John.Robinson@wisconsin.gov)
Cc: DeBrock Owens, Michelle - DNR
Subject: Jason's Marathon NON
Attachments: 20150728074450517.pdf

Good morning, attached is an NON for Jason's Marathon. I will let you know if I hear or don't hear anything. Carrie

We are committed to service excellence.

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

Carrie Stoltz

Hydrogeologist-Remediation and Redevelopment, AWARE Division

Wisconsin Department of Natural Resources

107 Sutliff Avenue, Rhinelander, WI 54501

Phone: (715)365-8942

Fax: (715)365-8932

Carrie.Stoltz@Wisconsin.gov



dnr.wi.gov





CERTIFIED MAIL/RETURN RECEIPT REQUESTED

June 26, 2015

Jason Loka
157 South Anderson Street
Rhineland, WI 54501

Re: Status update request for Jason's Marathon, 157 South Anderson Street,
Rhineland, WI
WDNR BRRTS # 03-44-559069

Dear Mr. Loka:

The WI Department of Natural Resources (DNR) - Remediation and Redevelopment Program in the Northern Region is undergoing some changes to the distribution of workload among our staff. This letter is to introduce myself as the new project manager for the above mentioned case and to update the status of the case.

On July 25, 2012, the Wisconsin Department of Natural Resources (Department) was notified of petroleum contamination on the Jason's Marathon property. Petroleum contamination was discovered on June 11, 2012 during an underground storage tank site assessment conducted by Endpoint Solutions. The Department sent you a letter, dated November 12, 2012 informing you of your obligation under Section 292 Wisc. Stats. to take action to address the contamination. Subsequent letters were sent on April 29, 2014 and January 9, 2015 with no response.

Please be advised: as the owner of this property you have certain legal responsibilities, as outlined in Section 292.11(3), Wisconsin Stats., also known as the hazardous substances spills law. Section 292.11(3) states:

- **RESPONSIBILITY.** A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands or waters of the State.

Please contact me within (30) thirty days of this date with a status update. Failure to do so may result in further enforcement action.

I can be reached at (715) 365-8942, email: Carrie.Stoltz@wisconsin.gov or you may send an update in writing to my attention at the address listed above. Thank you for your cooperation in this matter.

Sincerely,

Carrie Stoltz
Hydrogeologist
Remediation & Redevelopment Program
Air, Waste, and Remediation & Redevelopment Division (AWaRe)

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- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
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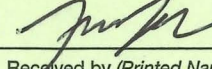
1. Article Addressed to:

Jason Loka
157 S. Anderson St
Rhineclander, WI 54501

2. Article Number
(Transfer from service label)

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A. Signature

X 

☐ Agent

☒ Addressee

B. Received by (Printed Name)

J. Loka

C. Date of Delivery

6-29-15

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☒ No

3. Service Type

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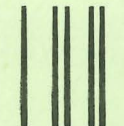
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4. Restricted Delivery? (Extra Fee)

☐ Yes

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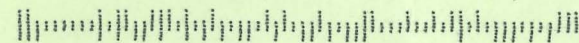


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State Of Wisconsin
Department of Natural Resources
107 Sutliff Ave.
Rhinelander, WI 54501-3349

(C. SUTLIF)



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Sent To	JASON LOKA
Street, Apt. No., or PO Box No.	157 S. Anderson St
City, State, ZIP+4	Birmingham

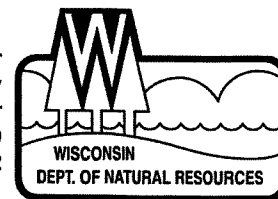
PS Form 3800, August 2006

See Reverse for Instructions

Tracked

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Superior Service Center
1701 North 4th Street
Superior, WI 54880

Scott Walker, Governor
Cathy Stepp, Secretary
John Gozdziński, Regional Director
Telephone 715-365-8900
FAX 715-365-8932
TTY Access via relay - 711



CERTIFIED MAIL
RETURN RECEIPT REQUESTED

April 29, 2014

Mr. Jason Loka
157 South Anderson St.
Rhineland, WI 54501

Subject: Jason's Marathon,
157 South Anderson St., Rhineland, WI
WDNR BRRTS Activity #: 03-44-559069

Dear Mr. Loka:

On July 25, 2012, the Wisconsin Department of Natural Resources (Department) was notified of petroleum contamination on the Jason's Marathon property. Petroleum contamination was discovered on June 11, 2012 during an underground storage tank site assessment conducted by Endpoint Solutions. The Department sent you a letter (attached) dated November 12, 2012 informing you of your obligation under Section 292 Wis. Stats. to take action to address the contamination.

Wisconsin Statute 292.11(3) states:

"A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Based on the available information the Department believes you are responsible for addressing the hazardous substance discharge under Section 292.11 Wis. Stats. The Department has received no indication that you intend to comply with the requirements of Section 292 Wis. Stats.

The Department intends to begin enforcement action if we do not receive documentation from you that you intend to proceed with an investigation of this site. The Department also requests a timetable for hiring an environmental consultant, submittal of a site investigation work plan and completion of a site investigation. The Department requests a response from you by February 9, 2015.

Forward the requested information to my attention at the above address. If you have any questions regarding this correspondence or would like to discuss this situation, please contact me at (715) 365-8959. My email address is john.sager@wisconsin.gov.

Sincerely,


John Sager
Hydrogeologist
Remediation and Redevelopment Program

C: NOR Case File

DULUTH MN 558

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature X <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery J. Loka 1-12-15</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p style="font-size: 1.2em; margin-top: 20px;">Jason Loka South Anderson St. Melander, WI 54501</p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label) 7013 2630 0000 6441 6924</p>	
<p>PS Form 3811, July 2013 Domestic Return Receipt</p>	

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Mr. Jason Loka

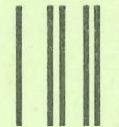
157 South Anderson St.

