

LUST Investigation Field Procedures Workplan

Kipp's Auto & Towing Service 5507 West Hampton Avenue Milwaukee, Wisconsin

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October 2, 2012 by METCO WDNR File Reference #: 03-41-543343 PECFA Claim #: 53218-5041-07



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October 28, 2012

WDNR BRRTS#: 03-41-543343 PECFA Claim #: 53218-5041-07

Melvin Kipp c/o Allen Kipp 5507 West Hampton Avenue Milwaukee, WI 53218

Dear Mr. Kipp,

Enclosed is our "LUST Investigation Field Procedures Workplan" concerning the Kipp's Auto & Towing Service site in Milwaukee, Wisconsin. This document outlines the procedures and the methods used to conduct such an investigation.

A copy of this workplan will be sent to the Wisconsin Department of Safety & Professional Services (DSPS) for review.

We appreciate the opportunity to be of service to you on this project. Should you have any questions or require additional information, do not hesitate to contact our La Crosse office.

Sincerely,

Zoon T. Powell

Jason T. Powell Staff Scientist

C: Monica Weis – DSPS

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LIST OF ACRONYMS

AST - Aboveground Storage Tank

ASTM - American Society for Testing and Materials

Cd - Cadmium

DOT - Department of Transportation

DRO - Diesel Range Organics

ES - Enforcement Standards

gpm - gallons per minute

GRO - Gasoline Range Organics

HNU - brand name for Photoionization Detector

ID - inside-diameter

LAST - Leaking Aboveground Storage Tank

LUST - Leaking Underground Storage Tank

MSL - Mean Sea Level

MTBE - Methyl-tert-butyl ether

MW - Monitoring Well

NIOSH - National Institute for Occupational Safety & Health

NR - Natural Resources

OD - outside-diameter

PAH - Polynuclear Aromatic Hydrocarbons

PAL - Preventive Action Limits

Pb - Lead

PECFA - Petroleum Environmental Cleanup Fund

PID - Photoionization Detector

POTW - Publicly Owned Treatment Works

ppb ug/kg - parts per billion

ppm mg/kg - parts per million

psi - pounds per square inch

PVC - Polyvinyl Chloride

PVOC - Petroleum Volatile Organic Compounds

RAP - Remedial Action Plan

scfm - standard cubic feet per minute

SVE - Soil Vapor Extraction

USCS - Unified Soil Classification System

USGS - United States Geological Survey

UST - Underground Storage Tank

VOC - Volatile Organic Compounds

WDCOMM - Wisconsin Department of Commerce

WDILHR - Wisconsin Department of Industry, Labor, and Human Relations

WDNR - Wisconsin Department of Natural Resources

WPDES - Wisconsin Pollutant Discharge Elimination System

OBJECTIVES

Requirements of the WDNR

A Leaking Underground Storage Tank (LUST) Investigation is required by the Wisconsin Department of Natural Resources (WDNR) by authority of Section 292.11 of the Wisconsin Statutes. According to the WDNR, any soil that tests over 10 ppm Gasoline Range Organics (GRO) or Diesel Range Organics (DRO) requires an investigation. Any soil that tests over the Chapter NR720 Soil Cleanup Standards or NR746 Table 1/Table 2 Values may require remediation. Any groundwater that tests over the Preventive Action Limits (PAL) or Enforcement Standards (ES) for compounds listed in Chapter NR140 of the Wisconsin Statutes requires an investigation and possible remediation. For a further explanation of WDNR rules and regulations, see Appendix D.

Requirements of the PECFA Program

According to rules adopted in May 2006, the maximum allowable cost for an initial LUST Investigation shall be no more than \$20,000 unless pre-approved by PECFA. All consultant and commodity service costs must not exceed the Wisconsin Department of Safety and Professional Services (DSPS) Usual and Customary Charges.

Purpose of Document

This document briefly outlines all methods and procedures used by METCO personnel concerning "LUST Investigations". These guidelines are strictly followed unless changed by managing personnel, site conditions, or project situations. All changes will be clearly noted.

All work conducted by METCO is undertaken in accordance with approved methods and regulations of the WDNR Bureau for Remediation and Redevelopment and DSPS Bureau of PECFA.

This document is site specific and will always be on-site during the project.

INTRODUCTION

Site Name

Kipp's Auto & Towing Service

Site Address

5507 West Hampton Avenue Milwaukee, Wisconsin

Legal Description

NW ¼, NW ¼, Section 2, Township 7 North, Range 21 East, Milwaukee County

Contact or Client

Melvin Kipp c/o Allen Kipp 5507 West Hampton Avenue Milwaukee, WI 53218 (414) 527-3417

WDSPS Project Manager

Monica Weis Wisconsin Department of Safety & Professional Services 141 NW Barstow Street, 4th Floor Waukesha, WI 53188 (262) 521-2732

Consultant

METCO Ronald J. Anderson, P.G. Jason T. Powell 709 Gillette Street, Suite 3 La Crosse, WI 54603 (608) 781-8879

SITE BACKGROUND

Facility

A gas station operated on the subject property from 1951until 1998. In 1986 a 3,000-gallon leaded gasoline UST and an 8,000-gallon unleaded gasoline UST were removed from the property. Two new 3,000 and 8,000-gallon gasoline UST's were installed in the same location. The UST's were in use until 1998, when retail gasoline sales were discontinued. A 500-gallon waste oil UST also exists on the southwest corner of the building. The waste oil UST is older and may date back to the 1950's. Currently the property is used as an automobile repair shop.

On May 6, 2005, Moraine Environmental, Inc completed one soil boring near the former pump island during an Environmental Site Assessment. A soil sample was collected at 7 feet below ground surface for DRO and GRO analysis. Laboratory analysis from the soil sample showed 15 ppm DRO and 69 ppm GRO. The petroleum contamination was subsequently reported to the WDNR, who then required that a site investigation be conducted at the subject property.

Numerous other LUST, ERP, and Spill sites exist in the City of Milwaukee. However, it does not appear that any are close enough to be impacting or impacted by the subject property.

Potential Risks and Impacts

The subject property and surrounding properties are all served by the City of Milwaukee municipal water supply, which draws it's potable water from Lake Michigan. METCO is not aware of any private water supply wells in the area, however neighboring properties will be inspected for private water supply wells during the site investigation.

METCO is not currently aware of any other impacts, receptors, risks, or local problems associated with the subject property.

SITE CONDITIONS

Topography

According to the USGS Hydrologic Atlas, Milwaukee is located in the southern portion of the Lake Michigan Basin. Present day landforms in this area were formed by continental glaciers, which advanced from the north and east scouring the bedrock surface and transporting rock debris in the ice. As the glaciers melted, this unconsolidated material was deposited on the bedrock

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surface. Kettle moraine deposits, which consist of permeable stratified sediments and till, exist in much of Milwaukee County. Glacial lake deposits of poorly permeable clay, silt, and sand occur along the shores of Lake Michigan.

The elevation of the site is approximately 660 feet above Mean Sea Level (MSL). See Appendix A for site location.

Geology

Native unconsolidated materials in this area generally consist of silt/clay to silty sand. The unconsolidated materials are underlain by Silurian dolomite at approximately 100-150 feet below ground surface.

Hydrology

The nearest surface water is Lincoln Creek, which exists approximately 1,500 feet to the southwest of the subject property.

Hydrogeology

Based on nearby LUST sites, the depth to groundwater in this area is approximately 10-12 feet below ground surface. Groundwater flow direction is expected to be toward the southeast to southwest.

SCOPE OF WORK

LUST Investigation

An investigation consists of collecting samples of soil and groundwater for analysis by a laboratory for compounds related to petroleum products. The WDNR requires that the investigation determine the degree and extent of contaminants in these mediums, which is commonly referred to as "defining the contaminant plume". Further background information will also be collected to assist in the investigation.

Geoprobe Project

METCO has proposed a one to two day Geoprobe Project. We propose 12 to 15 borings to 15 feet with soil and groundwater sampling. The Geoprobe will be used to collect soil samples at various depths in order to determine the general extent of contaminants in the subsurface environment.

The goal of the Geoprobe Project is to complete the following:

1. Determine general subsurface geotechnical characteristics.

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- 2. Determine general extent of the contaminants in the unconsolidated deposits.
- 3. Determine the general extent of contaminants in groundwater, if applicable.
- 4. Determine if contaminants have migrated to competent rock, if applicable.

This data will either completely define the extent of contamination or be used to guide the Drilling Project if required.

Drilling Project (if required)

METCO has proposed 6 to 8 boreholes to be completed on/off site. METCO has also proposed 5 to 7 monitoring wells to be installed on/off site. Based on the results of the Geoprobe project, we will be able to determine how many monitoring wells will need to be installed.

The goal of the Drilling Project is to complete the following:

- 1. Collect a soil sample for field analysis every 2.5 feet of boring.
- 2. Collect at least two soil samples for laboratory analysis in every boring.
- 3. Verify, through sampling, the horizontal and vertical extent of soil contamination, including smear zones.
- 4. Install monitoring wells in an arrangement that fully defines the horizontal and vertical extent of groundwater contamination.
- 5. Develop the monitoring wells.
- 6. Collect at least two rounds of groundwater samples from the monitoring wells.
- 7. If conditions warrant, perform slug tests on at least one monitoring well.

Report Preparation

The final report, prepared by METCO, will include background information, observations, procedures, methods, field data, laboratory analysis, site maps, data analysis, risk assessment, conclusions, and recommendations concerning all activities conducted for this project. This report will be submitted to the client and the WDNR or DSPS for review and discussion.

METCO PROCEDURES AND METHODS

Geoprobe

The Geoprobe consists of a truck mounted, hydraulically driven unit that advances 1-inch diameter, 3 or 4-foot long, stainless steel rods into the subsurface. At desired depths, either a soil or water sample can be collected.

A 4-foot or 5-foot long, $\frac{1}{2}$ or 1-inch diameter soil sampler is advanced to the sampling location. At desired depths, a soil sample is collected and brought to the surface for analysis.

All Geoprobe holes are properly abandoned to ground level using bentonite clay and a surface seal.

Drilling

Drilling is conducted with a truck mounted auger drill rig. To penetrate any unconsolidated materials, work is conducted in accordance with ASTM D-1452 "Soil Investigation and Sampling by Auger Boring". If bedrock is encountered and cannot be penetrated with auger boring, an accepted air-rotary drilling procedure will be used.

Sampling unconsolidated materials is done in accordance with ASTM D-1586 "Penetration Tests and Split-Barrel Sampling of Soils" using a 2-inch outside diameter (O.D.), 2.5 foot split spoon sampler. Using this procedure, a split spoon sampler is driven into the soil by a 140-pound weight falling 30-inches, and a soil sample collected.

All borings are properly abandoned to ground level using bentonite clay.

HNU Screening

Each of the samples, for headspace analysis, are placed in a clean, clear, plastic Ziploc bag. These containers are to be filled 1/4 full. All containers are the same size and filled to the same volume. The containers are then sealed.

Once collected and sealed, samples are shaken for 30 seconds to break apart soil clods. They are then allowed to establish headspace. The following table is used to determine headspace equilibration time.

Outside temperature Time to establish headspace

• <40 deg. F 40 minutes

- 41-55 deg. F 20 minutes
- 56-69 deg. F 10 minutes
- >70 deg. F 5 minutes

To take readings, the HNU probe is inserted into the plastic bag halfway between the sample and the highest meter response recorded. The samples are screened with a MODEL HW-101 HNU Meter equipped with a 10.2 eV lamp. Metered calibration is done at the beginning of each workday. Other notes taken are as follows:

- 1. Temperature and weather conditions.
- 2. Date of last factory calibration.
- 3. Field calibration gas used and concentration.
- 4. Date and time of last calibration.
- 5. Instrument gain setting.
- 6. Erratic instrument readings.
- 7. Cleaning or repairs performed in the field.
- 8. Sample moisture (saturated, wet, moist, damp, dry).
- 9. Petroleum odors or staining of samples.
- 10. Any instrument quenching.
- 11. Other relevant information.

