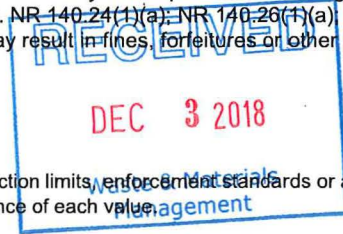


WC

State of Wisconsin  
 Department of Natural Resources  
[dnr.wi.gov](http://dnr.wi.gov)

**Environmental Monitoring Data Certification**  
 Form 4400-231 (R 5/17)

**Notice:** Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30; NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats



**Instructions:**

- Prepare one form for each license or monitoring ID.
- Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to:

GEMS Data Submittal Contact - WA/5  
 Wisconsin Department of Natural Resources  
 P.O. Box 7921  
 Madison, WI 53707-7921

**Monitoring Data Submittal Information**

Name of entity submitting data (laboratory, consultant, facility owner)

Ramboll

Contact for questions about data formatting. Include data preparer's name, telephone number and Email address:

Name	Phone No. (include area code)
Mark Mejac	(262) 901-0127

Email  
 mmejac@ramboll.com

Facility Name  
 Former Gorski Landfill

License # / Monitoring ID 1830	Facility ID (FID) 737055770
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Actual sampling dates (e.g., July 2-6, 2003) October 24, 2018	The enclosed results are for sampling required in the month(s) of: (e.g., June 2003) October 2018
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Type of Data Submitted (Check all that apply):

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Groundwater monitoring data from monitoring wells           | <input type="checkbox"/> Gas monitoring data |
| <input checked="" type="checkbox"/> Groundwater monitoring data from private water supply wells | <input type="checkbox"/> Air monitoring data |
| <input type="checkbox"/> Leachate monitoring data   | <input type="checkbox"/> Other (specify):    |

Notification attached?

- No. No groundwater standards or explosive gas limits were exceeded.
- Yes, a notification of values exceeding a groundwater standard is attached. It includes a list of monitoring points, dates, sample values, groundwater standard and preliminary analysis of the cause and significance of any concentration.
- Yes, a notification of values exceeding an explosive gas limit is attached. It includes the monitoring points, dates, sample values and explosive gas limits.

**Certification**

To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards.

Facility Representative Name (Print) Mark Mejac	Title Senior Managing Consultant	Phone No. (include area code) (262) 901-0127
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*Mark Mejac*  
 Signature

11-29-18  
 Date Signed (mm/dd/yyyy)

**For DNR Use Only**

Check action taken, and record date and your initials. Describe on back side if necessary.

- Found uploading problems on \_\_\_\_\_ Initials \_\_\_\_\_
- Notified contact of problems on \_\_\_\_\_ Uploaded data successfully on 12/4/18 *MAJ*
- EDD format(s):  Diskette  CD (initial submittal and follow-up)  E-mail (follow-up only)  Other: \_\_\_\_\_

Smp Date	SPN	PCN	RV	Units	Type	Location	Lab Number	Sample ID	MSI	Parameter	PAL	ES
10/24/2018	026	39180	2.2	ug/L	PAL		178374013	MW-4	01	Trichloroethene	0.5	5
10/24/2018	029	39180	1.2	ug/L	PAL		178374012	PZ-3	01	Trichloroethene	0.5	5
10/24/2018	029	77093	10.4	ug/L	PAL		178374012	PZ-3	01	cis-1,2-Dichloroethene	7	70
10/24/2018	030	39180	5.2	ug/L	ES		178374016	MW-6	01	Trichloroethene	0.5	5
10/24/2018	031	39180	6.6	ug/L	ES		178374015	PZ-4	01	Trichloroethene	0.5	5
10/24/2018	904	78032	12.1	ug/L	PAL		178374005	666 CTH B	01	Methyl-tert-butyl ether	12	60
10/24/2018	026	39180	2.3	ug/L	PAL		178374014	MW-4D	01	Trichloroethene	0.5	5