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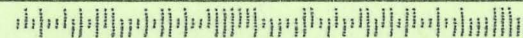
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John Sager
Wisconsin Department of Natural Resources
1701 North 4th St.
Superior, WI 54880



Sager, John E - DNR

Tracked

From: Sager, John E - DNR
Sent: Wednesday, November 06, 2013 10:55
To: 'Christopher Rog'
Subject: RE: Jasona Marathon, Rhinelander
Attachments: Jasons Marathon File copy.pdf

Attached is a copy of my file for the site.



Emergency Response Coordinator / Hydrogeologist
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhinelander, WI 54501

(☎) phone: (715) 365-8959

(☎) fax: (715) 365-8932

(✉) e-mail: john.sager@wi.gov

We are committed to service excellence. Click [here](#) to evaluate how I did.

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]
Sent: Wednesday, November 06, 2013 10:17
To: Sager, John E - DNR
Subject: RE: Jasona Marathon, Rhinelander

Thanks. I will talk to Jason and then give you a call to discuss what I find out. I know him pretty well.

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager, Principal
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501
main 715.365.1818 | direct 715.365.1828 | cell 715.360.1827 | fax 866.608.6473
www.sand-creek.com | christopher.rog@sand-creek.com

From: Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]
Sent: Wednesday, November 06, 2013 10:11 AM
To: Christopher Rog
Subject: RE: Jasona Marathon, Rhinelander

No he is not. His site is on my list to contact again. I was going to probably issue a NON. I would appreciate it very much if there is something you can do to move this one along. Contamination was found during a tank removal. Nothing was don't to determine if the contamination was from the old release or a new release and I do not have enough info to make that determination myself. Please call me if you would like to discuss.



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(✉) e-mail: john.sager@wi.gov

We are committed to service excellence. Click [here](#) to evaluate how I did.

From: Christopher Rog [<mailto:christopher.rog@sand-creek.com>]

Sent: Wednesday, November 06, 2013 10:08

To: Sager, John E - DNR

Subject: Jasona Marathon, Rhinelander

John

I see this is open again. We did this one years ago and closed it with soil contam in place.

Is Jason doing anything at all as far as you know?

Regards,

Christopher J. Rog, P.G. CPG, Sr. Project Manager, Principal

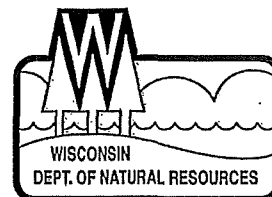
Sand Creek Consultants, Inc. | 108 E. Davenport St. | Rhinelander, WI 54501

main 715.365.1818 | direct 715.365.1828 | cell 715.360.1827 | fax 866.608.6473

www.sand-creek.com | christopher.rog@sand-creek.com

Sand Creek Consultants, Inc. | Environmental and Geological Scientists and Engineers

Solutions in Green Site Remediation, Sustainability, and Phytoremediation since 1995



November 1, 2012

Mr. Jason Loka
157 South Anderson St.
Rhineland, WI 54501

Subject: Reported Contamination at Jason's Marathon,
157 S. Anderson St., Rhineland, WI
WDNR BRRTS Activity # 03-44-559069

Dear Mr. Loka:

On July 25, 2012, Endpoint Solutions, on behalf of Jason Loka, notified the Wisconsin Department of Natural Resources ("WDNR") that petroleum contamination had been detected at the site described above.

Based on the information that has been submitted to the WDNR regarding this site, we believe you are responsible for investigating and restoring the environment at the above-described site under Section 292.11, Wisconsin Statutes, known as the hazardous substances spills law.

This letter describes the legal responsibilities of a person who is responsible under section 292.11, Wis. Stats., explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the WDNR, Department of Safety and Professional Services (DSPS) or the Department of Agriculture, Trade and Consumer Protection (DATCP).

Legal Responsibilities:

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11 (3) Wisconsin Statutes, states:

- **RESPONSIBILITY.** A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:

The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce

your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the first steps to take:

1. Within the next **30 days**, by December 3, 2012, you should submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. If you do not take action within this time frame, the WDNR may initiate enforcement action against you.
2. Within the next **60 days**, by December 31, 2012, your consultant should submit a work plan and schedule for the investigation. The consultant must comply with the requirements in the NR 700 Wis. Adm. Code rule series and should adhere to current WDNR technical guidance documents.

In addition, within 30 days of completion of the site investigation, your consultant should submit a Site Investigation Report to the WDNR or other agency with administrative authority.

For sites with petroleum contamination, when your investigation has established the degree and extent of contamination, your consultant will be able to determine whether the Department of Safety and Professional Services or the WDNR has authority over the case. For agrichemicals, your case will be transferred to the Department of Agriculture, Trade and Consumer Protection for oversight.

Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System ("BRRTS"), a version of which appears on the WDNR's internet site. You may view the information related to your site at any time (<http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>) and use the feedback system to alert us to any errors in the data.

If you want a formal written response from the department on a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you should proceed under the advice of your consultant to complete the site investigation and cleanup to maintain your compliance with the spills law and chapters NR 700 through NR 749. **Do not delay the investigation of your site by waiting for an agency response.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative rules and should be able to answer your questions on meeting cleanup requirements.

All correspondence regarding this site should be sent to:

John Sager
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhinelander, WI 54501
John.sager@wi.gov

Unless otherwise requested, please send only one copy of plans and reports. In addition to the paper copy, an electronic copy may also be submitted. To speed processing, correspondence should reference the BRRTS and FID numbers (if assigned) shown at the top of this letter.