Monitoring Wells

Groundwater monitoring well installations are completed under the direction of a METCO hydrogeologist and in accordance with Wisconsin Department of Natural Resources Chapter NR141, "Groundwater Monitoring Well Requirements." The monitoring wells are constructed of flush-threaded, two-inch inside diameter schedule 40 or 80 polyvinyl chloride (PVC) piping. Ten-foot well screens with 0.010-inch slots are installed approximately 5 to 6 feet into the watertable. A uniform washed sand is installed around the well screens to serve as a filter pack. Granular bentonite is used above the filter pack to provide a surface seal. Steel, locking protective well casings are cemented in at each well. Any variances from NR141 will be reported to the WDNR.

Each well is developed by alternately surging and purging with a clean polyethylene bailer for 20 to 30 minutes to remove fines from the well screen, after which ten well volumes are removed using a submersible pump. Groundwater level measurements are obtained using an electronic water level indicator. All measurements are recorded to the nearest 0.01-foot. The probe is thoroughly washed between measurements.

At least two rounds of samples are collected using a bottom loading, disposable, polyethylene bailer and disposable polyethylene cord. Approximately four well volumes are purged from each well before collecting samples.

Depending on site conditions and groundwater sampling results, a slug test may be conducted on one of the monitoring wells to determine hydrogeologic parameters (hydraulic conductivity, transmissivity, and flow velocity). During the slug test, groundwater in a monitoring well is displaced using a solid plastic slug, while water levels are recorded using a transducer and data logger. Water levels are recorded until the water level in the well returns to equilibrium. Slug test data is evaluated using the Bouwer and Rice method.

Well Elevation Survey

All wells are surveyed to the nearest 0.01-foot MSL by a qualified surveying company.

Sample Analysis

Environmental samples are collected to minimize both soil disturbance and exposure of the sample to the air.

Field observations such as soil characteristics, petroleum odors, product sheens, and staining associated with the samples are continuously noted throughout sampling.

The amount of sample taken, the size of the container used, and the type of sample preservation used, will depend on the laboratory contracted and for which parameters the soil samples are analyzed. See Appendix C for LUST Sample Guidelines.

All collected samples are stored in a cooler that maintains a temperature of, at most, 4 degrees Celsius. The coolers are accompanied by a complete chain of custody and are delivered to the laboratory within two days of sampling.

The WDNR document, "LUST Analytical and Quality Assurance Guidance, July 1993" is referenced in determining what parameters in which the soil and water samples will be analyzed, and the amount of duplicates/blanks required.

Quality Assurance/Quality Control/Waste Management

All drilling and sampling equipment advanced into the subsurface is cleaned between sampling locations. This consists of washing with a biodegradable Alconox solution and rinsing with potable water. Wash and rinse water are disposed of atop an isolated area of asphalt for evaporation or discharged into a local storm sewer.

Drill cuttings, field screened as being contaminated, are contained in 55-gallon DOT barrels, characterized, and properly disposed of by METCO and/or client.

Development and purge waters are contained in 55 gallon DOT barrels, characterized, and properly disposed of by METCO and/or the client. Disposal options will depend on the amount of water, type of contaminants, and concentration of contaminants. All wastewater contaminants and disposal activities are recorded with complete documentation submitted to the WDNR.

Variances

We are not aware of any variances needed at this time.

SCHEDULE FOR INVESTIGATION PROJECT

The following is a checklist of activities that have been, or will be completed, concerning the LUST Investigation, along with an estimated time frame. A typical LUST Investigation takes approximately 2 to 6 months. The investigation may take up to 12 months if bedrock or groundwater is contaminated.

- 1) METCO submits a LUST Investigation Project proposal to client (done).
- 2) Proposal acceptance by client. METCO notifies the WDNR that a consultant has been contracted (done).
- 3) Client obtains PECFA Packet and Site Eligibility Letter from PECFA (done).
- 4) METCO submits a LUST Investigation Field Procedures Workplan to client and WDNR for review and approval (10/2/12).
- 5) METCO conducts Geoprobe Project (2-4 weeks). More than one field mobilization may be needed to complete project depending on complexity of the site and project (1 month to receive lab results).
- 6) Depending on the results of the investigation, METCO prepares a brief summary report or final report and sends copies to client and WDNR (2 months after lab results are received).

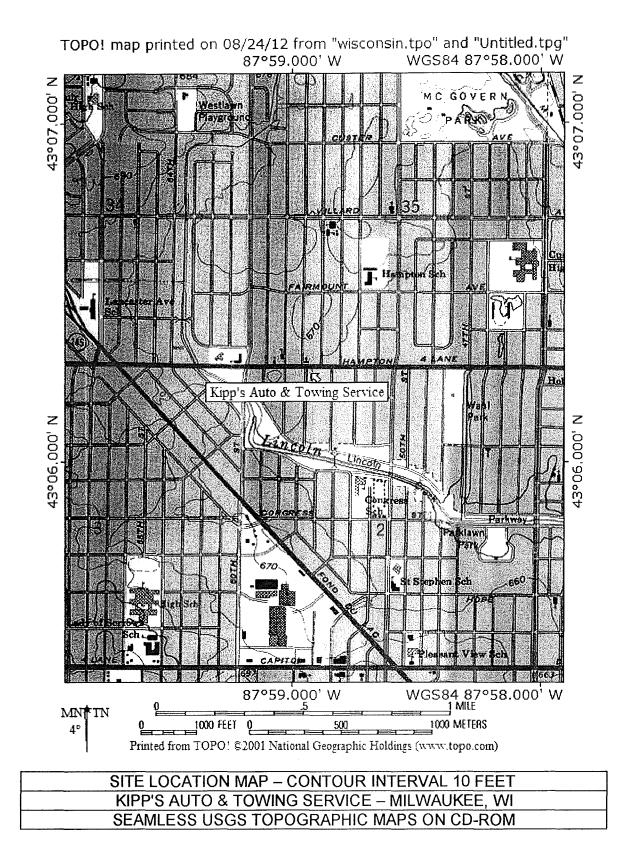
NOTE: If groundwater is found to be impacted or suspected of being

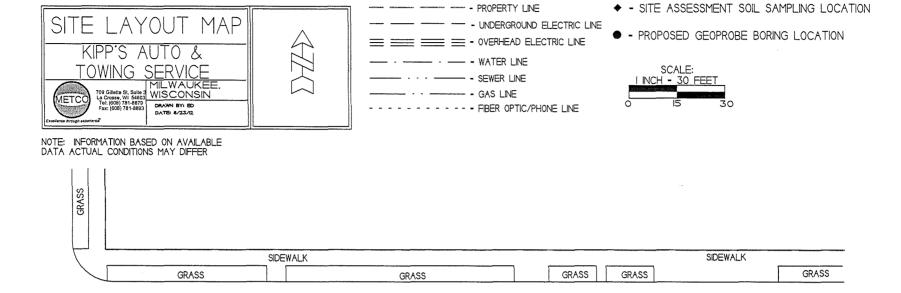
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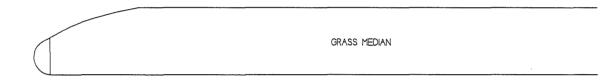
impacted by released contaminants, the WDNR will require a Drilling Project with monitoring wells.

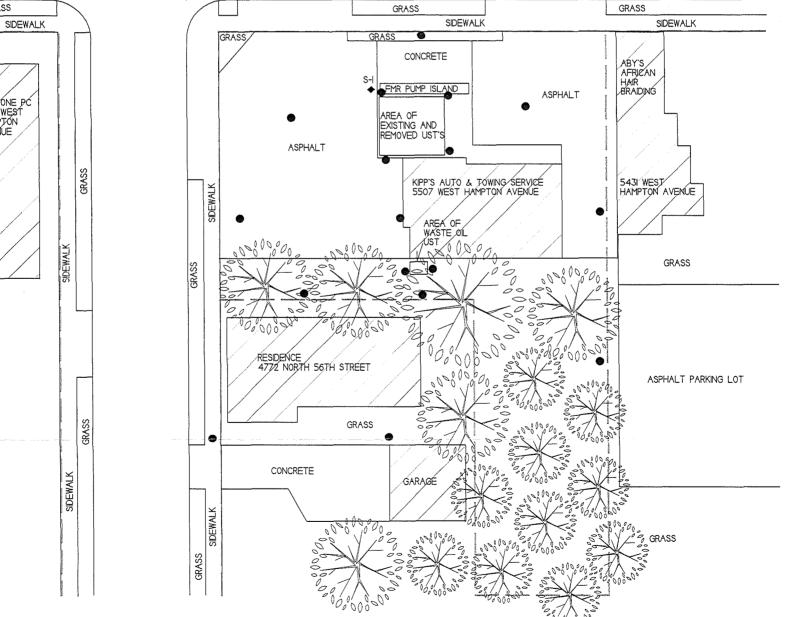
- 7) METCO conducts Drilling Project (2 months). More than one field mobilization may be needed to complete project depending on complexity of the site and project (1 month to receive lab results).
- 8) METCO develops/surveys the installed monitoring wells and collects. Round 1 groundwater samples for laboratory analysis (1 month to receive lab results).
- 9) METCO collects Round 2 groundwater samples for laboratory analysis (1 month to receive lab results).
- 10) METCO completes any additional work that is needed, such as slug tests (1 month).
- 11) METCO prepares a LUST Investigation report that contains all collected data and submits to the client and WDNR (3-6 months).
- 12) If no further investigation work is required, METCO will apply for "site closure" with the WDNR or WDCOMM. Upon closure, METCO will complete the PECFA Application and submit for reimbursement (reimbursement takes 3 to 6 months).
- 13) If further investigation and/or remediation is required METCO will provide further assistance.

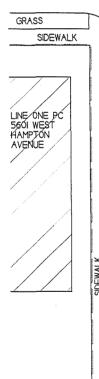
APPENDIX A/SITE MAPS











APPENDIX B/INVESTIGATION CHECKLIST

SITE INVESTIGATION CHECKLIST Revised February 1992 PUBL-SW-115

This checklist was prepared by the Department of Natural Resources. It lists the necessary information to include in a site investigation report, for investigations conducted in accordance with guidelines prepared by the Emergency and Remedial Response Section, of the Bureau of Solid and Hazardous Waste Management, Wisconsin DWR. Sites include those where actions are conducted under the LUST, Spills and Environmental Repair programs. If some of this information is not submitted the report should clearly state why it is omitted. More complete information regarding site investigations is available in the Department's "Guidance on Conducting Environmental Response Actions".

The purpose of the site investigation is to 1) define the extent and degree of contamination and 2) to provide a basis for choosing a remedial action alternative. The narrative portion of the investigation report should clearly address these goals.

The Department strongly recommends that the site investigation report follow the sequence of information listed here. This will allow for a quick completeness check and more timely review of submittals. Incomplete reports will not be reviewed until all the necessary information has been received. The following information should be included in the site investigation, (as appropriate to each case):

- ι. INTRODUCTION/COVER LETTER
- Project title 1.
- 2. Purpose of report and desired department action
- 3. Client(s)
- Author(s), with signatures 4.
- 5. Scope of Services
- 6. Dates the work was performed
- 7. Date of report
 - 8. Subcontractors employed by the consultant
- 11. GENERAL and BACKGROUND INFORMATION
- 1. General Information
- ٨. Identify the owner/operator and/or person(s) responsible: (include all applicable)
- 1. name
- 2. address 3.
- day phone number
- 4. contact person (name)
- 5. address
- phone number 6.
- 7. verification of ownership: photocopy of deed or exact legal description of property
- B. Specify the site of contamination:
- 1. name
- phone number 2.
 - 3. specific location (street corner, miles from an intersection, etc)
 - legal address (street address if applicable, do not supply just a P.O. Box #) а.
 - location of impacted properties by latitude and longitude, to an accuracy of ь.
 - seconds, at a minimum (preferred method) or State Plane coordinate system
 - location of impacted properties by quarter, quarter, section, township, range, c. civil township, county, or other locational criteria if site(s) are not within the Public Land Survey system
 - 4. type of operation: gas station, tank farm, private residence, manufacturer, etc.

