Geotechnical
Environmental
Water Resources
Ecological

GEI Consultants

February 6, 2014

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

RE: Gasoline UST and Fuel Oil UST Removal from N9505 County Highway U, Oneida, Wisconsin

Dear Mr. Rose:

GEI Consultants, Inc. (GEI) was retained by Environmental Services Plus, Ltd. (ESP), to document subsurface soil conditions below two underground storage tanks (USTs) removed from a private residence located at N9505 County Highway U, Town of Oneida, Wisconsin. A property location diagram, depicting general site conditions and surrounding land use is provided as Figure 1.

Two USTs, consisting of a 300 gallon gasoline UST and a 500 gallon Fuel Oil UST were removed on February 4, 2014 by ESP. The gasoline UST was found to be partly filled with water, and the fuel oil UST was also found to be partly filled with a mixture of fuel oil and water. The contents of the USTs were removed and containerized. The interior of the USTs were subsequently cleaned prior to removal.

Soil samples were collected approximately 1-foot below each UST after removal, which was approximately 5 feet below grade. A gasoline odor was noted in the soils below the tanks at the time of sample collection. A sample location diagram is attached as Figure 2. At each location, a set of three samples were collected. The first sample was for Diesel Range Organics (DRO), and was a 30 gram soil sample in a glass jar, with no added preservative. The second soil sample was a 4 oz plastic jar sample to determine the field moisture content. The final sample was a 20 gram soil sample in a glass vial, preserved with methanol. The third sample was for Gasoline Range Organics (GRO), and Petroleum Volatile Organic Compounds (PVOCs). The samples were placed in a cooler, on ice.

Collected soil samples were submitted to a state-certified analytical laboratory, under standard chain-of-custody control. At the laboratory, soil samples were tested for DRO, GRO, PVOCs in general accordance with Wisconsin Modified Methodology. Complete analytical test reports are appended to this report.

Results of chemical analysis completed on collected soil samples indicate elevated concentrations of GRO, DRO and several specific petroleum hydrocarbons. GRO and DRO analysis is a measure of a range of petroleum hydrocarbons characteristic of gasoline and diesel fuel respectively. GRO and DRO results are not compound specific and, while these results provide a general indication of volatile petroleum fraction, they are typically not used to quantify

GEI Consultants, Inc.
3159 Voyager Drive, Green Bay, WI 54311
920-455-8200

environmental or human health risk. Results of PVOC analysis indicate elevated concentrations of several petroleum compounds including ethylbenze, naphthalene, toluene and xylenes.

The US Environmental Protection Agency (EPA) has established a methodology for determining general soil screening levels using standard exposure and toxicity assumptions, to calculate chemical concentrations in soil that are both protective of groundwater quality and protective of human health from direct contact (inhalation or ingestion). This method generates the following screening levels for the petroleum compounds detected in the soil samples collected from the UST excavations:

Chemical	Screening Level (mg/kg)
Ethylbenzene	5.39E+00
Naphthalene	3.57E+00
Toluene	4.97E+03
Trimethylbenzene, 1,2,4-	6.22E+01
Trimethylbenzene, 1,3,5-	7.82E+02
Xylenes	6.27E+02

Concentrations of petroleum hydrocarbons detected in the PVOC analysis are less than the general soil screening levels established using US EPA calculations. These soil screening levels are based on general exposure and toxicity assumptions and may not accurately define the environmental risk specific to this property. Additional assessment would be necessary to further evaluate the significance of the apparent release of petroleum constituents.

We appreciate this opportunity to provide our services. If you have any questions or comments concerning the enclosed information or if we can be of any further assistance, please contact Paul Garvey at 920-455-8430.