Site Investigation and Vapor Pathway Analysis

As you develop the site investigation work plan, we want to remind you to include an assessment of the vapor intrusion pathway. Chapter NR 716, Wisconsin Administrative Code outlines the requirements for investigation of contamination in the environment. Specifically, s. NR 716.11(3)(a) requires that the field investigation determine the "nature, degree and extent, both areal and vertical, of the hazardous substances or environmental pollution in all affected media". In addition, section NR 716.11(5) specifies that the field investigation include an evaluation of the "pathways for migration of the contamination, including drainage improvements, utility corridors, bedrock and permeable material or soil along which vapors, free product or contaminated water may flow".

You will need to include documentation with the Site Investigation Report that explains how the assessment was done. If the pathway is being ruled out, then the report needs to provide the appropriate justification for reaching this conclusion. If the pathway cannot be ruled out, then investigation and, if appropriate, remedial action must be taken to address the risk presented prior to submitting the site for closure. The WDNR has developed guidance to help responsible parties and their consultants comply with the requirements described above. The guidance includes a detailed explanation of how to assess the vapor intrusion pathway and provides criteria which identify when an investigation is necessary. The guidance is available at: <http://dnr.wi.gov/files/PDF/pubs/rr/RR800.pdf>.

Additional Information for Site Owners:

We encourage you to visit our website at <http://dnr.wi.gov/topic/Brownfields/>, where you can find information on selecting a consultant, financial assistance and understanding the cleanup process. You will also find information there about liability clarification letters, post-cleanup liability and more.

Information on environmental cleanups, the PECFA Program, and selecting environmental consultants is enclosed.

Please contact me at (715) 365-8959 if you have questions regarding this letter.

Thank you for your cooperation.

Sincerely,



John Sager
Hydrogeologist
Remediation & Redevelopment Program

Enclosures:

Environmental Contamination Basics, RR-674 <http://dnr.wi.gov/files/PDF/pubs/rr/RR674.pdf>
Selecting a Consultant – RR-502 <http://dnr.wi.gov/files/PDF/pubs/rr/RR502.pdf>
PECFA Award, Information about PECFA Reimbursement
Environmental Services Contractor List

cc: Mr. Tim Petrick, Endpoint Solutions, Inc. (without enclosures)

Endpoint Solutions

12065 West Janesville Road, Suite 300
Hales Corners, WI 53130
Telephone: (414) 427-1200
Fax: (414) 427-1259
www.endpointcorporation.com

July 23, 2012

Mr. Jesse Rose
Environmental Services Plus, Ltd.
4450 Fieldcrest Drive
Kaukauna, WI 54130

Subject: Site Assessment Report
Jason's Marathon
157 South Anderson Street
Rhineland, Wisconsin

Dear Jesse:

Endpoint Solutions Corp. (Endpoint) was retained by Environmental Services Plus, Ltd. (ESP) of Kaukauna, Wisconsin to complete a Tank System Site Assessment (TSSA) in accordance with Wisconsin Administrative Code (WAC) Safety and Professional Services (SPS) Chapter SPS 310.580(3) requirements.

Project Background

The Department of Safety and Professional Services (DSPS) requested bids for the closure by removal of the underground storage tanks (USTs) located at the Jason's Marathon gas station located at 157 South Anderson Street in Rhineland, Wisconsin (the Site). According to the State of Wisconsin storage tank database two (2) USTs and associated dispenser with piping remained on Site. The USTs consisted of one (1) 10,000-gallon and one (1) 6,000-gallon, both UST contained gasoline. The USTs were located in one (1) basins on the southern portion of the Site, see **Figure 1** and **Figure 2**.

Site Assessment Activities

On June 11, 2012, Endpoint, met ESP at the Site for closure by removal of the USTs. Mr. Kirk Kapfhammer, (WI UST Site Assessor # 41583), was present during UST closure activities to document the closure and collect the necessary TSSA samples.

The USTs were located in one basin, in a Site east - west direction, located approximately 20 feet west of the public sidewalk on the east side of Anderson Street. The native soils surrounding the UST cavity primarily consisted of sands. The UST basin had been backfilled with pea stone during installation.

The 6,000-gallon steel UST measured 8 feet in diameter and was 16 feet 10 inches in length and appeared in good condition. The 10,000-gallon steel UST measured 8 feet in diameter and was 27 feet in length and appeared in good condition. The former UST cavity measured approximately 19 feet wide by 56 feet long and groundwater was not observed at the bottom of the UST cavity.

Mr. Kapfhammer collected the necessary sidewall soil samples at approximately 7 feet below the ground surface (bgs). The base of the cavity soil samples were collected at approximately 14 feet bgs. All soil samples were submitted to Synergy Environmental Lab, Inc. (Synergy) of Appleton, Wisconsin under chain-of-custody procedures for laboratory

analysis of gasoline range organics (GRO) and petroleum volatile organic compounds (PVOCs) plus naphthalene.

The fill piping was directly above the USTs and the vent piping was on the southern building wall. The supply piping to the dispensers ran in an Site easterly direction over the top of the USTs and turned northerly to the dispensers. The piping run was approximately twenty (20) feet long. Mr. Kapfhammer collected soil samples beneath each of the two (2) dispensers.

All sample locations are shown on **Figure 2**, soil sample analytical results are summarized on **Table 1** and laboratory analytical reports are included in **Appendix A**.

Appendix B contains photographic documentation of the USTs.

Appendix C contains a copy of the Wisconsin Department of Commerce Form ERS-8951, TSSA.

