09-41-292252

Environmental Associates, Inc. 2/16/98





January 27, 1999

Ms. Liz Riley **ELI Environmental Contractors** P.O. Box 384 Cedarburg, WI 53012

Re: UST Closure Assessment, Glorioso's Village Service, 310 E. Brown Deer Road, Bayside, Wisconsin 53217

Dear Ms. Riley:

Environmental Associates, Inc. (Environmental Associates) has completed an Underground Storage Tank (UST) Closure Assessment on one (1) UST formerly located at 310 E. Brown Deer Road, Bayside, Wisconsin. This site will be referred to as the "Property" for the remainder of this report. The legal description defines the Property as being located in the southwest 1/4 of the southwest 1/4 of Section 4, Township 8 North, Range 22 East, Latitude 43° 11' 02", Longitude 87° 54' 18" (Figure 1). Figure 2 depicts the location and general layout of the Property as well as the former location of the UST and associated sampling locations. The UST closure assessment activities outlined in this report generally conform to the Wisconsin Department of Industry, Labor and Human Relations (DILHR) site assessment guidelines for UST Closure (Reference 1). This letter describes the methods used to conduct the study, presents the study findings, and describes the significance of these findings.

METHODS OF INVESTIGATION **OBSERVATION AND INSPECTION OF TANK SYSTEM REMOVAL**

Prior to Environmental Associates involvement, Mr. Robert Glorioso retained ELI Environmental Contractors of Cedarburg, Wisconsin to remove one 550 gallon waste oil UST from the Property. Environmental Associates was retained to perform the UST Closure Assessment and collect soil samples beneath the UST to evaluate local soil quality conditions. UST removal activities commenced on December 16, 1998. The Underground Petroleum Product Tank Inventory Form and Tank Closure Checklist are presented in Attachment A.

Soil/Groundwater Inspection, Survey, Sampling and Analysis

During UST removal activities, an Environmental Associates site assessor carefully examined in place and excavated soils for the presence of any released petroleum product associated with the former UST system. Soils immediately around the UST and associated product lines were subjected to more scrutiny. Representative soil samples were collected and subjected to Photo







Ionization Detector (PID) headspace screening to identify the potential presence of volatile organic compounds such as those which occur in petroleum fuels. Screening was performed using a Thermo Environmental Instruments Model 580 B Organic Vapor Analyzer calibrated for direct response to 0.0 ppm air and 250 ppm isobutylene span gas. A portion of each sample was transferred into a quart size "Ziploc[™] plastic bag, and allowed to equilibrate in a relatively warm location (i.e. 60°F) for at least one half hour. The PID probe extension was then inserted into the bag and the highest stable reading occurring within 10 to 20 seconds was recorded. Odor and appearance of the soil samples were also noted during screening. PID headspace analysis is summarized in Table 1 and sample locations are depicted in Figure 2.

As part of the UST Closure Assessment, Environmental Associates, collected two soil samples, one under each end of the UST in order to evaluate local soil quality conditions. Each soil sample was collected from the native soils, eighteen inches below each end of the UST in conformance with State guidelines (Reference 1). The location of soil samples NS and SS are presented in Figure 2. Each representative soil sample collected on-site was sampled from a depth of approximately 8 feet below grade. After samples collection, all samples were placed on ice within an insulated cooler and were submitted to U.S. Analytical Laboratory (WDNR Certification No. 445027660) for Diesel Range Organics (DRO) analyses. Results associated with the analyses, including the chain of custody form, are presented in Attachment B and summarized in Table 1.

The native sediments encountered with the UST excavation consisted of brown/gray tight clay. No groundwater or perched water table conditions were encountered during UST closure. Soils encountered appeared to be dry and well drained.

SUMMARY OF FINDINGS UST SYSTEM DESIGN AND CONDITION

Based upon field observations, the former 550 gallon UST removed from the site was constructed of 1/4 inch plate steel and measured 4 feet wide by 5 feet long. The UST appeared to be in good condition. Although the tank was corroded and pitted, no holes, perforations or seam weld defects were noted on the tank.