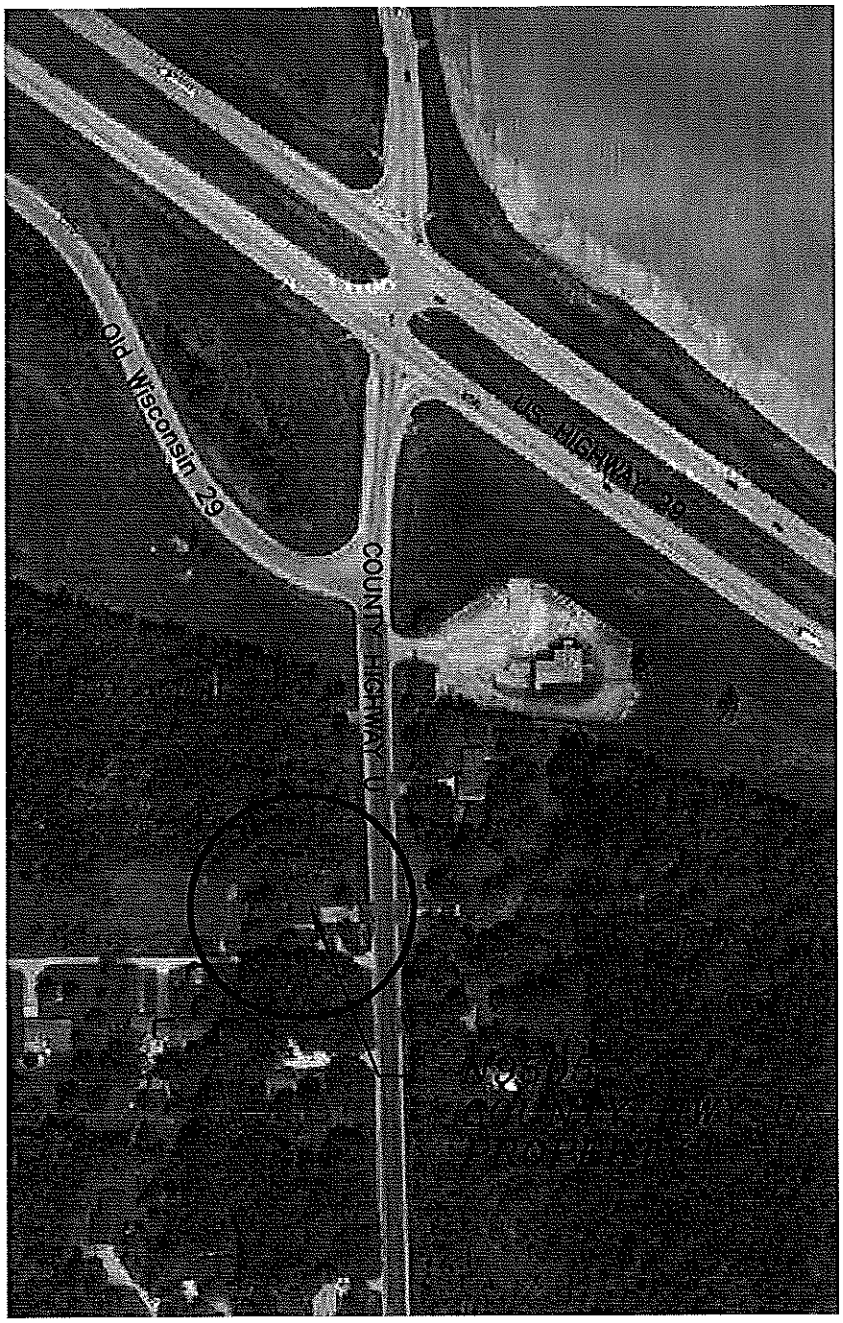
Sincerely,

Karl Krueger
Assistant Project Engineer

Paul Garvey
Senior Project Scientist

Cc:

Ms. Victoria Flowers
Environmental Specialist
Oneida Environmental Health and Safety
3759 West Mason Street
P.O. Box 365
Oneida, Wisconsin 54155