Conclusions

Two (2) USTs were closed by removal on June 11th, 2012. TSSA soil sample analytical results associated with the former USTs indicated no petroleum contamination above Wisconsin Administrative Code (WAC) Chapter NR 720 and 746 Cleanup Criteria.

TSSA soil sample analytical results associated with the former piping and dispensers indicate petroleum contamination associated with the dispensers, samples #16 and #17. Both samples had detections above regulatory standards.

Recommendations

Endpoint recommends that this complete report be submitted to the Wisconsin Department of Natural Resources (WDNR).

Closing

We trust the contents of this report are sufficient for your requirements. Should you have any questions or comments, please do not hesitate to contact us.

Sincerely,

Endpoint Solutions



Tim Petrick
Technical Consultant



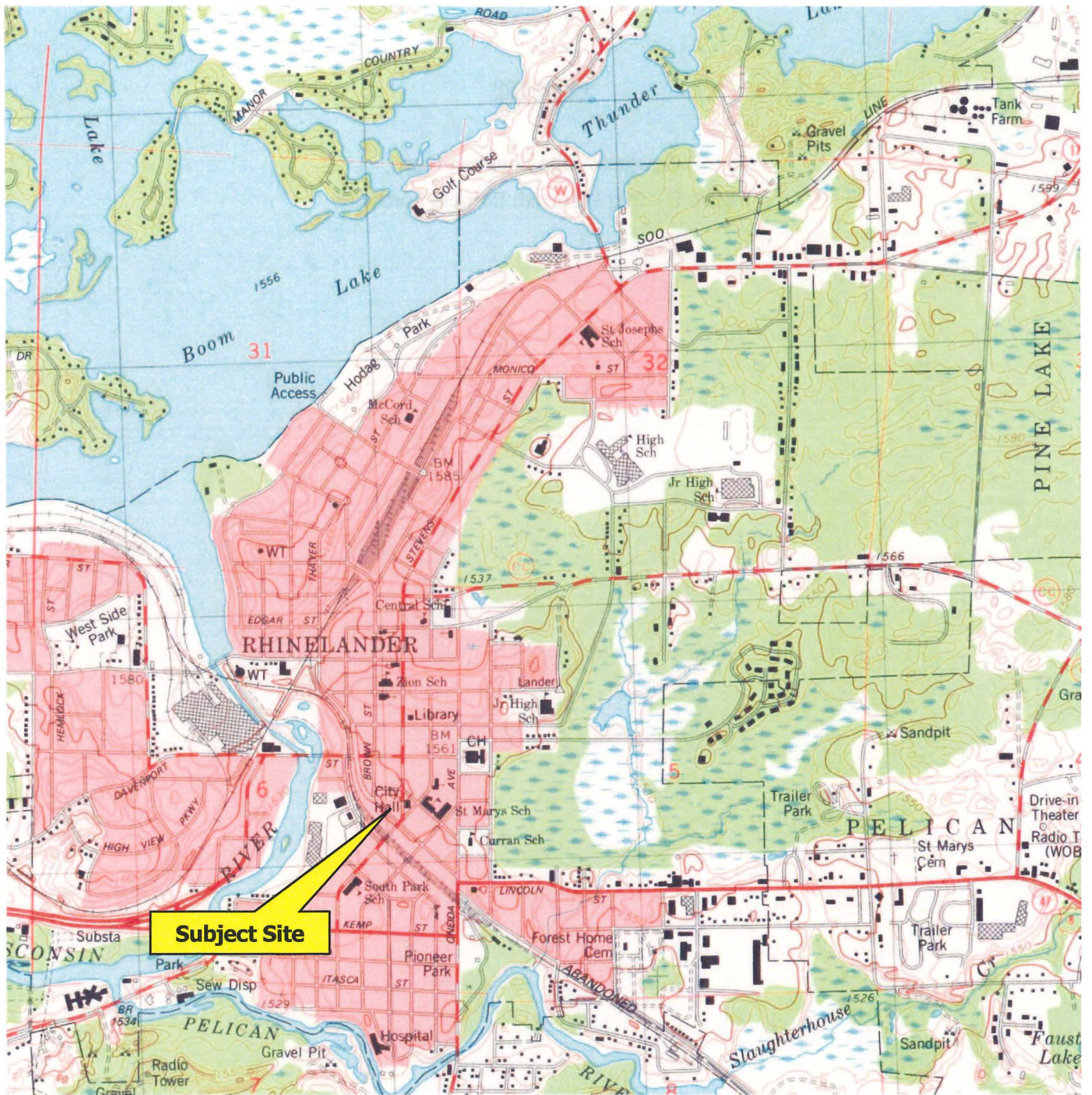
Kirk Kapfhammer
Principle

Attachments: Table 1: Soil Analytical Results
 Figure 1: Site Location Map
 Figure 2: Site Plan with Sample Locations
 Appendix A: Laboratory Analytical Data
 Appendix B: Photographic Documentation
 Appendix C: TSSA Form 8951 Part B