The tank had residual waste oil that generated approximately one 55 gallon drum of sludge that was disposed of by One Step Environmental. The tank was then hauled away by ELI Environmental Contractors to their property where it was cleaned and is awaiting scrapping.

Soil Examination and Analysis

As previously stated native soils around the tank pit consisted of brown/gray tight clay. All soils encountered on-site appeared to be dry and well drained. No groundwater or perched groundwater was encountered with the excavation. Soil removed from the tank pit did not display visual soil staining, positive PID field screening results nor petroleum odors. Results provided by U.S. Analytical for the soil samples collected from the tank pit did not display DRO concentrations above laboratory method detection limits and/or WAC NR720.09 Generic Clean-up Guidelines (Reference 2).

Table 1 : Soil Quality Data for UST Closure Assessment-Glorioso's Village Service, 310 E. Brown Deer Road, Bayside, WI 53217

S	ample Name		NS	SS						
Sam	ple Description		Documentation Sample	Documentation Sample						
Sample	Depth (FEE)	r)	8 feet	8 feet						
Sample	e Collection Da	te	12/16/98	12/16/98						
Parameters	Units	NR 720 *								
Total Solids DRO PID	percent mg/kg i.u.		79.6 <10 0	89 <10 0						

Note:

* -- Wisconsin Soil Cleanup Standards

PID -- photoionization detector i.u. -- instrument units

Environmental Associates, Inc. 522009.xls

Conclusions

Based upon the results of the UST Closure Assessment conducted by Environmental Associates, no obvious indication of a petroleum release associated with the former 550 gallon waste oil UST has been identified on the property. Soils examined from the UST tank pit did not display petroleum odors, visual staining nor positive PID responses. In addition, soils did not display DRO concentrations above laboratory method detection limits and/or NR720 regulatory standards. Groundwater was not encountered during the UST removal activities.

Environmental Associates appreciates the opportunity to provide consulting services to ELI Environmental Contractors. Environmental Associates would also wish to extend an open invitation to Mr. Robert Glorioso regarding questions or comments on this report, or any other information gathered by Environmental Associates to date. Questions or comments can be directed to Environmental Associates at phone number (414) 242-1088.

This report is rendered solely for the benefit of ELI Environmental Contractors and is limited to the scope of services described herein. This report is not to be copied, quoted, filed with any governmental authority or third party, or used for any other purpose without Environmental Associates expressed, written consent. Additionally, the results of this study are based upon the professional interpretation of the information made available and/or provided to Environmental Associates. Environmental Associates has assumed that the information provided by others is complete and correct.

The observations of the quality of samples collected are specific to the physical location and time of sample collection, consequently, sample quality may vary given the passage of time and/or alternate sample location(s).

We hope that this information meets your needs. If you have any questions or comments, which require further clarification, please feel free to contact us at your convenience.

Sincerely, Environmental Associates, Inc.

Dillan Con

D'Arcy Gravelle Project Manager Assessor Certification No. 0080

54409TP.DOC

cc: File

Julie Weber, WDNR Remediation and Redevelopment Program, P.O. Box 7921, Madison, WI 53707 Robert Glorioso, Glorioso's Village Service

REFERENCES

- 1. Wisconsin Administrative Code, Department of Industry, Labor and Human Relations, Chapter ILHR10, Flammable and Combustible Liquids.
- 2. Wisconsin Department of Natural Resources, "Wisconsin Administrative Code", Table 1, Chapter NR720, February 1996.