С Site Location Maps

- General Location Map 1.
- locate on a USGS topographic base map (include quadrangle name, series and scale) locate on a plat map, if applicable
- 2. Local Base Map: the map must be drawn to scale and include the following items. Other features may also be needed:
 - а. bar scale
 - North arrow ь.
 - legend c.
 - d. location of benchmark used
 - e. origin of horizontal grid system

3. Including Site Specific Features: more than one map may be appropriate, use the local map for the base map (These maps may be used for several purposes.) location of discharge on site or facility, for example, the location of (former) а. tank and pump islands and piping ь. location of all buildings on site locations of public utilities, appropriately marked c. property boundaries d. location of all soil borings and wells (monitoring wells and potable wells) e. f. location of soil vapor points g. locations of where field screenings and lab confirmation samples were taken nearby/neighboring structures and private wells (within 1200 feet) h. ί. any nearby surface waters (within map scale) roads and paved areas, and other access areas j. known and potential sources of contamination k. known and potential receptors ι. limits of excavation m. 2. Site Background ٨. General Site Information site description, including features like: 1. - number of tanks/containers volume/size of tanks/containers - tank/container contents, past and present - tank/container age, installation dates - tank/container construction materials - presence and type of leak detection - presence and type of secondary containment 2. general site construction history 3. any past reports of spills, or other incidents 4. periods of nonoperation 5. proximity of sensitive sites such as schools, homes, private or public wells, etc. 8. Description of Discharge Incident type of hazardous substances discharged, known or suspected (released, spilled, lost, etc.) 1. 2. approximate amounts discharged 3. location of impact 4. dates of discharge 5. local problems associated with discharge, e.g. vapors in homes, well contamination, etc. 6. known receptors с. Impacts 1. existing impacts to human health, safety, welfare and the environment 2. any impacts to adjacent or nearby buildings, wells or other structures 3. names and addresses of owners of adjacent properties, if those properties have been adversely impacted by the hazardous substance discharge D. Past Activities, Monitoring and Testing 1. dates of site activities, duration and type and potential amounts of discharges 2. description of emergency actions taken and of interim actions taken, including dates 3. record of activities conducted at the site which had potential to cause contamination 4. inventory record system data 5. summary of monitoring results, including: - product monitoring records according to ILHR 10 - groundwater monitoring surface water monitoring - soil monitoring sediment monitoring - atmospheric monitoring 6. records of testing, repair, removal or replacement, including dates 7. tank/container/line integrity testing method testing firm dates results Ε. Hazardous Waste Generation 1. hazardous waste manifest

2. Was hazardous waste ever generated or stored on site?

2

- Description of Tank/Container and Soil Removal Activities F.
- description of soil conditions in the area of the tank/container excavation or in area of 1. discharge
- 2. volume of (contaminated) soils removed from the excavation
- 3. location of stockpiled contaminated soils
- 4. type of impermeable base for stockpiled soils
- 5. type of impermeable cover for stockpiled soils
- 6. if excavation was backfilled, what was used as fill?
- 7. final deposition of soil excavated, where and how were they used? (daily cover, backfill on/off site, roasted, buried, etc.)
- 8. condition of tanks, lines, pumps (corrosion, visible leaks, etc?)
- 9. product (other than petroleum) or waste delivery or storage systems
- G. Land Use Information
 - current and past land uses of site and neighboring properties 1.
 - 2. description of zoning of property and adjacent properties
- 3. **Environmental Analysis**
- Α. Site Historical Significance
- 1. impacts or potential impacts to significant historical or archeological features due to any response activities or the discharge itself
- presence of buildings greater than 50 years old on or next to discharge site 2.
- Β. Presence of "Sensitive" Environmental Receptors
- 1. wildlife habitat
 - 2. state or federal threatened or endangered species
- 3. sensitive or unique ecosystems or species
- 4. areas of special natural resource interest
- 5. other surface waters and wetlands, as appropriate
- c. Geology (use maps as appropriate)
- 1. geologic origin, nature and distribution of bedrock
- 2. geologic origin, nature and distribution of overlying soils
- 3. thicknesses of various strata (consolidated and unconsolidated)
- 4. depth to bedrock
 - 5. geophysical characteristics
- 6. soil types and texture
 - 7. soil descriptions to include:
 - structure
 - mottling
 - voids
 - layering
 - lenses
 - geologic origin

 - Unified Soil System Classification - grain size distribution, if applicable

 - evidence of secondary permeability
 - odor, if evident
 - staining, if evident
 - 8. bedrock descriptions, if impacted:
 - rock type grain size
 - bedding thickness
 - presence of fractures
 - orientation of fractures
 - sedimentary structures
 - secondary porosity/solutional features
 - other
 - 9. topography
 - 10. site hydrology, including
 - intermittent and ephemeral streams,
 - drain tile systems,
 - surface waters
 - wetlands
 - location of floodway and floodplain (this may be best located on a site map)
- D. Hydrogeology
 - 1. depth to water table
 - 2. flow directions, seasonal variations

		3.	horizontal and vertical gradients
		4.	
		4.	hydraulic characteristics: (define as field test results or non-field estimates)
			hydraulic conductivity, variation
	<u> </u>		transmissivity
			storativity
		5.	aquifer definition:
			size
			use .
			presence of aquitards
		6.	local and regional recharge or discharge area(s)
		7.	potentiometric surface
	. <u></u>	8.	location, seasonal variation of groundwater divides
		9.	location and extent of perched groundwater
		10.	local and regional groundwater quality
		11.	hydraulic connection between aquifers
		12.	saturated thickness of aquifer
		13.	estimates of flow volume passing below the discharge site/facility (include calculations in
			the appendices)
		14.	drillers logs which indicated any abnormal drilling difficulties
		15.	isoconcentration maps
		16.	other
		10.	outer
	ш.	RESULTS	
•			
	1.	Contami	nant Migration Pathway and Receptor Assessment
	۸.	Potenti	al Vapor and Product Migration Pathways (include depth of burial and construction material)
		1.	sever lines
		2.	storm sewers
		3.	
	—		buried power cables
		4.	buried telephone lines
		5.	tile lines
		6.	more permeable soil lenses
		7.	water lines
		8.	road beds
		9.	foundations
		10.	other
	в.	Potenti	al Receptors of Contamination (description of impacts or potential impacts, if applicable)
	5.	1.	buildings on site
	<u> </u>	2.	
			neighboring basements/buildings
		3.	nearby wells (locations must be provided on a map)
		4.	nearby surface waters, including wetlands
		5.	critical habitats
		6.	endangered species
		7.	outstanding resource Waters
		8.	exceptional resource waters
		9.	sensitive or unique ecosystems
	<u> </u>	10.	other
		•	
	с.	Potenti	al Health Impacts
		1.	danger of explosion
		2.	
			contaminated private wells
		3.	contaminated public water supply wells
		4.	exposure to vapors
		5.	dermal exposure
		6.	other
	-		
	.2.	evaluat	g and Analysis Results (figures and tables should be used, but general trends and the overall ion should be in narrative form) Provide units of measurement for all results. Describe or the following information for each media impacted:
	۸.		emistry results, per parameter, per location
		1.	field screening results with locations identified
		2.	laboratory (confirmation) sample results with locations identified
		3.	any indication of contamination of soils encountered (staining, odor, etc.)
	В.	groundw	ater sample results, per parameter, per well, over time
		1.	laboratory results
		2.	trends analysis
			•

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3. compliance evaluation with NR 140 groundwater standards, if applicable С. soil vapor results (define type of survey used) by parameter 1. per location 2. D. sampling results from other media impacted by the discharge parameters 1. 2. locations Sampling Methods Used (for each media impacted, lists provided for soil and groundwater only) 3. ٨. Soils: description of sample collection method 1. 2. field screening or analytical instrument type used lamp strength calibration operating procedure 3. sample container 4. temperature at which the sample was collected time allowed for PID or FID samples to achieve at least 70° F, and location 5. 8. Groundwater method and instruments used to obtain sample 1. any indication of contamination noticed in field 2. 3. whether the well was purged or not, why and how, and amount removed 4. drilling method used 5. monitoring well construction features 6. abandonment methods boreholes а. b. · monitoring wells excavations c. 7. survey methods 8. sample container size 9. sample description - turbid - clear - sheen - free product 10. other c. Vapors/Ambient Air 1. description of sample collection method 2. field screening, if conducted 3. sample container 4. Quality Control and Quality Assurance Α. General QA/QC (for all media impacted) name and address of laboratory 1. 2. laboratory certification number 3. number of blanks, with results: - field blanks - trip blanks lab spikes split samples replicate spikes 4. name and training of person collecting the samples (including certification, if applicable) Β. Field Instrument Quality Control (for all media impacted) 1. instrument make, model and lamp energy 2. limitations of field screening instruments - temperature changes - humidity changes - other 3. any repairs to the instrument 4. field instrument calibration measures conducted 5. time and frequency or schedule of field instrument calibration composition of the calibration gas used (calibration product 7) 6. 7. calibration curves used 8. correction factor if one was used

9. results of any calibration checks 10. time of day and ambient temperature when calibrations, calibration curves or calibration checks were completed 11. time and temperature that samples were equilibrated if the outside temperature is below 60°F at the time of field analysis С. Field Sampling and Transportation Quality Control and Assurance (for all media impacted) 1. sample type 2. sample location and associated field and laboratory identification 3. sampling technique used sampling techniques used to minimize exposure of samples to the atmosphere 4. 5. date and time of sampling field preservation performed 6. 7. date and time of preservation or extraction decontamination procedures used during the site investigation 8. 9. deviations from standard operating procedures 10. shipping time and technique D. Laboratory Receipt and Analysis (for all media impacted) 1. chain of custody forms (4400-151) 2. time and date of receipt of samples by the laboratory 3. sample condition on receipt by the laboratory including - the temperature of the samples and - whether the samples were properly sealed 4. time and date of analysis 5. method of analysis 6. laboratory detection limit 7. sample results with units of measurement 8. accuracy and precision of replicate spikes results or percent recovery of matrix spikes with every batch of samples not to exceed Q. eight hours 5. Investigative Wastes (for all media impacted, to include but which is not limited to contaminated water from excavations, borings, purge water, rinse waters from decontamination procedures, extra sample) Α: analytical results (hazardous determination, if listed?) Β. ultimate disposal c. other IV. SUMMARY AND EVALUATION OF RESULTS (Analysis of Degree and Extent of Contamination) degree and extent of soil contamination 1. degree and extent of groundwater contamination 2. 3. degree and extent of contamination of other media impacted 4. known or potential impacts to receptors, such as water supply wells 4. vapor migration potential 5. impacts from seepage into basements, utility lines, surface waters 6. difficulties experienced during the investigation 7. unanticipated or questionable results 8. details needing emphasis ٧. CONCLUSIONS source and type of release defined soil and groundwater contamination adequately defined? further study needed further remediation needed known or potential impacts from the release defined? clean site, ready for case closure other ٧١. RECOMMENDATIONS 1. Investigation Incomplete continued monitoring additional investigation 2. Remedial Action Alternatives (provide description of alternatives) e.g.: remediation method (to be) used for contaminated soil