FIGURES

Figure 1 – Site Location Map

Figure 2 – Site Plan with Sample Locations



USGS TOPOGRAPHIC MAP
RHINELANDER, WI
Created 1982

SITE LOCATION MAP

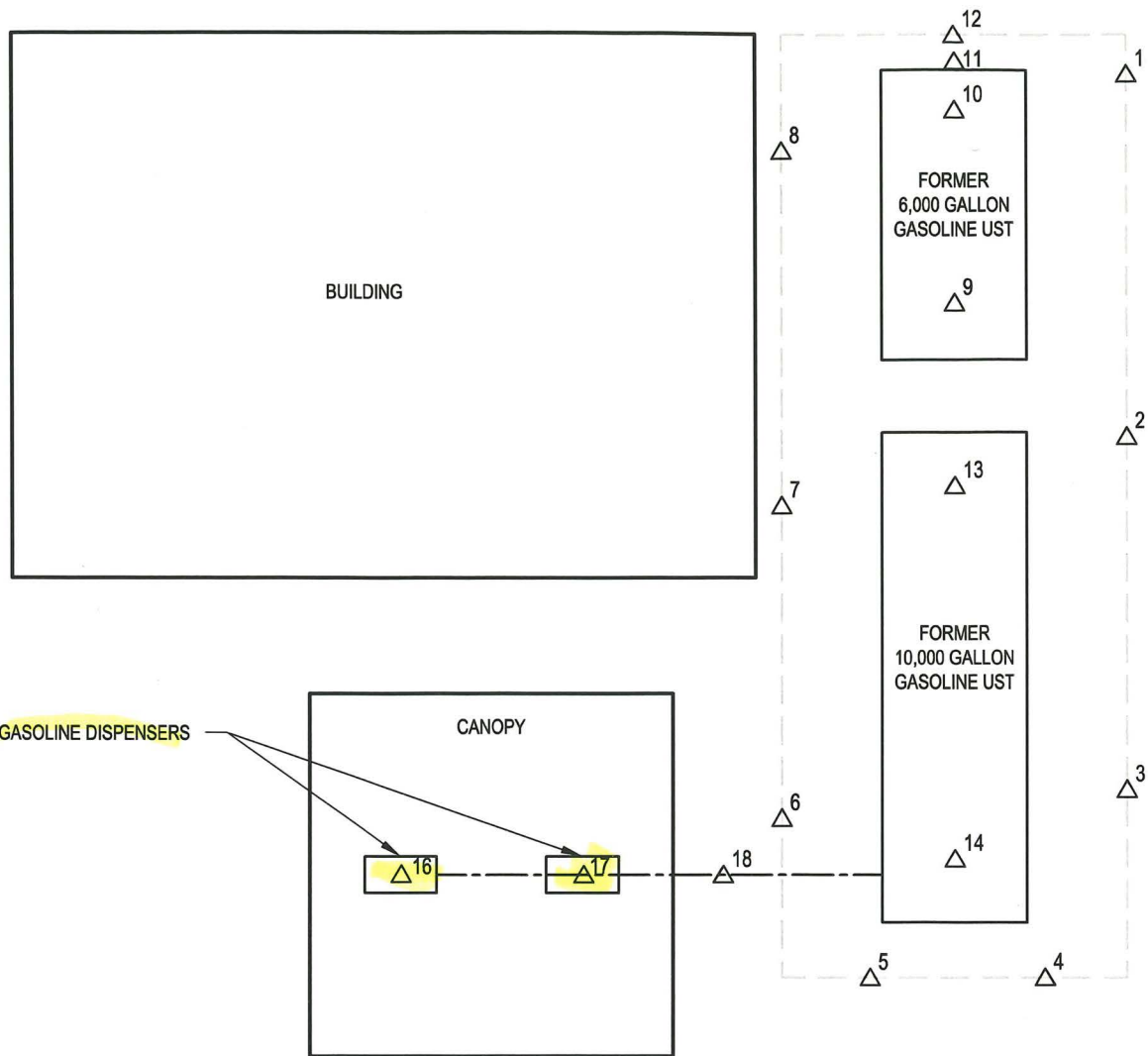
157 South Anderson Street

Rhinelander, Wisconsin

FIGURE 1

Project NO:
046-002-001

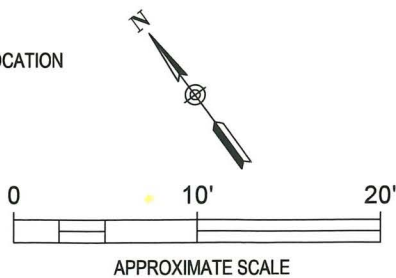
Endpoint



SOUTH ANDERSON STREET

LEGEND

- △1** APPROXIMATE SOIL SAMPLE LOCATION
- UNDERGROUND PIPE
- APPROXIMATE EXCAVATION



SOIL SAMPLE LOCATION MAP

JASON'S MARATHON
157 S. Anderson Street
Rhineland, Wisconsin

Endpoint Solutions

12065 West Janesville Road
Hales Corners, WI 53130

Phone: (414) 427-1200

Fax: (414) 427-1259

DRAWN BY: MMV

DATE: 07/10/2012

REVIEWED BY: KLK

PROJECT NO: 046-003-001

Figure 2

APPENDIX A

Laboratory Analytical Data

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

KIRK KAPFHAMMER
ENDPOINT SOLUTIONS LLC
12065 WEST JANESVILLE ROAD
HALES CORNERS, WI 53130

Report Date 26-Jun-12

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922A
Sample ID #1
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	81.8	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	2
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922B
Sample ID #2
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.4	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922B
Sample ID #2
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	2
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922C
Sample ID #3
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.4	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	2
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922D
Sample ID #4
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.5	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	2
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922E
Sample ID #5
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.8	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	2
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922F
Sample ID #6
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	92.8	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922G
Sample ID #7
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	92.1	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922G
Sample ID #7
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922H
Sample ID #8
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.8	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922I
Sample ID #9
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	92.6	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	45	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922J
Sample ID #10
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.6	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	69	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922K
Sample ID #11
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.5	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	13
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	13
Ethylbenzene	29.5	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	13
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	13
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	13
Toluene	105	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	13
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	13
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	13
m&p-Xylene	60	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	13
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	13