54409TP.DOC

ATTACHMENT A

			•							
Wisconsin Department of Industry, Labor and Human Relations	CHECKLIST FOR	UNDERGROUND	RETURN COMPLETED CHECKLIST TO: Safety & Buildings Division							
Complete one form for	IANK C		Fire Prevention & Underground Storage Tank Section							
each site closure.	government agency programs	Privacy Law, s. 15.04 (1) (m)].	P. O. Box 7969,	Madison, WI 5370)7					
A. IDENTIFICATION: (Please Print)	Indicate whether closure	e is for: 🔀 Tank System	Tank Only	Piping Only	у					
GLORIDSO'S	SERVICE	GLORIDSO'S S	ervice, 1	NC						
Sile Street Address (not P.O. Box)	EEP RD	Owner Street Address			 ,					
City Village		City Village Tov	vn of: State	Zip Code						
State Zip Code	County	County Telep	hone No. (include a	rea code)	· ·					
1,11 53217	MILW	MILW (4	141 352	2-9958						
ELI ENVIRONMENTAL (DI	Tractors, He W65 L	1753 WASHINGTON	AVE							
Closure Company Telephone No. (include ar (414) 375 - 1889	ea code) Closure Con	npany City, State, Zip Code	3012							
4. Name of Company Performing Closure A	ssessment Assessment	Company Street Address, City, S	tate, Zip Code		 					
Telephone # (include area code) Certified	Assessor Name (Print)	Assessor Signature	niersuile, W	Assessor Certification N	0.					
(414) 242 1088 D	Arcy Gravelli	Dan		00880						
Tank ID #00/2 Closure	e Temp. Closure Clos	ure In Place Tank Capacity	/ Contents *	Closure Assessm	ent					
1. 40080 A		<u> </u>	1/		· .					
					·					
<u>3.</u>			-		······································					
····································					· ·					
6.				ÎŶ □ N						
* Indicate which product by numeric co 11-Waste oil; 13-Chemical (indicate	de: 01-Diesel; 02-Leaded; 0 the chemical name(s) or num	3-Unleaded; 04-Fuel Oil; 05-G bers(s)	asohol; 06-Other	; 09-Unknown; 10-Pre 4-Kerosene; 15-Aviati	emix; ion.					
Written notification was provided to the	local agent 15 days in advan	ce of closure date.		X IN I	NA					
All local permits were obtained before the		in Contions P E	Do		INA NA					
B. TEMPORARILY OUT OF SER	VICE		<u>Nei</u> Ve	rified Verified	<u>INA</u>					
Written inspector approval of temp is effective until (provide date)	orary closure obtained, which		· · · · · · · / 🗆 `	(6					
 Product Removed a. Product lines drained into tar 	nk (or other container) and res	sultina liquid removed. AND	П`	Y IN 19 IN	\Box					
b. All product removed to botto	m of suction line, OR			Y D N	Ø.					
2. Fill pipe, gauge pipe, tank truck	vapor recovery fittings, and	vapor return lines capped.		YON						
 All product lines at the islands of 4. Dispensers/pumps left in place 	or pumps located elsewhere a but locked and power discon	are removed and capped, OR nected.	· · · · · · · · · · · □							
5. Vent lines left open.	emporary closure		······ □		B					
C. CLOSURE BY REMOVAL		a, yili wana a na angan kayilan nga na manga katan ina ang nga katan ina ang nga katan ina nga katan nga katan			، بر ا الاشترونية					
1. Product from piping drained int	o tank (or other container).			YON AH						
 Piping disconnected from tank All liquid and residue removed 	and removed	oof pumps or hand pumps.	· · · · · · · · · · · · · · · · · · ·	YUNU YONO						
4. All pump motors and suction h	oses bonded to tank or other	wise grounded.								
5. Fill pipes, gauge pipes, vapor r NOTE: DROP TUBE SHOULD	NOT BE REMOVED IF THE	TANK IS TO BE PURGED TI	HROUGH							
6. Vent lines left connected until t	anks purged.		····· 🗗	Y DN D						
 Tank openings temporarily plug Tank atmosphere reduced to 1 	gged so vapors exit through v 0% of the lower flammable ra	vent.	····							
9. Tank removed from excavation	after PURGING/INERTING;	placed on level ground and bl	ocked							
10. Tank cleaned before being rem	noved being removed from si	te								