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	soil rem	woval, treatment and disposal	
	soil ver	lting	
	product	recovery	
	groundwa	ter extraction and treatment	
	insitu b	viological treatment	
	other ac	tions (define)	
3.	Other		
	work pla	ns for further action	
	•	tion proposals for further action	
	pilot study, other treatability studies		
·	schedules for further actions		
		l permits	
<u> </u>	required	air quality	
<u> </u>		wastewater discharge	
VII.	FIGURES		
	FIGURES		
	1.	Site Mana	
	1.	Site Maps - location maps (regional and local)	
		- water table and/or potentiometric surface maps	
		- isoconcentration maps	
		- surface water depth maps	
<u> </u>	_	- bedrock and soil type and distribution maps	
	2.	Flow Cross Sections	
	3.	Extent of Contamination in Soil	
	4.	Extent of Contamination in Groundwater (Isoconcentration)	
	5.	Locations of Potential Receptors	
	6.	Geologic Cross-Sections	
		a. · geologic setting	
		b. boring location	
—		c. soil classification	
		d. analytical sampling	
		e. monitoring well locations	
		f. water table	
		g. extent of contaminant plume	
		h. concentrations at referenced date and point	
		i. sampling intervals (for soil and groundwater)	
		j. of excavation walls showing location of field screening and/or analytical results,	
		as appropriate	
	7.	Photographs (NO black and white photocopies)	
	1.	notograpis (no black and write protocopies)	
VIII.	TABLES		
	TABLES		
	4	Computer Charity Paculta	
	1.	Groundwater Chemistry Results	
	2.	Soil Chemistry Results	
	3.	Analytical Methods Used	
	4.	Standards for Comparison and Compliance Determinations (Tables with compliance standards	
		should be combined with analytical results for comparison)	
	5.	Geologic and Hydrogeologic Results	
	6.	Groundwater Elevations	
	7.	Screening Results	
	8.	Other	
IX.	APPENDI	CES (up to the muthor)	
	1.	Table giving data for compounds found, such as:	
		Chemical formula, Molecular weight, Ionic potential, Solubility,	
		Vapor pressure, Henry's Law Constant, Kow	
	2.	References used to support methods or provide standards methods, including previous reports	
-	3.	All raw data	
	4.	All documentation on forms: (DNR form number)	
		a. soil boring logs (4400-122)	
		b. monitoring well construction logs (4400-113A)	
		c. soil boring/well abandonment forms (3300-58)	
		d. chain of custody forms	
		e. lab/chemistry results	
	~	g. monitoring well development form (4400-1138)	

5. Variances (for well construction, hazardous waste storage requirements, etc.)

- Well logs of all impacted wells and potentially impacted wells within 1200' of the
- discharge site (locate wells on a map)
- 7. All calculations and assumptions

8. Landfill receipts for disposed soil Regional hydrogeological information references used

9.

6:

Other information that may be needed includes:

- access

- public information plan - health and safety plan

APPENDIX C/LUST SAMPLING GUIDELINES

LUST and Petroleum Analytical and QA Guidence July 1993 Revision

Petroleum Substance Discharged	Analysis of Samples Collected for UST Tank Closure Assessments	Solid Waste Program Requirements for Soils to be landfilled ⁵	Site Investigation, Pretreatment and Posttreatment Sample Analysis ¹¹
Regular Gasoline	GRO ²	Free Liquids ⁶ GRO Benzene ⁷ Pb ⁷ Haz. Waste Deter. ⁸	GRO VOC/PVOC ¹⁵ Pb ¹²
Unleaded Gasoline; Grades 80 100, and 100 LL (Low Lead) Aviation Fuel	GRO ²	Free Liquids ⁶ GRO Benzene ⁷ Pb ⁷ Haz. Waste Deter. ⁸	GRO PVOC
Diesel; Jet Fuels; and No's 1, 2, and 4 Fuel Oil	DRO ³	Free Liquids ⁶ DRO Benzene ⁷ Haz. Waste Deter. ⁸	DRO ³ PVOC PAH ¹³ ¹⁴
Crude Oil; Lubricating Oils; No. 6 Fuel Oil	DRO ³	Free Liquids ⁶ DRO Haz. Waste Deter. ⁸	DRO ³ PAH ¹³ ¹⁴
Unknown Petroleum	GRO ⁷ and DRO ^{3 4}	Free Liquids ⁶ GRO and DRO Pb, Cd ⁷ Haz. Waste Deter. ⁸ CN ¹⁹ S ² 10	GRO and DRO ^{3 4} VOC/PVOC ¹⁵ PAH ^{13 14} Pb, Cd ¹²
Waste Oil	DRO ³	Free Liquids ⁶ DRO Pb, Cd ⁷ Haz. Waste Deter. ⁸ CN ¹⁹ S ^{2 10}	DRO ³ VOC/PVOC ¹⁵ PAH ^{13 14} PCBs ¹⁶ Pb, Cd ¹²

Abbreviations:

GRO - Gasoline Range Organics, Determined by the Wisconsin Modified GRO Method

DRO - Diesel Range Organics, Determined by the Wisconsin Modified DRO Method

VOC - Volatile Organic Compounds (See Section 11.1 for a list of VOC compounds)

PVOC - Petroleum Organic Compounds (See Section 11.2 for a list of PVOC compounds)

PAH - Polynuclear Aromatic Hydrocarbons (See Section 11.3 for a list of the PAH compounds)

PCBs - Polychlorinated Biphenyls

Pb - Lead

SYNERGY ENVIRONMENTAL LAB – Sample Bottle Requirements

Original Sample Holding Time to Test Preserved Container Analysis WET CHEMISTRY Alkalinity SM2320B/EPA 310.2 250 mL HDPE 4°C 14 days Ammonia EPA 350.1 250 mL HDPE 4°C, pH<2 with H₂SO₄ 28 days BOD, cBOD SM5210B 500 ml HDPE 48 hrs. 4°C COD EPA 410.4 500 ml HDPE 4°C, pH<2 with H₂SO₄ 28 days Chloride EPA 300.0/EPA 325.2 250 mL HDPE 4°C 28 days Cyanide SW846 9012A/SM4500-CN-C 1000 mL HDPE 4°C, pH>12 with NaOH 14 days 250 mL HDPE Flashpoint SW846 1010 4°C 28 days 4°C Fluoride EPA 300.0 250 mL HDPE 28 days 180 days Hardness SW846 6010B 250 mL HDPE 4°C, pH<2 with HNO3 TKN EPA 351.2 1 Liter HDPE 4°C, pH<2 with H₂SO₄ 28 days Nitrate EPA 300.0 250 mL HDPE 4°C 48 hours Nitrate+Nitrite EPA 300.0 250 mL HDPE 4°C, pH<2 with H₂SO₄ 28 days Nitrite EPA 300.0 250 mL HDPE 4°C 48 hours Oil & Grease EPA 1664 1 Liter Glass 4°C, pH<2 with H₂SO₄ 28 days Organic Carbon SW846 9060/ 40 ml Glass 4°C, pH<2 with H₂SO₄ or HCL 28 days EPA 415.1 4°C, pH<2 with H₂SO₄ Phenol, Total EPA 420.1 1 Liter Glass 28 days Phosphorus, Total EPA 365.3 250 mL HDPE 4°C, pH<2 with H₂SO₄ 28 days Sulfate EPA 300.0 250 mL HDPE 4°C 28 days Total Dissolved Solids EPA 160.1 250 ml HDPE 4°C 7 days Total Solids EPA 160.3 250 ml HDPE 4°C 7 days Total Suspended Solids EPA 160.2 250 mL HDPE 4°C 7 days METALS 250 mL HDPE 4°C, pH<2 with HNO3 Metals 6 months Mercury SW8467470/EPA 245.1 250 mL HDPE 4°C, pH<2 with HNO3 28 days ORGANICS 1 Liter amber glass, 7 days extr. 4°C Semivolatiles SW846 8270C collect 2 for one of the 40 days following extr samples submitted . 1 Liter amber glass, 7 days extr. 4°C PAH SW846 8270C collect 2 for one of the 40 days following extr samples submitted 1 Liter amber glass. 7 davs extr. 4°C PCB SW846 8082 collect 2 for one of the 40 days following extr samples submitted. 1 Liter amber glass with 7 days extr. 4°C, 5 mL 50% HCI DRO, Modified DNR Sep 95 40 days following extr Teflon lined cap VOC'S (3) 40 mL glass vials with 4°C, 0.5 mL 50% HCl. 14 days SW846 8260B/EPA524.2 Teflon lined septum caps No Headspace (4) 40 mL glass vials with 4°C, 0.5 mL 50% HCl prior to adding GRO/VOC 14 days Teflon lined septum caps sample to jar (2) 40 mL glass vials with 4°C, 0.5 mL 50% HCl prior to adding GRO, Modified DNR Sep 95 14 days Teflon lined septum caps sample to jar (2) 40 mL glass vials with 4°C, 0.5 mL 50% HCI prior to adding **GRO/PVOC** 14 days Teflon lined septum caps sample to jar (2) 40 mL glass vials with 4°C, 0.5 mL 50% HCl prior to adding **PVOC** 14 days Teflon lined septum caps sample to jar

TABLE 1 SAMPLE & PRESERVATION REQUIREMENTS FOR WATER and DRINKING WATER SAMPLES

All samples are to be cooled to 4°C until tested. HDPE = High Density Polyethylene.

SYNERGY ENVIRONMENTAL LAB – Sample Bottle Requirements

Original Holding Times from Date and Time of Collection Test Sample Preserved Solvent Addition Shipping Extraction Analysis Container METALS 2 oz glass 4°C NA NA Metals NA 180 days or soil cup Mercury SW846 2 oz glass 4°C NA NA NA 28 days 7471 or soil cup Chromium 2 oz glass 4°C Hexavalent NA NA NA 24 hours or soil cup SM3500-Cr ORGANICS 1- tared VOC vial with 10 mls Any combinations 4°C, 1:1 with methanol, of GRO, Immediately 4 days 21 days 21 days methanol 13 grams of VOC, PVOC soil collected with syringe 1- tared VOC vial, 13 grams of DRO, Modified soil 4°C, Hexane 10 days 4 days 47 days 47 days collected with syringe jar PAH, SW846 2 oz glass 4°C NA NA 14 days 40 days 8270C untared Semivolatile 2 oz glass 4°C NA NA 14 days 40 days SW846 8270C untared 2 oz glass PCB SW846 8082 4°C NA NA 14 days 40 days untared

TABLE 2 SAMPLE & PRESERVATION REQUIREMENTS FOR SOIL SAMPLES

All samples are to be cooled to 4°C until tested.

APPENDIX D/WDNR DOCUMENTS

Environmental Consulting, Fuel System Design, Installation and Service Page 14

Release News

HAZARDOUS SUBSTANCE/WASTE RELEASES: INTERIM SOIL CLEANUP GUIDELINES--PETROLEUM CONTAMINATION DNR Closeout Action Soils Inaccessible or accessible and not technically and economically Soil Type (2) Soils Accessible feasible BTEX (1) GRO/DRO <= NR 720 <= 100 ppm Permeable Close Close (K>10 E-6 cm/s) Close Less Permeable Close <= NR 720 <= 250 ppm (K <= 10 E - 6 cm/s)> applic. Require additional Close with consideration <= NR 720of deed instrument GRO/DRO work according to guidelines or > NR 720 (1) BTEX: proposed criteria developed in preparation of NR 720: Benzene 5.5 ug/kg 1500 ug/kg Toluene Ethylbenzene 2900 ug/kg Xylenes 4100 ug/kg 1,2-DCA 4.9 uq/kqK: Saturated hydraulic conductivity (2)

λ.

(b) No soil contamination is present at the site that exceeds any of the soil screening levels in Table 1.

<u>Table 1</u> Indicators of Residual Petroleum Product in Soil Pores

	<u>Soil Screening</u> Levels (mg/kg)
Benzene	8.5
1,2-DCA	0.6
Ethylbenzene	4.6
Toluene	38
Xylene	42
1,2,4 - Trimethylbenzene	<u>83</u>
1,3,5 - Trimethylbenzene	<u>11</u>
Naphthalene	2.7

(c) There is no soil contamination within 4 feet of the ground surface that exceeds any of the direct contact soil contaminant concentrations for the substances listed in Table 2.

<u>Table 2</u> <u>Protection of Human Health from Direct Contact with</u> <u>Contaminated Soil</u>

Substance	Soil Contaminant
	<u>Concentrations</u>
	(Top 4 ft of the soil) (mg/kg)
Benzene	1.10
1,2-Dichloroethane (DCA	0.54

Chrysene

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(22) "Wastewater and sludge storage or treatment lagoon" means a natural or man-made containment structure, constructed primarily of earthen materials for the treatment or storage of wastewater or sludge, which is not a land disposal system.