Lab Code 5023922L
Sample ID #12
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	80.3	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922L
Sample ID #12
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	52	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	71	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Lab Code 5023922M
Sample ID #13
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	94.2	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	13
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	13
Ethylbenzene	27.7	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	13
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	13
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	13
Toluene	127	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	13
1,2,4-Trimethylbenzene	34	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	13
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	13
m&p-Xylene	70	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	13
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	13

Lab Code 5023922N
Sample ID #14
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	93.6	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922O
Sample ID #16
Sample Matrix Soil
Sample Date 6/11/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.6	%			1	5021		6/18/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	13
Benzene	31.4 .0314	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	13
Ethylbenzene	39 .039	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	13
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	13
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	13
Toluene	186 .186	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	13
1,2,4-Trimethylbenzene	44	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	13
1,3,5-Trimethylbenzene	33	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	13
m&p-Xylene	108	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	13
o-Xylene	107	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	13

Lab Code 5023922P
Sample ID #17
Sample Matrix Soil
Sample Date 6/12/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.3	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	1840	mg/kg	16	52	10	GRO95/8021		6/26/2012	CJR	1 44
Benzene	2220	ug/kg	29	93	10	GRO95/8021		6/26/2012	CJR	1
Ethylbenzene	1420	ug/kg	26	82	10	GRO95/8021		6/26/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 250	ug/kg	81	260	10	GRO95/8021		6/26/2012	CJR	1
Naphthalene	10200	ug/kg	84	270	10	GRO95/8021		6/26/2012	CJR	1
Toluene	600	ug/kg	36	110	10	GRO95/8021		6/26/2012	CJR	1
1,2,4-Trimethylbenzene	90000	ug/kg	27	86	10	GRO95/8021		6/26/2012	CJR	1
1,3,5-Trimethylbenzene	72000	ug/kg	30	96	10	GRO95/8021		6/26/2012	CJR	1
m&p-Xylene	11900	ug/kg	52	170	10	GRO95/8021		6/26/2012	CJR	1
o-Xylene	7900	ug/kg	63	200	10	GRO95/8021		6/26/2012	CJR	1

Lab Code 5023922Q
Sample ID #18
Sample Matrix Soil
Sample Date 6/12/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.1	%			1	5021		6/18/2012	MJR	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	12	mg/kg	1.6	5.2	1	GRO95/8021		6/21/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		6/21/2012	CJR	1

Project Name JASON'S
Project #

Invoice # E23922

Lab Code 5023922Q
Sample ID #18
Sample Matrix Soil
Sample Date 6/12/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		6/21/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		6/21/2012	CJR	1
Naphthalene	64	ug/kg	8.4	27	1	GRO95/8021		6/21/2012	CJR	1
Toluene	67	ug/kg	3.6	11	1	GRO95/8021		6/21/2012	CJR	1
1,2,4-Trimethylbenzene	870	ug/kg	2.7	8.6	1	GRO95/8021		6/21/2012	CJR	1
1,3,5-Trimethylbenzene	720	ug/kg	3	9.6	1	GRO95/8021		6/21/2012	CJR	1
m&p-Xylene	228	ug/kg	5.2	17	1	GRO95/8021		6/21/2012	CJR	1
o-Xylene	182	ug/kg	6.3	20	1	GRO95/8021		6/21/2012	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code **Comment**

- 1 Laboratory QC within limits.
- 2 Relative percent difference failed for laboratory spiked samples.
- 13 Sample does not meet method specific weight requirements.
- 44 Contamination indicated outside GRO window.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature

Michael J. Ricker

CHAIN CUSTODY RECORD

Synergy**Environmental Lab, Inc.**Chain # **Nº 937**Page 1 of 2

Lab I.D. #
Account No. : Quote No.:
Project #:
Sampler: (signature) <i>[Signature]</i>

 1990 Prospect Ct. • Appleton, WI 54914
 920-830-2455 • FAX 920-733-0631

Sample Handling Request
Rush Analysis Date Required _____
(Rushes accepted only with prior authorization)
<input checked="" type="checkbox"/> Normal Turn Around

Project (Name / Location): <i>Jason's</i>									Analysis Requested										Other Analysis										
Reports To: <i>Kirk Kopfhammer</i>					Invoice To: <i>Same</i>				DRO (Mod DRO Sep 95) GRO (Mod GRO Sep 95) IRON LEAD NITRATE / NITRITE PAH (EPA 8270) PVOG (EPA 8021) PVOG + NAPHTHALENE SULFATE VOC DW (EPA 524.2) VOC (EPA 8260) 8-PCRA METALS PID/ FID																				
Company: <i>Endpoint Solutions</i>					Company:																								
Address: <i>12065 W. Fanesville Rd</i>					Address:																								
City State Zip: <i>Hales Corners, WI 53130</i>					City State Zip:																								
Phone: <i>414 427 1200</i>					Phone:																								
FAX: <i>414 427 1259</i>					FAX:																								
Lab I.D.	Sample I.D.	Collection Date	Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation																				
5023922A	#1	6/11	3:00		X	N/A	2	S	MeOH	X																			
B	#2		3:05																										
C	#3		3:10																										
D	#4		3:15																										
E	#5		3:20																										
F	#6		3:25																										
G	#7		3:30																										
H	#8		3:35																										
I	#9		3:40																										
J	#10		3:45																										

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

Sample Integrity - To be completed by receiving lab.		Relinquished By: (sign) <i>[Signature]</i>		Time	Date	Received By: (sign) <i>[Signature]</i>		Time	Date
Method of Shipment: <i>Dry Ice</i>									
Temp. of Temp. Blank: <i>X</i> °C On Ice: <i>X</i>									
Cooler seal intact upon receipt: <i>X</i> Yes <i></i> No									
		Received in Laboratory By: <i>[Signature]</i>		Time: <i>8:15</i>	Date: <i>6.15.12</i>				

CHAIN C CUSTODY RECORD

Synergy

Environmental Lab, Inc.