- CONTINUE ON NEXT PAGE -

L			4	
	and the second	Remover I	nspector	NA
C.	CLOSURE BY REMOVAL (continued)	Verified	Verified	<u></u>
1	1. Tank labeled in 2" high letters after removal but before being moved from site.	G Y [] N	KIIT	
	FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
1	2. Tank vent hole (1/8 th " in uppermost part of tank) installed prior to moving the tank from site.	MY DN	Ц	
1	3. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal	MY DN		
1	4. Site security is provided while the excavation is open.		المحكم	
D.	CLOSURE IN PLACE			
	NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL			·
	1. Product from piping drained into tank (or other container).			2
	2. Piping disconnected from tank and removed.			'n,
	3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.			
	4. All pump motors and suction hoses bonded to tank or otherwise grounded.			
	NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH		. L	1
	THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT ABOVE GRADE.			. /
	6. Vent lines left connected until tanks purged.			
	7. Tank openings temporarily plugged so vapors exit through vent.			
	9. Tank properly cleaned to remove all sludge and residue.	Пү Пи		
1	0. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	ΠΥΠΝ		$\tilde{\Box}$
- 1	1. Vent line disconnected or removed.			
(an case	2. Inventory form filed by owner with Safety and Buildings Division Indicating closure in place.			
E.	CLOSURE ASSESSMENTS			·. ·
	NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.			
	is used as the basis for their work on the site		RH	· □
	2. Do points of obvious contamination exist?			H H
• •	3. Are there strong odors in the soils?	<u> </u>	Ē	
	4. Was a field screening instrument used to pre-screen soil sample locations?			
	 Was a closure assessment omitted because of obvious contamination? Was the DNR notified of suspected or obvious contamination? 		公出	H.
	Agency, office and person contacted. Practice liss 145 145 14 LID my 145 DNR	Jill	nstit	
Pro forma	7. Contamination suspected because of: Odor OSoil Staining Free Product Sheen On Groundy	vater 🗌 Field	Instrumen	t Test
F.	METHOD OF ACHIEVING 10% LEVEL DESCRIPTION			
	Educator Or Diffused Air Blower			
	Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psic	i of 12 teet ab	ove ground	1.
	Dry Ice			
	Dry ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed	over the grea	atest possi	ble tank
	area. Dry ice evaporated before proceeding.			
	ENTERED IN THIS STATE WITHOUT SPECIAL FOULPMENT	INC. INC IA	NK MAY I	NOT BE
	Gas introduced through a single opening at a point near the bottom of the tank at the end of the tar	k opposite the	e vent.	• •
	Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introduci	ng device gro	unded.	
	LA Lank atmosphere monitored for flammable or combustible vapor levels.	an monitorod	at bottom	middlo
	and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained	before removi	no tank fro	m
	ground. The standard standard of the standard standard standard standard standard standard standard standard st	• • •		
G.	NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW			
				•
H.	REMOVER/CLEANER INFORMATION			
	be the first way	0	17-16	-00
	ELIZABETH RILEY (1) AUTI 10111 4210 Bemover Name (oriot) Bemover Signature	U.	Date Sig	$\frac{2}{2}$
janara 1		annuanon ino.	Date oly	
١.	INSPECTOR INFORMATION			רו ו
	KONALD HABERMANN REMalt Lebern -	· · /	U21	\mathcal{O}
	Inspector Name (print) Inspector Signature	Inspector C	ertification	No.
	4003 KAYSIDE 1-300422.5220	12	-16 -	45
1 4.01	+DID # For Location Where Inspection Performed Inspector Telephone Number	Date Signe	d	