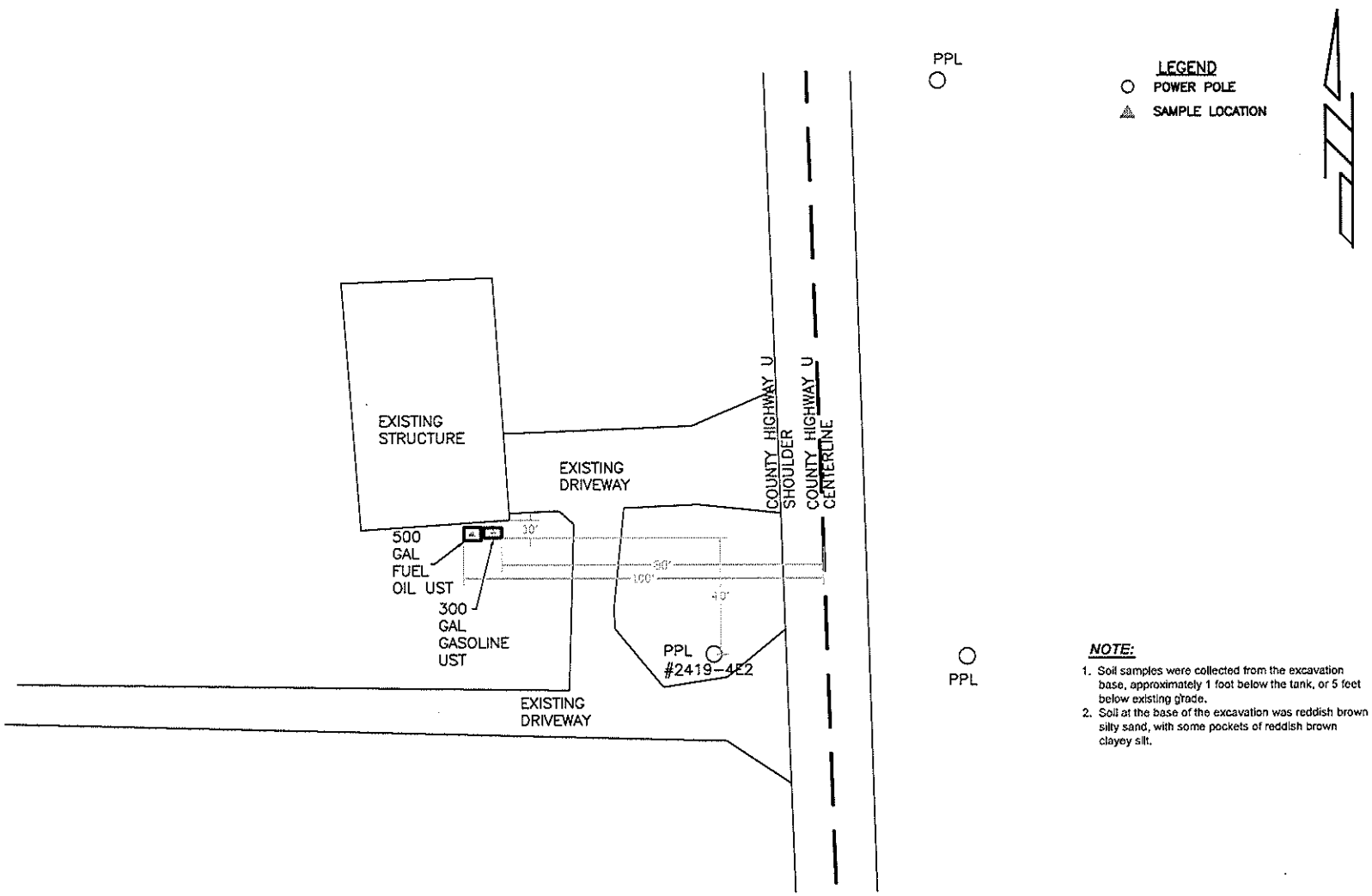
NOT TO SCALE

NOTE:

1. Imagery from 2014 IBCAO, Landsat, Google.

N9505 County Highway U Town of Oneida, Wisconsin	GEI Consultants	PROPERTY LOCATION DIAGRAM
Environmental Services Plus	Project	February 2014 Fig. 1

J:\2014\N9505 CTH U Sampling\N9505 CTH U Sampling figure



NOTE:

1. Soil samples were collected from the excavation base, approximately 1 foot below the tank, or 5 feet below existing grade.
2. Soil at the base of the excavation was reddish brown silty sand, with some pockets of reddish brown clayey silt.

N9505 County Highway U Town of Oneida, Wisconsin	GEI Consultants	SAMPLE LOCATION DIAGRAM
Environmental Services Plus	Project	February 2014 Fig. 2

J:\2014\N9505 CTH U Sampling\N9505 CTH U Sampling figure

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

February 05, 2014

Paul Garvey
GEI Consultants, Inc.
3159 Voyager Drive
Green Bay, WI 54311

RE: Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Dear Paul Garvey:
Enclosed are the analytical results for sample(s) received by the laboratory on February 04, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kang Khang
kang.khang@pacelabs.com
Project Manager

Enclosures

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CERTIFICATIONS

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Green Bay Certification IDs
1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 11888
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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(920)469-2436

SAMPLE SUMMARY

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4091757001	1' BELOW GASOLINE	Solid	02/04/14 13:50	02/04/14 16:20
4091757002	1' BELOW FUEL OIL UST	Solid	02/04/14 15:35	02/04/14 16:20

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SAMPLE ANALYTE COUNT

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4091757001	**1' BELOW GASOLINE**	WI MOD DRO	CAC	1	PASI-G
		WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	AH	1	PASI-G
4091757002	**1' BELOW FUEL OIL UST**	WI MOD DRO	CAC	1	PASI-G
		WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	AH	1	PASI-G