Wasterwater of stitulge, which is not a failed outpread systemi History: Cr. Register, September, 1985, No. 357, eff. 10^{-1} –85; cr. (1m), ani (7), (17) and (18), Register, October, 1988, No. 394, eff. 11^{-1} –88; ani (6), cr. (20t) and (20m), Register, March, 1994, No. 459, eff. 4^{-1} –94; cr. (1s), (10e), (10s), (20k), r, and recr. (12), (13), Register, August, 1995, No. 476, eff. 9–1–95; cr. (14m), Register, October, 1996, No. 490, eff. 11–1–96; ani (20), Register, Deember, 1998, No. 516, eff. 1–1–97, correction in (9) made under s. 13.93 (2m) (b) 7., Stats, Register, April, 2001, No. 544; CR 02–134; cr. (1u), (1w), (1y) and (20s) Register June 2003 No. 570, eff. 7–1–03. Subchapter II --- Groundwater Quality Standards

NR 140.10 Public health related groundwater standards. The groundwater quality standards for substances of public health concern are listed in Table 1.

Note: For all substances that have carcinogenic, mutagenic or teratogenic properties or interactive effects, the preventive action limit is 10% of the enforcement standard. The preventive action limit is 20% of the enforcement standard for all other substances that are of public health concern. Enforcement standards and preventive action limits for additional substances will be added to Table I as recommendations are developed pursuant to ss. 160.07, 160.13 and 160.15, Stats.

	blic Health Groundwater Quality Standa Enforcement Standard (micrograms	Preventive Action Limit (micrograms
Substance ¹	per liter – except as noted)	per liter – except as noted)
Acetochlor	7	0.7
Acetochlor ethane sulfonic acid + oxanilic acid (Acetochlor – ESA + OXA)	230	46
Acetone	9 mg/1	1.8 mg/1
Alachlor	2	0.2
Alachlor ethane sulfonic acid (Alachlor – ESA)	20	4
Aldicarb	10	2
Aluminum	200	40
Ammonia (as N)	9.7 mg/l	0.97 mg/l
Antimony	6	1.2
Anthracene	3000	600
Arsenic	10	1
Asbestos	7 million fibers per liter (MFL)	0.7 MFL
Atrazine, total chlorinated residues	32	0.3 ²
Bacteria, Total Coliform	0^{3}	0^{3}
Barium	2 milligrams/liter (mg/l)	0.4 mg/l
Bentazon	300	60
Benzene	5	0.5
Benzo(b)fluoranthene	0.2	0.02
Benzo(a)pyrene	0.2	0.02
Beryllium	4	0.4
Boron	1000	200
Bromodichloromethane	0.6	0.06
Bromoform	4.4	0.44
Bromomethane	10	1
Butylate	400	80
Cadmium	5	0.5
Carbaryl	40	4
Carbofuran	40	8
Carbon disulfide	1000	200
Carbon tetrachloride	5	0.5
Chloramben	150	30
Chlordane	2	0.2
Chlorodifluoromethane	7 mg/l	0.7 mg/l
Chloroethane	400	80
Chloroform	6	0.6
Chloppyrifos	2	0.4
Chloromethane	30	3
Chromium (total)	100	10
a	100	10

0.2

0.02

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Table 1 Continued Public Health Groundwater Quality Standards		
Substance ¹	Enforcement Standard (micrograms per liter – except as noted)	Preventive Action Limit (micrograms per liter – except as noted)
Cobalt	40	8
Copper	1300	130
Cyanazine	1	0.1
Cyanide, free ⁴	200	40
Dacthal	70	14
1,2-Dibromoethane (EDB)	0.05	0.005
Dibromochloromethane	60	6
1,2-Dibromo-3-chloropropane (DBCP)	0.2	0.02
Dibutyl phthalate	1000	100
Dicamba	300	60
1,2-Dichlorobenzene	600	60
1,3-Dichlorobenzene	600	120
1,4-Dichlorobenzene	75	15
Dichlorodifluoromethane	1000	200
1.1-Dichloroethane	850	85
1,2-Dichloroethane	5	0.5
1,1-Dichloroethylene	7	0.7
1,2–Dichloroethylene (cis)	70	7
1,2-Dichloroethylene (trans)	100	20
2,4–Dichlorophenoxyacetic Acid (2,4–D)	70	7
1,2-Dichloropropane	5	0,5
1,3-Dichloropropene (cis/trans)	0.4	0.04
Di (2-ethylhexyl) phthalate	6	0.6
Dimethenamid/Dimethenamid-P	50	5
Dimethoate	2	0.4
	0.05	0.005
2,4-Dinitrotoluene	0.05	0.005
2,6-Dinitrotoluene	0.05	0.005
Dinitrotoluene, Total Residues ⁵	7	1.4
Dinoseb	3	0.3
1,4-Dioxane	0.00003	0.000003
Dioxin (2, 3, 7, 8–TCDD)		
Endrin	2	0.4
EPTC	250	50
Ethylbenzene	700	140
Ethyl ether	1000	100
Ethylene glycol	14 mg/l	2.8 mg/l
Fluoranthene	400	80
Fluorene	400	80
Fluoride	4 mg/l	0.8 mg/l
Fluorotrichloromethane	3490	698
Formaldehyde	1000	100
Heptachlor	0.4	0.04
Heptachlor epoxide	0.2	0.02
Hexachlorobenzene	1	0.1
N-Hexane	600	120
Hydrogen sulfide	30	6
Lead	15	1.5
Lindane	0.2	0.02
Manganese	300	60
Mercury	2	0.2

DEPARTMENT OF NATURAL RESOURCES

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Public Health Groundwater Quality Standards Enforcement Standard (micrograms Preventive Action Limit (micrograms			
Substance ¹	per liter – except as noted)	per liter – except as noted)	
Methanol	5000	1000	
Methoxychlor	40	4	
Methylene chloride	5	0.5	
Methyl ethyl ketone (MEK)	4 mg/l	0.8 mg/l	
Methyl isobutyl ketone (MIBK)	500	50	
Methyl tert-butyl ether (MTBE)	60	12	
Metolachlor/s-Metolachlor	100	10	
Metolachlor ethane sulfonic acid + oxanilic acid (Metolachlor - ESA + OXA)	1.3 mg/l	0.26 mg/l	
Metribuzin	70	14	
Molybdenum	40	8	
Monochlorobenzene	100	20	
Naphthalene	100	10	
Nickel	100	20	
Nitrate (as N)	10 mg/l	2 mg/l	
Nitrate + Nitrite (as N)	10 mg/l	2 mg/l	
Nitrite (as N)	1 mg/1	0.2 mg/l	
N-Nitrosodiphenylamine	7	0.7	
Pentachlorophenol (PCP)	1	0.1	
Perchlorate	1	0.1	
Phenol	2 mg/l	0.4 mg/l	
Picloram	500	100	
Polychlorinated biphenyls (PCBs)	0.03	0.003	
Prometon	. 100	20	
Propazine	10	2	
Pyrene	250	50	
Pyridine	10	2 .	
Selenium	50	10	
Silver	50	10	
Simazine	4	0.4	
Styrene	100	10	
Tertiary Butyl Alcohol (TBA)	12	1.2	
1,1,1,2-Tetrachloroethane	70	7	
1,1,2,2-Tetrachloroethane	0.2	0.02	
Tetrachloroethylene	5	0.5	
Tetrahydrofuran	50	10	
Thallium	2	0.4	
Toluene	800	160	
Toxaphene	3	0.3	
1,2,4-Trichlorobenzene	70	14	
1,1,1–Trichloroethane	200	40	
1,1,2-Trichloroethane	5	0.5	
Trichloroethylene (TCE)	5	0.5	
2,4,5–Trichlorophenoxy–propionic acid (2,4,5–TP)	50	5	
1,2,3-Trichloropropane	60	12	
Trifluralin	7.5	0.75	
Trimethylbenzenes	480	96	
(1,2,4– and 1,3,5– combined)			
Vanadium	30	6	
Tulunulli	50	0	

Table 1 – Continued
Public Health Groundwater Quality Standar

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Table 1 - Continued

Substance ¹	Enforcement Standard (micrograms per liter — except as noted)	Preventive Action Limit (micrograms per liter – except as noted)
Vinyl chloride	0.2	0.02
Xylene ⁶	2 mg/l	0.4 mg/l

Appendix F contains Chemical Abstract Service (CAS) registry numbers, common synonyms and trade names for most substances listed in Table 1.
2 Total chlorineted atrazine residues includes parent compound and the following metabolites of health concern: 2-chloro-4-amino-6-isopropylamino-s-triazine (formerly deisopropylatrazine), 2-chloro-4, amino-6-ethylamino-s-triazine (formerly deisopropylatrazine) and 2-chloro-4, 6-diamino-s-triazine (formerly disopropylatrazine).

³ Total coliform bacteria may not be present in any 100 ml sample using either the membrane filter (MF) technique, the presence-absence (P-A) coliform test, the minimal medium ONPG-MUG (MMO-MUG) test or not present in any 10 ml portion of the 10-tube multiple tube fermentation (MTF) technique.

4°Cyanide, free' refers to the simple cyanides (HCN, CN) and /or readily dissociable metal-cyanide complexes. Free cyanide is regulatorily equivalent to cyanide quantified by approved analytical methods for "amenable cyanide" or "available cyanide".

⁵ Dinitrotoluene, Total Residues includes the dinitrotoluene (DNT) isomers: 2,3-DNT, 2,4-DNT, 2,5-DNT, 2,6-DNT, 3,4-DNT and 3,5-DNT.

6 Xylene includes meta-, ortho-, and para-xylene combined.

History: Cr. Register, September, 1985, No. 357, eff. 10–1–85; am table 1, Register, October, 1988, No. 394, eff. 11–1–88; am table 1, Register, September, 1990, No. 417, eff. 10–1–90; am Register, January, 1992, No. 433, eff. 2–1–92; am Table 1, Register, March, 1994, No. 459, eff. 4–1–94; am Table 1, Register, August, 1995, No. 476, eff. 9–1–95; am Table 1, Register, January, 1992, No. 516, eff. 1–31–99; am Table 1, Register, December, 1998, No. 516, eff. 1–1–99; am Table 1, Register, March, 2000, No. 531, eff. 4–1–00; CR 03–063: am Table 1, Register Febnary 2004 No. 578, eff. 3–1–04; CR 02–095: am Table 1, Register November 2006 No. 611, eff. 12–1–65; reprinted to correct errors in Table 1, Register January 2007 No. 613; CR 07–034: am Table 1 Register January 2008 No. 625, eff. 2–1–08; CR 09–102; am Table 1 Register December 2010 No. 660, eff. 1–1–11.

NR 140.12 Public welfare related groundwater standards. The groundwater quality standards for substances of public welfare concern are listed in Table 2.

Note: For each substance of public welfare concern, the preventive action limit is 50% of the established enforcement standard.

Table 2 Public Welfare Groundwater Quality Standards

Substance	Enforcement Standard (milligrams per liter — except as noted)	Preventive Action Limit (milligrams per liter – except as noted)
Chloride	250	125
Color	15 color units	7.5 color units
Foaming agents MBAS (Methylene—Blue Active Substances)	0.5	0.25
Iron	0.3	0.15
Manganese	0.05	0.025
Odor	3	1.5
	(Threshold Odor No.)	(Threshold Odor No.)
Sulfate	250	125
Zinc	5	2.5

History: Or. Register, September, 1985, No. 357, eff. 10-1-85; am table 2, Register, October, 1990, No. 418, eff. 11-1-90; am Table 2, Register, March, 1994, No. 459, eff. 4-1-94.