ow	Ν	E	R
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Reg Obj #: $TANK ID^{\#} 4 CCS 012$ Underground tanks in Wisconsin that h form is needed for each tank. Send ea registered this tank by submitting a forr Personal information you provide may be us	bj #: UNDERGROUND f) # FLAMMABLE/COMBUSTIBLE LIQUID f) # FLAMMABLE/COMBUSTIBLE LIQUID f) # FORAGE TANK INVENTORY information Required By Section 101.142, Wis. Stats. round tanks in Wisconsin that have stored or currently store petroleum or regulated substances m needed for each tank. Send each completed form to the agency designated in the top right corne ed this tank by submitting a form? Yes No If yes, are you correcting/updating information Information you provide may be used for secondary purposes. [Privacy Law, s. 15.04 (1)(m)]								
This registration applies to a tank that is (c In Use Newly Installed Abandoned with Product Abandoned without Product (empty)	heck one): Closed - Tank Removed Closed - Filled with Inert Temporary Out of Servic Abandon with Water	Ownership Cha Materials new owner nar e - Provide Date:	ange (Indicate ne in block 2) □ City ⊠ Village ↓008 □ Town of BAYSIDE						
1. Tank Site Name <u>GLORIOSO'S</u> <u>SER</u> City <u>N</u> Village	Site Address Site Address J Town of: State	BEOWN Deer Zip Code	RD. Id 14 1352-9958 County						
2. Tank Owner Name <u>GLORIOSDS SERVICE</u> City Village [BAYSIDE	Mailing Addre , INC · 310 E Town of: State W	BROWN DEE Zip Code 5321	Telephone Number ER DD. (414) 352-9958 County 7 MILWAUKEE						
3. Previous NameB. Site ID #:	Previous site Facility ID #:	address if different than #1	Customer ID #:						
C. 4. Tank Age (age or date installed): D. LAND OWNER TYPE (check one) County Feder State State	al Leased 🛛 🗍 Federal O 🗌 Tribal Nati	5. Tan wned 🗌 Municip: on	k Capacity (gallons):						
E. OCCUPANCY TYPE (check one)	Utility Intergency Generator	Mercantile/Commercial [Other (Specify:)	Industrial School Residential						
Bare Steel Coated S Fiberglass Steel – Fi Lined (Date): Other (sp	teel Unknown berglass Reinforced Plastic Co ecify):	mposite Sacrificial Anoc Impressed Curr	Ies Spill Containment? Yes No Tank Double Walled? Yes No						
Inventory control and tightness testing Manual tank gauging (only for tanks of H. Piping Construction:	1,000 gallons or less)	Interstitial monitoring Statistical Inventory Reconc Cathodic Protectio	iliation (SIR) Unknown						
Ki Bare Steel Coate Fiberglass Flexit Other (specify) Flexit	Id Steel Unknowr	Sacrificial Anode	ent						
Suction piping with check valve at tank Suction piping with check valve at tank J. Piping Leak Detection Method: (user Groundwater monitoring Vapo XK. Vapor Recovery/Stage II CARB #: Fiberglass Other (spec	ify):	check valve at pump and ins at tank): SIR Tig I monitoring No	pectable ANNot needed if waste oil htness testing Electronic line leak monitor trequired Unknown vide Date (mo/day/yr):						
L. TANK CONTENTS (Current, or pre- Diesel Other (Specify): Waste/Used Motor Oil	vious product if tank now em Leaded Empty Chemical (Indicate chemical name and	pty) Unleaded Sand/Gravel/S Kerosene number)	Fuel Oil Gasohol Iurry* Unknown* Premix Aviation Hazardous Waste*						
* If chosen, this tank is NOT PECFA eligi M. If Tank Closed, Abandoned or Out (mo/day/yr): /2 - /6 - 9	ble. of Service, give date 8	Geo Latitude: Has a site assessment	Geo Longitude: t been completed (see reverse side for details)						
Owner or Operator Name (please print Robert 6L0	: R1050		Indicate whether:						
Owner or Operator Signature	ion		Date Signed 12 - 16 - 98						

Note: Refer to comments on reverse side of form. ERS-7437 (R. 04/98)

4

ATTACHMENT B





WI DNR Certified Lab #445027660

.

Analytical Laboratory 1090 Kennedy Ave. Kimberly, WI 54136 920-735-8295

GRAVELLE		Project #:	97-03522
NMENTAL ASSOCIATE	S INC	Project :	Glorioso's Village Service
136		Sample ID:	NS
VILLE WI 53092		Lab Code:	5023961A
		Sample Type:	Soil
Date:	30-Dec-98	Sample Date:	16-Dec-98
NMENTAL ASSOCIATE 136 VILLE WI 53092 Date:	S INC 30-Dec-98	Project # Project : Sample ID: Lab Code: Sample Type: Sample Date:	Glorioso's Village Servi NS 5023961A Soil 16-Dec-98

Test	Result	LOD	LOQ	Unit	Dilution Factor	Date Analyzed:	Analyzed By:	QC Code
TOTAL SOLIDS	79.6			%		21-Dec-98	RMB	1
MODIFIED DRO WDNR SEP 95	< 10	0.58	1.9	MG/KG	1	23-Dec-98	BNR	1

LOD = Limit of Detection

"J" Flag: Analyte detected between LOD and LOQ.