Chain # No 936

Page 2 of 2

Lab I.D. #
Account No. : Quote No.:
Project #:
Sampler: (signature) <i>[Signature]</i>

1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • FAX 920-733-0631

Sample Handling Request
Rush Analysis Date Required _____
(Rushes accepted only with prior authorization)
☒ Normal Turn Around

Project (Name / Location): <i>Faxon's</i>									Analysis Requested								Other Analysis							
Reports To: <i>Kirk Kepthamer</i>				Invoice To: <i>Same</i>					DRO (Mod DRO Sep 95) GRO (Mod GRO Sep 95) IRON LEAD NITRATE / NITRITE PAH (EPA 8270) PVOC (EPA 8021) PVOC + NAPHTHALENE SULFATE VOC DW (EPA 524.2) VOC (EPA 8260) 8-PCRA METALS PID/ FID															
Company: <i>Endpoint Solutions</i>				Company:																				
Address: <i>12065 W. Farnsworth Rd</i>				Address:																				
City State Zip: <i>Hales Corners, WI 53130</i>				City State Zip:																				
Phone: <i>414 427 1200</i>				Phone:																				
FAX: <i>414 427 1259</i>				FAX:																				
Lab I.D.	Sample I.D.	Collection Date	Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation															
<i>S-23922K</i>	<i>#11</i>	<i>6/11</i>	<i>3:50</i>		<i>Y</i>	<i>N/A</i>	<i>2</i>	<i>S</i>	<i>MeOH</i>	<i>X</i>														
<i>L</i>	<i>#12</i>		<i>3:55</i>																					
<i>M</i>	<i>#13</i>		<i>4:00</i>																					
<i>N</i>	<i>#14</i>		<i>4:05</i>																					
<i>O</i>	<i>#15</i>		<i>4:10</i>																					
<i>P</i>	<i>#16</i>		<i>4:10</i>																					
<i>Q</i>	<i>#17</i>	<i>6/12</i>	<i>10:30</i>																					
<i>R</i>	<i>#18</i>		<i>10:35</i>																					

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

Sample Integrity - To be completed by receiving lab.		Relinquished By: (sign) <i>[Signature]</i>		Time	Date	Received By: (sign) <i>[Signature]</i>		Time	Date
Method of Shipment: <i>Airham</i>									
Temp. of Temp. Blank: <i>X</i>									
Cooler seal intact upon receipt: <i>Yes</i>									
		Received in Laboratory By: <i>[Signature]</i>		Time: <i>8:15</i>	Date: <i>6-15-2</i>				

APPENDIX B

Photographic Documentation



1. View from northern portion of tank basin facing south.

2. View from northeastern portion of tank basin facing west.



3. View from northeastern portion of tank basin facing southwest.

SITE PHOTOGRAPHS

157 South Anderson Street

Rhineland, Wisconsin

Project No:
046-003-001

Endpoint



4. View from northeastern portion of tank basin facing south.

5. View from northeastern portion of tank basin facing west.



6. View from northern portion of tank basin facing south.

SITE PHOTOGRAPHS

157 South Anderson Street
Rhineland, Wisconsin

Project No:
046-003-001

Endpoint



7. View from western portion of Site facing east toward dispensers and tank basin beyond.

8. View of 6,000 gallon gas UST.



9. View of former dispenser location.

SITE PHOTOGRAPHS

157 South Anderson Street
Rhineland, Wisconsin

Project No:
046-003-001

Endpoint



10. View of former dispenser sump.

11. 6,000 gallon gas UST.



12. 6,000 gallon gas UST.

SITE PHOTOGRAPHS

157 South Anderson Street
Rhineland, Wisconsin

Project No:
046-003-001

Endpoint



13. 10,000 gallon gas UST.

14. 10,000 gallon gas UST.



15. Southern end of tank basin following removal of 10,000 gallon UST.

SITE PHOTOGRAPHS

157 South Anderson Street
Rhineland, Wisconsin

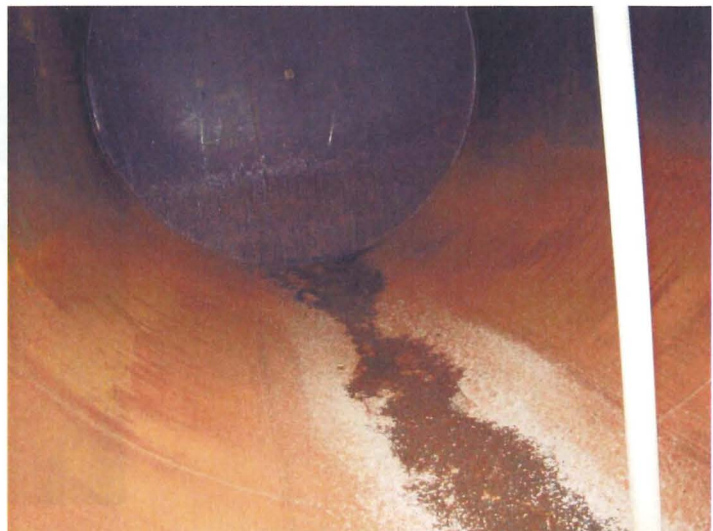
Project No:
046-003-001

Endpoint



16. Northern end of tank basin following removal of USTs.

17. Interior of 6,000 gallon UST.



18. Pea gravel backfill in tank basin.

SITE PHOTOGRAPHS

157 South Anderson Street
Rhineland, Wisconsin

Project No:
046-003-001

Endpoint



19. Backfilling of excavation.

20. Backfilling of excavation.



21. Excavation backfilling complete.

SITE PHOTOGRAPHS	
157 South Anderson Street	
Rhineland, Wisconsin	
Project No: 046-003-001	Endpoint