NR 140.14 Statistical procedures. (1) If a preventive action limit or an enforcement standard for a substance listed in Table 1 or 2, an alternative concentration limit issued in accordance with s. NR 140.28 or a preventive action limit for an indicator parameter established according to s. NR 140.20 (2) is attained or exceeded at a point of standards application:

(a) The owner or operator of the facility, practice or activity at which a standard is attained or exceeded shall notify the appropriate regulatory agency that a standard has been attained or exceeded; and

(b) The regulatory agency shall require a response in accordance with the rules promulgated under s. 160.21, Stats. No response shall be required if it is demonstrated to the satisfaction of the appropriate regulatory agency that a scientifically valid determination cannot be made that the preventive action limit or enforcement standard for a substance in Table 1 or 2 has been attained or exceeded based on consideration of sampling procedures or laboratory precision and accuracy, at a significance level of 0.05.

(2) The regulatory agency shall use one or more valid statistical procedures to determine if a change in the concentration of a substance has occurred. A significance level of 0.05 shall be used for all tests. (3) In addition to sub. (2), the following applies when a preventive action limit or enforcement standard is equal to or less than the limit of quantitation:

(a) If a substance is not detected in a sample, the regulatory agency may not consider the preventive action limit or enforcement standard to have been attained or exceeded.

(b) If the preventive action limit or enforcement standard is less than the limit of detection, and the concentration of a substance is reported between the limit of detection and the limit of quantitation, the regulatory agency shall consider the preventive action limit or enforcement standard to be attained or exceeded only if:

1. The substance has been analytically confirmed to be present in the same sample using an equivalently sensitive analytical method or the same analytical method, and

2. The substance has been statistically confirmed to be present above the preventive action limit or enforcement standard, determined by an appropriate statistical test with sufficient samples at a significance level of 0.05.

(c) If the preventive action limit or enforcement standard is between the limit of detection and the limit of quantitation, the regulatory agency shall consider the preventive action limit or

APPENDIX E/PROJECT DOCUMENTS

05-19-'05 09:43 FROM-Moraine Envir.

T-441 P001/009 F-931

Moraine Environmental, Inc.

Environmental Management Services

1402 7th Avenue, Grafton, Wisconsin 53024-2330

Phone: (262) 377-9060 Fax: (262) 377-9770 Toll Free: 1(800) 920-2205

www.moraineenvironmental.com E-mail - moraine@execpc.com

Fax 7	Fransmissic	n ·	•
From: Thomas C. Sweet	# Pgs: 9	Date: 5/1	9/05
To: Vicky STOUAll		Fax #: 414	. 263-8483
Company: www.		Phone #:	
Hi Vicky :	Relame N		RECEIVED JUN 1 2 2007 RS DIVISION
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05-19-'05 09:43 FROM-Moraine Envir.

T-441 P002/009 F-931

FIDH 341113630 BINTS# 03-41-543343

State of Wisconsin Department of Natural Resources Hazardous Substance Release Fax Notification (Non-Emergency Only)

Form 4400-225 (11/02) Page | of 2

Emergency Releases / Spills must be reported via the 24-hour Hotline: 1-800-943-0003

Notice: <u>Hazardous substance discharges must be reported immediately</u> according to the "Spills Law", s. 292.11 Wis; Stats., Section NR 706,05(1)(b), Wis, Adm. Code, requires that hazardous substance discharges are to be reported by one of three methods: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department or visiting a Department office in person. If you choose to notify the Department by telefax, you should use this form to be sure that all necessary information is included. However use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (sit) 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form, <u>TYPE or PRINT LEGIBLY</u>, FAX it to the appropriate WDNR region (see next page) <u>IMMEDIATELY</u> upon discovery of a potential release from (check one):

🛛 Underground Petroleum Storage Tank System

Aboveground Petroleum Storage Tank System

Dry Cleaner Facility (DERP eligibility based on: D Facility owner/operator Property owner of licensed facility) Other - Describe:

Name Firm Date FAXed to WDNR Ton Sweet Morrhine Environmental (, Tween States to WDNR) Mailing Address (Area Code) Phone Number 1402 7 th Avenue Grafta, WF 53024-2330 262.377.9060 Marrie of site at which discharge occurred, Include local name of site/business, not responsible party name, unless a residence / vacant property K. pp's Auf- & Towing Service Location: Include street address, not PO Box. If no street address, describe as precisely as possible, e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60 S507 W. Hampton Municipality (City, Village, Township) Specify municipality in which the sile is located, not mailing address/city Municipality (City, Village, Township) Specify municipality in which the sile is located, not mailing address/city Municipality Legal Description: S3218	TO WONR, ATT	N: R & R Program Assistan	Vicky Sto	vall	(Area Code) FAX Number 414 263 - 8483
Name Firm Date FAXed to WDNR Tone Sweet Horning Environmental, Two 5/11/05 Mailing Address (Area Code) Phone Number 1402 7 th Avenue, Graftan, WT 530247-2330 262.377.9060 Warme of site at which discharge occurred, Include local name of site/business, not responsible party name, unless a residence / vacant property Kipp's Auf 2 Towing Service Location: Include street address, not PO Box. If no street address, describe as precisely as possible, e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60 S507 W. Hampton Avenue. Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city Municipality Users with Stars	Merchard	ereported by			
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residence / vacant property K, pp's Auto & Towing Service Location: Include street address, not PO Box. If no street address, describe as precisely as possible, e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60 SS07 W, Hanpton Avenue Municipality (City, Village, Township) Specify municipality in which the sile is located, not mailing address/city M. Iwawkee, Wisconsin S3218 County	25 Site Infor	manohyperstatisticality	/ ATTAC AND AND ADDRESS		
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e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60 SS07 W. Hampton Avenue Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city M. I. A. Kee, W. Scm S. S 32/8 County LI goal Description:	residence / vaca	nt property Kipp's	Aut + To	wing Service	
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M. line Aulter, Wisconsin 53218	,	5507	W. HAmpto	Avenue	
County Llegal Description:	Municipality (City	, Village, Township) Specify r	nunicipality in which t	he sile is located, not mai	ling address/city
County: Legal Description:	M. In.	when wiscon	sim 5321	8	
M. Iwales NE 1/4, NW 1/4, Section 2, Th TN, Range 21 (E) or W: EAST	County: M. Icombee	Legal Description:	1/4, <u>۲</u> 1/4, Sectio	n <u>2</u> , Tn <u>7</u> N, Rar	ige 21 (Eor W: EAST
3 Responsible Rady (RR) and lon RR Representatives	3 Responsi	ble Pauly (RP) and/on RP Re	presentatives		
Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach					
additional pages as necessary	additional pages	as necessary		,	

Allen Kipp

Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s.292.11(9)(e), Wis. Stats. For more information see http://www.dnr.stats.wi.us/org/aw/rr/liability/muni_1.html

Contact Person Name (if different)		Phone N 4/4 -	umber 527-3417
Mailing Address	City	· State	ZIP Code
SAME	SAME	Sinc	5 me

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State of Wisconsin Department of Natural Resources	Hazardo	ous Substance Release Fax Notification (<u>Non-Emergency Only</u>) Form 4400-225 (11/02) Page 2 of 2
47738 Hazardous Substance Impa	illuforniation	
Identify hazardous substance discha	geo (check all that apply):	· · · · · · · · · · · · · · · · · · ·
[]Ammonia	Hydrocarbon-Unknown Type	□PCB's
	Kerosene	Petroleum-Unknown Type
Chlorinated Solvents	Leachate	[]PERC
		Pesticides
	MTBE-Methyl Tertiary Butyl Ether	RCRA Hazardous Waste
Diesel		SVOC (Semi-volatile Organic Compound)
	☐Métals (specify): ∏Milk	☐Stoddard Solvents □Transformer Fluid
Gasoline-Lead Unknown	Dil & Grease	
X Gasoline-Leaded	Olher (specify):	TVOC's
Gasoline-Unleaded	[PAH's	🕅 Waste Qil
Herblcide	□Paint (oll based)	•
	Paint (latex)	No. Construction of the second s
Impacts to the environment (enter "K"	tor known/continned or "P" for poter	ntial for all that apply)
Air Contamination	Contamination in R	ow of Way Sanitary Sawer Contamination
Co-contamination	Direct Contact	Solic Contamination
Concrete/Asphalt	Expanding Plume	Storm Sewer Contamination
Contained/Recovered	Fire Explosion Thre	
Contamination Within 1 Met		Within 100 ft of Private Well
Contaminated Private Well Contaminated Public Well	Contanta Contanta Contanta	
Contaminated Fubility Weil		lion
Contamination was discovered as a r	esult of:	
Tank closure assessment Site	assessment Other - Desc S/L/05 Date	cribe:
	S/L/85 Date	······································
Lab results:	tecoint	*
🕅 Lab results are attached		
Additional Comments: Include a brief	description of immediate actions take	en to halt the release and contain or cleanup
hazardous substances that have been	discharged,	· 11 1 and tal to
Complete NK 70	o give Assessment	Las 11 fer Course of the
depermine severil	- and extant. from	will be conducted to wale grand total 3 ystam
		•
FAX numbers to report non-emergen	cy releases in DNR's five regions ar	e as follows:
Northeast Region (920-492-5859); Att	ention - RR Program Assistant:	
Brown, Calumet, Door, Fond du	Lac (except City of Waupun - see So	uth Central Region), Green Lake, Kewaunee,
Counties	, Menominee, Oconto, Outagamie, Sha	awano, Waupaca, Waushara, Winnebago
Codifiea		
Northern Region (715-365-8932); Atte	ntion • RR Program Assistant:	
Ashland, Barron, Bayfield, Burne	tt, Douglas, Forest, Florence, Iron, Lar	ngiade, Lincoln, Oneida, Polk, Price, Rusk,
Sawyer, Taylor, Vilas, Washburn	Counties	
Couth Control Douton (Chr. 275 2200)		
South Central Region (608-275-3338)		Sreen, Iowa, Jefferson, Lafayette, Richland, Rock,
Sauk Counties	Lac (ony of Waupun only), Grain, G	siegh, 10wa, Joherson, Lalayene, Inchiand, 1908,
Southeast Region (414-263-8483); Att		
	Racine, Sheboygan, Walworth, Washir	ngton, Waukesha Counties
West Central Region (715-839-6076);	Attention – RR Program Assistant:	han to Orange Marthan Martha
Adams, Buffalo, Chippewa, Clark Pierce, Portage, St. Croix, Tremp	, Grawiora, Dunn, Eau Clairé, Jacksor Bealeau Vernon, Wood Counties	n, Juneau, LaCrosse, Marathon, Monroe, Pepin,
Fielde, Fondge, dr. drokk, Henr		

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Priesse Print Logibly) Company Name: HORAINE ENUR Branch or Location: <u>Graffon</u> Project Contact: <u>Ton</u> Sweaf	contal	EI		(B)	/ HE	INC.			Gra	1 Bellevus en Bay, WI 920-469-24 ax 920-469-	136		•
Telephone: 262-377-9060 Project Number: 2940			CH/	-	OF	CUS.	TOD	Y	M2 119	059	Pag Quoie #		
Project Names Kipps Auto & Towing	Service	e			B=HDI m Eisulfele	L G=92504 Solution	i=Sodium T	B E=EnC	tors FeMethanol J=Olhar	G=NaOX	Mail Repor		E
Project State: <u>Luisc</u> , 8 Sampled By (Print): <u>Ton</u> Sweet			PRESERV	VATION	· · , ,					<u> </u>	- 6	102 7th fine within, WI 53	024
Data Package Options - (please circle if requested) Sample Results Only (no QC) EPA Level II (Subject to Surcharge) EPA Level III (Subject to Surcharge) EPA Level IV (Subject to Surcharge)	Regulatory Program UST RCHA SDWA NPDES CERCLA	Malrix Codes W=Water S=Soil AxAir C=Charcos B=Blota Sl=Sludge								Company:		1	
LABORATORY ID (Lab Use Oply) FIELD ID	COLLECTI DATE TI				<u> </u>	<u> </u>			CLIENT CO		•	LAB COMMENTS (Lab Use Only)	
of Fuel Island-	5/L 2. 7 1 43	ద న	X	×	X			3	1-4.02 POI1	y#,2	Zozat		
	1								AX 18	VE 2005			
												:	
Rush Tumaround Time Requested (TAT) - Prefim Rush TAT subject to approval/surcharge) Data Needed:	Relinquish	ed By:	for	1	5/9		ioner e	ved By:	timezer	519103	Date/Time: 1105 Date/Time:	En Chem Project No.	
ransmit Prelim Rush Results by (circle): Phone Fax E-Mail Phone #:	Bill Relinquish Helinquish		eme 5	fer	12	2ate/Time: 5 2ate/Time: Date/Time:		hived By:	M F Brusk	3151	Date/Time: D-N5_1831 Date/Time:	Sample Receipt pH (NocMetzia) Coolsr Custody Seal	
E-Mail Address: Samples on HOLD are subject to special pricing and release of liability	- Relinquish	තේ By: .				Date(Time:	Rece	ived By:		-	Dale/Time:	Present Not Present Intart / Not Intact Verden 40: 07/33	-

Pace Analytical*

1241 Bellevue Street, Suite 9 Green Bay, WI 54302 920-469-2436, Fax: 920-469-8827

Analytical Report Number: 859121

Lab Contact: Laurie Woelfel

Client: MORAINE ENVIRONMENTAL, INC Project Name: KIPPS AUTO & TOWING SERVICE Project Number: 2940

Lab Sample Number	Field ID	Matrix	Collection Date	
(manimité de la company)				
ARAJAJ AAJ		000	0 C (0 0 /0 C	

859121-001 S-1-3' WEST OF FUEL ISLA SOIL 05/06/05

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, inc. The sample results relate only to the analytes of interest tested.