LOQ = Limit of Quantitation

QC SUMMARY

CODE:

1

All laboratory QC requirements were met for this sample.

Authorized Signature



Analytical Laboratory 1090 Kennedy Ave. Kimberly, WI 54136 920-735-8295 WI DNR Certified Lab #445027660

D'ARCY GRAVELLE ENVIRONMENTAL ASSOCIATES INC PO BOX 136 THIENSVILLE WI 53092

Report Date:

30-Dec-98

Project #:97-03522Project :Glorioso's Village ServiceSample ID:SSLab Code:5023961BSample Type:SoilSample Date:16-Dec-98

Test	Result	LOD	LOQ	Unit	Dilution Factor	Date Analyzed:	Analyzed By:	QC Code
TOTAL SOLIDS	89.0			%		21-Dec-98	RMB	1
MODIFIED DRO WDNR SEP 95	< 10	0.58	1.9	MG/KG	1	23-Dec-98	BNR	1

LOD = Limit of Detection

"J" Flag: Analyte detected between LOD and LOQ.

LOQ = Limit of Quantitation

QC SUMMARY

CODE:

1

All laboratory QC requirements were met for this sample.

Authorized Signature

					/ alytic	cal Lab									Rev	. Date:	6-15-97
	JZQ(1)	RECC	JRD		1090 Kenned	y Ave. • Kimberly, WI 54	136			000	, c	Chain	#	N⁰	09	729	nj.
Account No. :	V J WI	Quote No	o.:		(414) 735-829 USALAB@AC	95 • FAX 414-739-1738 DL.COM	• 800	1-45	0-4	902	£ F	age	!	_ of	1		
Project #: 97	-03517	(0)	a	Sample Integrit	y - To be comple	eted by receiving lab.									_		
Sampler: (signature)	D	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	51)	Method of Ship Cooler seal inta	ment :	Yes No	mp. E L	3lar _ab	ik code	ed B	_°C C 3y:)n Ice	:			163	5
Project (Name / Lo	یں :(ocation		5 1/1	Inst Surice 3101	E. Baun Deus	Rd Rucia IT	1				An	alysi	s Re	ques	ted		
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Phone 800 4	914 4645	, F	Phone				Mod/	/poW	(EP/		EPA	EPA	Point	5			
Lab I.D.	Sample I.D.	Colle	ction	No. of Containers	Description*	Preservation) ORO	BRO (202	U U U U U U U	200	08G (AH (b ilach	201		F	PID/ FID
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Dep	artment Use O	nly	: [Comments/ Special Inst	ructions		1 1									•	
Split Samples: O	ffered ? Y	es	_ No	*Specify groundwater "G	GW", Drinking \	Water "DW", Waste Wate	er "W	W",	, So	il "S	5", Ai	r "A",	etc.				
Act	cepted? Y	'es	_ No														:
Department Us	e Optional for	Soil Sa	mples	Belinguished By: (sign)	Γ	Time Date Rece	ived	Βy	: (si	gn))	•		Т	ïme	Dat	е.
Disposition of unu	sed portion of s	ample		DGm		12/17 10:00 X	la	2	Ĥ	2	er.	2		12	1,00	13:1	17-92
Lab Should:				Des Hu	N. E	3:4512-17-98											
Dispose	Reta	ain for	_ days			0		<u> </u>		_				T: -		1 k	
heium		-1		Received in Laboratory	By. Scare	Dequant	- 1	∪at	e: 4	30	49			1111	10. [2]	11/7	\mathcal{O}