APPENDIX C

TSSA Form 8951 Part B

Part B Distribution: White – WDNR Blue – Inspector Pink – Contractor Yellow - Owner

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				
#15	NO SAMPLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
#16		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#17		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			1,840	
#18		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			12	
		<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"/>				
		<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"/>				
		<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"/>				
		<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
#16	31.4 .0314	186 .186	39 .039	<25	77 .077	215 .215	<25
#17	2,220 2.22	600 .600	1,420 1.42	<250	162,000 162	19,800 19.8	10,200 10.20
#18	<25	67	<25	<25	1,590 1.59	410 .410	64 .064

* exceeds soil to gw pathway RCLs
 Benzene + Naphthalenes

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, 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 Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 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 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Kirk Kapfhammer

Tank-System Site Assessor Name (print)

414-427-1200

Tank-System Site Assessor Telephone Number


 Tank-System Site Assessor Signature

6-11-2012

Date Signed

41583

Certification Number #

Endpoint Solutions

Company Name

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				
#1		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#2		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#3		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#4		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#5		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#6		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#7		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#8		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#9		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#11		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#12		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#13		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	
#14		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<10	

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
#1	<25	<25	<25	<25	<50	<75	<25
#2	<25	<25	<25	<25	<50	<75	<25
#3	<25	<25	<25	<25	<50	<75	<25
#4	<25	<25	<25	<25	<50	<75	<25
#5	<25	<25	<25	<25	<50	<75	<25
#6	<25	<25	<25	<25	<50	<75	<25
#7	<25	<25	<25	<25	<50	<75	<25
#8	<25	<25	<25	<25	<50	<75	<25
#9	<25	<25	<25	<25	<50	<75	45 .045
#10	<25	<25	<25	<25	<50	<75	69 .069
#11	<25	105 .105	29.5 .0295	<25	<50	85 .085	<25
#12	<25	52 .052	<25	<25	<50	121 .121	<25
#13	<25	127 .127	27.7 .0277	<25	59	95 .095	<25
#14	<25	<25	<25	<25	<50	<75	<25

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

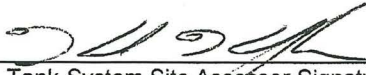
☒ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated 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 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Kirk Kapfhammer

Tank-System Site Assessor Name (print)

414-427-1200

Tank-System Site Assessor Telephone Number


 Tank-System Site Assessor Signature
6-11-2012

Date Signed

41583

Certification Number #

Endpoint Solutions

Company Name

01-44-559069

**Complete One Form for
Each System Service Event****TANK SYSTEM SERVICE AND CLOSURE
ASSESSMENT REPORT****RETURN COMPLETED CHECKLIST TO:**

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

CHECK ONE:

☒ **UNDERGROUND**
☐ **ABOVEGROUND**

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

Wisconsin Department of Commerce
ERS Division
Bureau of Petroleum Products and
Tanks
P.O. Box 7837
Madison, WI 53707-7837

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 FORMER JASON'S MARATHON		2. Owner Name JASON LOKA	
Facility Street Address (not P.O. Box) 157 S ANDERSON STREET		3. Contact Name SAME Job Title OWNER	
Municipality RHINELANDER		Mailing Address 157 S ANDERSON STREET	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: RHINELANDER		Post Office RHINELANDER State WI Zip Code 54501	
Zip Code 54501	County DANE	County DANE	Telephone No. (include area code) (715) 362-2700
4. Primary Service Contractor Section A above ENVIRONMENTAL SERVICES PLUS		Service Contractor Street Address W1732 KEN DRIVE PO BOX 187	
Service Contractor Telephone No. (include area code) (920) 766-6756		Service Contractor City, State, Zip Code KAUKAUNA WI 54130	

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
37936	P	C-STEEL	FIBERGLASS	6,000	LG	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	NPUMP ISLAND 'IP
37928	P	C-STEEL	FIBERGLASS	6,000	LG	<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	
						<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

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

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 15 days in advance of closure date.

All local permits were obtained before beginning closure.

☒ UST Form ERS-7437 or ☐ AST Form ERS-8731 filed by owner with the Dept. of Commerce indicating closure. ☒ Y ☐ N ☐ NA

NOTE: TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST

D.1 ☐ TEMPORARILY OUT-OF-SERVICE

1. Product removed.

a. Product lines drained into tank (or other container) and liquid removed, and

b. All product removed to bottom of suction line, OR

c. All product removed to within 1" of bottom.

2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.

3. All product lines at the islands or pumps located elsewhere are removed and capped, OR

Remover Verified	Inspector Verified	NA
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" 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 checked="" type="checkbox"/>
5. Vent lines left open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" 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 checked="" 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 checked="" type="checkbox"/> Y <input 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 checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" 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 checked="" type="checkbox"/>

3. Specific Closure-In-Place Requirements

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>
d. Inventory form filed by owner with the Department of Commerce indicating closure in-place.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>

E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 15 days in advance of service date. ☐ Y ☐ N ☒ NA

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

Form ERS-7437 or ☐ ERS-8731 filed by owner with the Department of Commerce 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 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

JESSE F ROSE *Jesse Rose* 41240 6/11/12

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 Comm 10.

Company expected to perform soil contamination assessment _____

H. INSPECTOR INFORMATION

Darrell Christy *Darrell Christy* 35105 6/11/12

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

Rhinelander 715-878-4499 6/11/12

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