5/10/05 11111 Approval Signature Date

Pace Analytical Services, Inc.		Ana	lytical	Repo	ort Nu	imber: 8	59121			llevue Street ay, WI 54302 2436
Client : MORAII Project Name : KIPPS / Project Number : 2940 Field ID : S-1-3' V	AUTO & TOWIN	NG SERV	VICE				Ŀ	Collecti Rep	rix Type : SOil. on Date : 05/06 ort Date : 05/16 Number : 8591;	/05
INORGANICS										
Test	Result	LOD	LOQ	EQL	Díl,	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids	86,3				1	%		05/11/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	S					Prese	rvation D	ale: 05/12/0	05 Prep Da	te: 05/12/05
Analyto	Result	LOD	LOQ	EQL	DII.	Units	Cada	Anl Date	Prep Method	Anl Method
Diesel Range Organics	15	ang nanasi k ina	م نظر في مرد	3.9	1	mg/kg		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank	< 5:0-			5,0	1	mg/kg		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike	94				1	%Recov		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate	87	1			1	%Recov		05/15/05	WI MOD DRO	WI MOD DRO
GASOLINE RANGE ORGA	NICS					ومروحة والمراز والمراجع والمراجع والمراجع	<u></u>		Prep Da	te: 05/12/05
Analyte	Result	LOD	LOQ	EQL	DII.	Units	Code	Anl Date	Prep Method	Anl Method
Gasoline Range Organics	(89 /			2,9	50	mg/kg	÷.	05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank	< 2.5			2.5	50	mg/kg		05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike	103			5, s =	1	%Recov		05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate	108				1	%Recov		05/13/05	WI MOD GRO	WI MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.

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Pace Analytical Services, Inc.

1241 Bellevue Street Green Bay, WI 54302 920-469-2436 Fax: 920-469-8827

Lab Number	TestGroupID	Field ID	Comment
859121-001	DRÓ-S	5-1-3' WEST	Front eluting peaks were present along with diesel peaks.
859121-001	GRO-S-ME	\$-1-3' WEST	Early and late eluting peaks were present outside the window of analysis.

Pace Analytical Services, Inc.	Analysis Summary by Laboratory	1241 Bellevue Street Green Bay, WI 64302
Test Group Name	859121-001	
DIESEL RANGE ORGANICS	В	
GASOLINE RANGE ORGANICS	G	
PERCENT SOLIDS	В	

Code	Facility	Address	WI Certification
В	Green Bay Lab (Bellevue St)	1241 Bellevue Strest, Suite 9 Green Bay, WI 54302	405132750 / DATCP: 105-444
G	Green Bay Lab (Industrial Dr)	1795 Industrial Drive Green Bay, WI 54302	405132750

Batch No. 859121 En Chem, Inc. Cooler Receip	t Log	
Project Name or ID KIPP'S AVED & LOWING SUNVICE Coolers:	Tompo	: ROI
A. Receipt Phase: Date cooler was opened: 5-10-15 By: AB	1 empa.	
1; Were samples received on ice? (Must be ≤ 6 C)	NO ²	NA
2. Was there a Temperature Blank?	ANO)	
3: Were custody seals present and intact on cooler? (Record on COC)		
4: Are COC documents present?		
5: Does this Project require quick turn around analysis?	NO)	
6: Is there any sub-work?	AND)	
7: Are there any short hold time tests?	Xes	
8: Are any semples nearing expiration of hold-time? (Within 2 days)	xo)	Contacted by/Who
9: Do any samples need to be Fillered or Preserved in the lab?	RO	Contacted by/Who
B. Check-in Phase; Date samples were Checked-in: $510-05$ By: Hh		
1: Were all sample containers listed on the COC received and Intacl?	NO ²	NA
2: Sign the COC as received by En Chem, Completed	NO	
3: Do sample labels match the COC?	NO ²	
4: Completed pH check on preserved samples	NO	
5: Do samples have correct chemical preservation?	NO ² 、	(AB
6: Are dissolved parameters field fillered?	NO ²	NA .
7: Are sample volumes adequate for tests requested?	NO ²	<u>۲</u>
8: Are VOC samples free of bubbles >6mm ,,,,,	NO ²	NA
9: Enter samplas into logbook. Completed) NO	
10: Place laboratory sample number on all containers and COC. Completed	> NO	
11: Complete Laboratory Tracking Sheet (LTS). CompletedYES	NO (NA)
12; Start Nonconformance formYES	NÓ	(A)
13: Initiate Subcontracting procedure, Completed	NO	(A)
14: Check laboratory sample number on all containers and COC	NO	NA
Short Hold-time tests:		

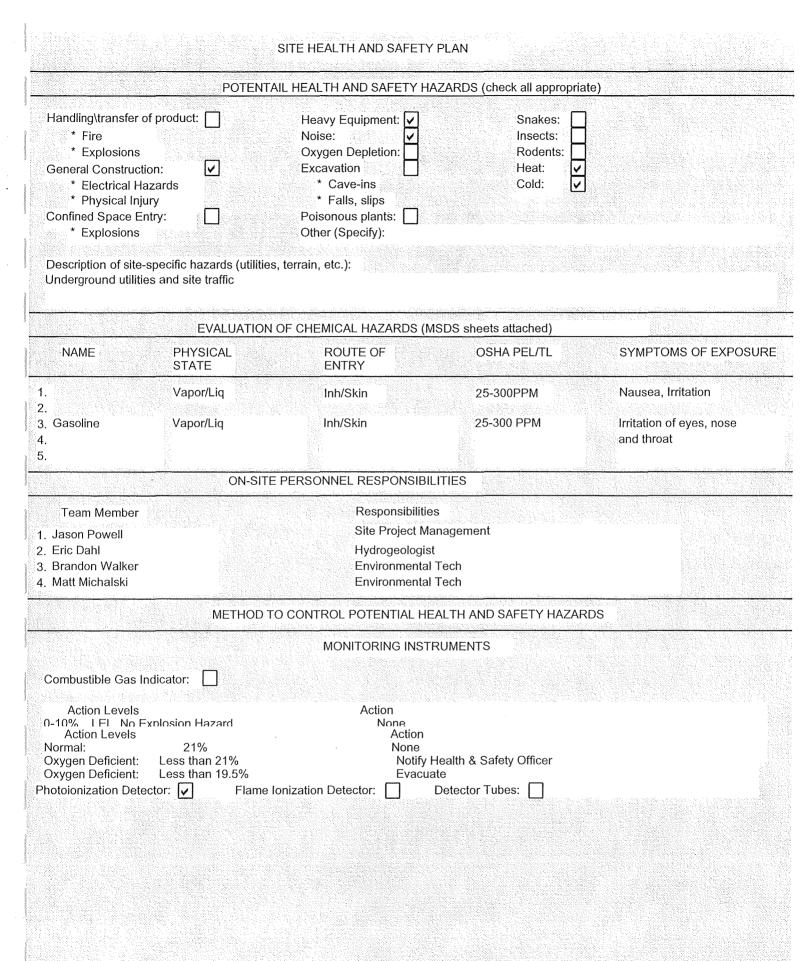
24 Hours or less	48 Hours	7 days	Footnotes
Coliform	BÓD	Ash	1 Notify proper lab group
Conosivity = pH	Color	Aqueous Extractable Organics-ALL	immediately.
Dissolved Oxygen	Nitrite or Nitrate	Flashpoint	2 Complete nonconformance
Hexavalent Chromium	Onho Phosphorus	Free Liquids	memo.
HPC	Surfactants	Sulfide	
Ferrous Iron	Turbidity	TDS	
Eh	En Core Preservation	TSS	
Odor	Power stop preservation	Total Solids	
Residual Chlorine	•	TVS	
Sulfite		TVSS	
		Unpreserved VOC's	

Rev. 2/05/04, Attachment to 1-REC-5, Subject to QA Audit.

Reviewed by/date US 17/05

APPENDIX F/HEALTH AND SAFETY PLAN

	SA	FETY PLAN INFORMATIC	DN		<u>. e. e.</u>
Code: METCO	METCO Pro	ject No: C2172			
Company Name: METCO			가 가지 않는 것이 같이 가지 않는 것이다. 이 것 같은 것이 같이 나라 같은 것이 같이		
Contact:					
Last Name: Powell		First Name:	son		
Salutation: MR.					
P.O. Box		Street: 709 Gillett	e Street, Suite 3		
City: La Crosse		State WI	Zip Code:	54603-0000	
Area code: 608		Phone: 781-8879	Fax:	(608)781-8893	
		SITE INFORMATION			
Site Name: Kipp's Auto	& Towing Service				
Site 5507 West Address:	Hampton Avenue		Site Address City:	Milwaukee	
Site Address State: WI	Site Address Zip Co	de: 53218	Site Address County:	Milwaukee	
WDNR Contact: DS	SPS - Monica Weis		Fire Dept. Contact:	Milwaukee	
Project Date: 9/28/20)12	Tanl	Removal Contractor:	n - Hitterinin in man in Anna in . 	
General Contractor: METC	CO				
E		TANK INFORMATION			
Tank Sizes\Contents					
Tank 1: 8000	Contents: Gasoli	ne	Age: Not in Us	ie	
Tank 2: 3000	Contents: Gasoli		Age: Not in Us	ia de la constante astronomia de la constante de la constante de la constante	
Tank 3: 500	Contents: Waste	and the second second state of the second	Age: Not in Us	rite anti-sectors. A sector Back and succession of the sector sector sector and the sector sector.	
Tank 4: 8000	Contents: Gasoli		Age: Removed	1	
Tank 5: 3000	Contents: Gasoli		Age:		
Tank 6:	State in the second second second	· · · · · · · · · · · · · · · · · · ·	Age:		
		OF ACTIVITY (Check all ap			
New Tank Installation Tank/Pipe Removal		Tank Closure Tank\Pipe Repair	맛있는 전문에는 것 같은 것 같	nk Leak Detection	
Petroleum Release Investig	gation	Install Remedial System	Install Ov	verfill Protection	
Leak Detection Testing Other Ag-Chem Investiga	ation	Install Monotoring Wells	✓ Install Ka	rd System	
ackgro	s Complete 🖌 I	<u>.</u>			
		TYPE OF SITE			 <u>(</u>



	PERSONAL PROTECTIVE EQUIPMENT
Minimum Requirements	
i. Hardhat	
. Safety glasses\goggles	
 Steel toes\shank shoes or boots Flame retardant coveralls 	
. Hearing protection (muffs or ear plugs)	
s additional PPE required? yes:	no: 🖌
Additional Requirements	
Incoated tyvek coveralls:	Full face respirators:
Rubber boots:	SCBA \ SAR:
Dverboots:	Other:
Surgical Inner Gloves:	
evel of protection designated A:	C: D: V
	SITE CONTROL
/ork Zones	
Support Zone: Beyond a 25' Radius of drillin	ng or excavation and upwind of operation
	5 foot and 25 foot Radius of drilling or excavation
Exclusion Zone: Within 15 feet Radius of exc	a series and a series of the
ite Entry Procedure: Obtain approval and instru	uctions from Project Leader.
Decontaminations Procedures:	
Personnel: Remove protective equipmen	nt and wash hands prior to eating.
Equipment: Wash with brush and Alcono	ox soap and rinsed with portable water.
westigation derived material diseased	
vestigation-derived material disposal Stockpiling: The soils will be placed on an	nd covered with plastic. The client will determine the stockpile location, but will
	ger. Soils will be disposed of by the most efficient and cost effective approved
have to be approved by the Project Manag	
have to be approved by the Project Manag method. DOT drums: Label drums as to co	
have to be approved by the Project Manag method. DOT drums: Label drums as to co together in area where movement is at a m	ninimum.
have to be approved by the Project Manag method. DOT drums: Label drums as to co together in area where movement is at a m Vork Limitations: Daylight hours. No eating, drink	ninimum. Iking, or smoking in the exclusion zone or the contamination reduction zone.
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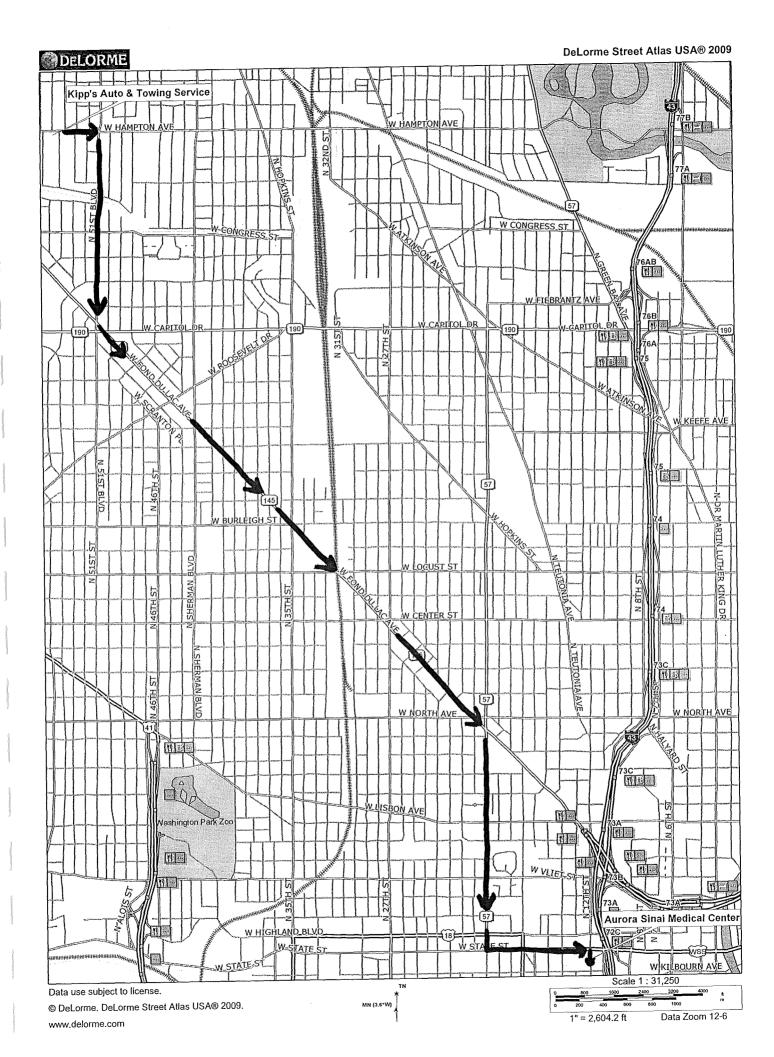
CONTING	SENCY PLANNING	
LOCAL RESOURCES	Phone Number	
Ambulance: Milwaukee	911	
Hospital Emergency Room: Aurora Sinai Medical Center	(414) 219-2000	
Poison Control Center: Milwaukee	(800) 222-1222	
Police Milwaukee	911	
Fire Dept: Milwaukee	911	
Hazardous Waste Response Center:	800-943-0003 Wisconsin EPA 800-424-8802	
_ocation Address: 5507 West Hampton Avenue		
EMERGENCY ROUTES (attach maps)		
Aurora Sinai Medical Center (945 North 12th Street	t, Milwaukee, WI) - Travel west on West Hampton St	reet to West Fond
		o Nour Zour Oucou
(Hwy 57), turn right on North 20th Avenue and trave State Street and travel east 7 blocks and hospital w	venue and travel southeast approximately 4.3 miles t el south approximatelt 1.1 miles to West State Stree vill be on right.	, turn left on West
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DAILY SAFETY PLAN CHECK

1. Hard-hat

2. Visible fire extinguisher

- 3. Safety glasses
- 4. Hearing protection
- 5. No smoking on site
- 6. Safety data sheet
- 7. Route to hospital
- 8. Barricades (cones, flags, fences, vehicle)
- 9. Emegency phone numbers
- 10. Know where the job site book is



APPENDIX G/QUALIFICATIONS

Ronald J. Anderson, P.G.

Professional Titles

- Senior Hydrogeologist
- · Project Manager

Credentials

- · Licensed Professional Geologist in Wisconsin
- · Licensed Professional Geologist in Minnesota
- Recognized by the State of Wisconsin Department of Natural Resources (Chapter NR712) as a qualified Hydrogeologist
- · Certified by State of Wisconsin/DSPS to conduct PECFA-funded LUST projects
- Certified tank closure site assessor (#41861) in Wisconsin
- Member of the Wisconsin Groundwater Association
- · Member of the Minnesota Groundwater Association
- Member of the Federation of Environmental Technologist, Inc.
- · Member of the Wisconsin Fabricare Institute

Education

Includes a BA in Earth Science from the University of Minnesota-Duluth. Applicable courses successfully completed include Hydrogeology, Applied Hydrogeology, Environmental Geology, Geological Field Methods, Geology Field Camp, Geomorphology, Structural Geology, Stratigraphy/Tectonics, Mineralogy/Petrology, Glacial/Quaternary Geology, Geology of North America, Oceanography, General Chemistry, Organic Chemistry, and Environmental Conservation

Post-Graduate Education

Includes Personnel Protection and Safety, Conducting Comprehensive Environmental Property Assessments, Groundwater Flow and Well Hydraulics, Effective Techniques for Contaminated Groundwater Treatment, and numerous other continuing education classes and conferences.

Work Experience

Includes nine months with the Wisconsin Department of Natural Resources Leaking Underground Storage Tank Program regulating LUST sites and since June 1990, with METCO as a Hydrogeologist and Project Manager. Duties have included: managing, conducting, and reporting tank closure assessments; property assessment, LUST investigations; spill investigations; agricultural chemical investigations, dry cleaning chemical investigations, general geotechnical/environmental investigations; Geoprobe projects (soil, groundwater, soil gas sampling); drilling projects (soil boring and monitoring wells); and remedial projects. Since 1989, METCO has sampled/consulted over 700 environmental sites.

Jason T. Powell

Professional Title

Staff Scientist

Credentials

 Recognized by the State of Wisconsin Department of Natural Resources (Chapter NR712) as a qualified Scientist.

Education

Includes a BS in Groundwater Management from the University of Wisconsin- Stevens Point. Applicable courses successfully completed include Hydrogeology, Applied Hydrogeology, Environmental Geology, Hydrogeology-Groundwater Flow Modeling, Groundwater Management, Structural Geology, Mineralogy, Glacial Geology, Soils, Soil Physics, Hydrology, Geochemistry, Water Chemistry, Organic Chemistry, General Chemistry, Environmental Issues.

Post-Graduate Education

40-hour OSHA Hazardous Materials Safety Training course with 8-hour refresher course.

Work Experience

With METCO since May 1992 as a Geoprobe Assistant and Geoprobe Operator. In June 1995 to July 1996 as a Environmental Technician. In July 1996 as a Staff Scientist. Duties have included: LUST investigations; general geotechnical/environmental investigations; Geoprobe projects (soil, groundwater sampling); drilling projects (soil boring and monitoring wells); remedial projects (sampling, pilot tests, system operation/maintenance) and project management.

Eric J. Dahl

Professional Title

Hydrogeologist

Credentials

- Recognized by the State of Wisconsin Department of Natural Resources (Chapter NR712) as a qualified Hydrogeologist.
- Registered through the Wisconsin Department of Commerce as a PECFA consultant (#823519).
- Member of the Geological Society of America

Education

Includes B.S. in Geology from the University of Wisconsin-Eau Claire. Applicable courses successfully completed include Environmental Geology, Physical Hydrogeology, Chemical Hydrogeology, Computer Modeling in Hydrogeology, Aqueous Geochemistry, Field Geology I and II, Mineralogy and Petrology I and II, Sedimentology and Stratigraphy, Petroleum and Economic Geology, Earth Resources, Earth History, and Structural Geology.

Post-Graduate Education

40-hour OSHA Hazardous Materials Safety Training course with 8-hour refresher course.

Work Experience

With METCO since November 1999 as a Hydrogeologist. Duties have included: Site Investigations, Phase I and Phase II Environmental Site Assessments, Case Closure Requests/GIS Registry, geoprobe projects (oversight, direction, and sampling), drilling projects/monitoring well installation (oversight, direction, and sampling), soil excavation projects (oversight, direction, and sampling), geoprobe operation, and operation and maintenance of remedial systems.

Thomas P. Pignet, P.E.

Professional Titles

- Chemical Engineer
- Industrial Engineer

Credentials

- Licensed Professional Engineer in Wisconsin

Education

Undergraduate: B.S. in Chemical Engineering from the University of Wisconsin. Applicable courses include the standard chemistry curriculum - basic, physical, organic, etc. - plus engineering transport phenomena, chemical unit operations (e.g. separations), fluid mechanics, etc.

Post-Graduate Education

Ph.D. in Chemical Engineering from the University of Minnesota - with applicable special training in absorption & catalysis; M.S. in Industrial Engineering from the University of Wisconsin - Milwaukee - with special emphasis on statistical techniques and data analysis. Applicable further training: continuing education, semester-length courses in [1] Understanding Environmental & Safety Regulation; [2] Hazardous & Toxic Waste Management; plus a number of 1-2 day workshops - Fire & Explosion Safety; Small Quantity Generations of Hazardous Waste.

Work Experience

Includes ten years as a research chemical engineer with a large chemical manufacturer; one year as process development engineer and demonstration-scale test analyst on a unique coal gasification project; ten years in association with UW-M, teaching and consulting to industry on energy efficiency, waste minimization and productivity improvement. One year working with a small engineering consulting firm on energy, environmental, and process improvement projects, including LUST Investigations and Remediations. With METCO since February 2000. Duties include Remedial Action Plan preparation, pilot test design and performance, remedial systems design and implementation, and general management of METCO's remedial projects.

Brandon A. Walker

Professional Title

Staff Scientist

Credentials

• Registered through the Wisconsin Department of Commerce as a PECFA consultant (#1052577).

Education

Includes B.S. in Geography and a minor in Environmental Studies from the University of Wisconsin- La Crosse. Applicable courses successfully completed include Water Resources, Ecology, Climate Systems, Earth Science, Zoology, Fundamentals of Cartography, Interpretation of Aerial Photography, Global Issues, Urban Geography, Environmental Sociology, and Environmental Studies.

Work Experience

With METCO since April 2007 as a Staff Scientist. Duties have included: soil and groundwater sampling, operation and maintenance of remedial systems, geoprobe projects (oversight, direction, and sampling), site mapping, data reduction and analysis, and reporting.