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ANALYTICAL RESULTS

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Sample: 1' BELOW GASOLINE **Lab ID: 4091757001** Collected: 02/04/14 13:50 Received: 02/04/14 16:20 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS	Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO								
Diesel Range Organics	**1310**	mg/kg	50.1	20.1	30	02/05/14 07:35	02/05/14 11:01		T4
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<250**	ug/kg	600	250	10	02/05/14 07:07	02/05/14 10:26	71-43-2	W
Ethylbenzene	**4050**	ug/kg	670	279	10	02/05/14 07:07	02/05/14 10:26	100-41-4	
Gasoline Range Organics	**1030**	mg/kg	27.9	27.9	10	02/05/14 07:07	02/05/14 10:26		
Methyl-tert-butyl ether	**<250**	ug/kg	600	250	10	02/05/14 07:07	02/05/14 10:26	1634-04-4	W
Naphthalene	**838**	ug/kg	670	279	10	02/05/14 07:07	02/05/14 10:26	91-20-3	
Toluene	**<250**	ug/kg	600	250	10	02/05/14 07:07	02/05/14 10:26	108-88-3	W
1,2,4-Trimethylbenzene	**24100**	ug/kg	670	279	10	02/05/14 07:07	02/05/14 10:26	95-63-6	
1,3,5-Trimethylbenzene	**19900**	ug/kg	670	279	10	02/05/14 07:07	02/05/14 10:26	108-67-8	
m&p-Xylene	**7240**	ug/kg	1340	558	10	02/05/14 07:07	02/05/14 10:26	179601-23-1	
o-Xylene	**4510**	ug/kg	670	279	10	02/05/14 07:07	02/05/14 10:26	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	126	%	80-120		10	02/05/14 07:07	02/05/14 10:26	98-08-8	S7
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.5**	%	0.10	0.10	1		02/05/14 09:19		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Sample: 1' BELOW FUEL OIL UST **Lab ID: 4091757002** Collected: 02/04/14 15:35 Received: 02/04/14 16:20 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS	Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO								
Diesel Range Organics	**223**	mg/kg	7.4	3.0	4	02/05/14 07:35	02/05/14 10:53		
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	02/05/14 07:07	02/05/14 11:17	71-43-2	W
Ethylbenzene	**57.0J**	ug/kg	70.5	29.4	1	02/05/14 07:07	02/05/14 11:17	100-41-4	
Gasoline Range Organics	**57.5**	mg/kg	2.9	2.9	1	02/05/14 07:07	02/05/14 11:17		
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	02/05/14 07:07	02/05/14 11:17	1634-04-4	W
Naphthalene	**973**	ug/kg	70.5	29.4	1	02/05/14 07:07	02/05/14 11:17	91-20-3	
Toluene	**<25.0**	ug/kg	60.0	25.0	1	02/05/14 07:07	02/05/14 11:17	108-88-3	W
1,2,4-Trimethylbenzene	**819**	ug/kg	70.5	29.4	1	02/05/14 07:07	02/05/14 11:17	95-63-6	
1,3,5-Trimethylbenzene	**390**	ug/kg	70.5	29.4	1	02/05/14 07:07	02/05/14 11:17	108-67-8	
m&p-Xylene	**221**	ug/kg	141	58.7	1	02/05/14 07:07	02/05/14 11:17	179601-23-1	
o-Xylene	**117**	ug/kg	70.5	29.4	1	02/05/14 07:07	02/05/14 11:17	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	02/05/14 07:07	02/05/14 11:17	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**14.9**	%	0.10	0.10	1		02/05/14 09:19		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

QC Batch: GCV/11857
QC Batch Method: TPH GRO/PVOC WI ext.
Analysis Method: WI MOD GRO
Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4091757001, 4091757002

METHOD BLANK: 928510 Matrix: Solid
Associated Lab Samples: 4091757001, 4091757002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	02/05/14 08:45	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	02/05/14 08:45	
Benzene	ug/kg	<10.0	50.0	02/05/14 08:45	
Ethylbenzene	ug/kg	<25.0	50.0	02/05/14 08:45	
Gasoline Range Organics	mg/kg	<0.84	2.5	02/05/14 08:45	
m&p-Xylene	ug/kg	<50.0	100	02/05/14 08:45	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	02/05/14 08:45	
Naphthalene	ug/kg	<25.0	50.0	02/05/14 08:45	
o-Xylene	ug/kg	<25.0	50.0	02/05/14 08:45	
Toluene	ug/kg	<25.0	50.0	02/05/14 08:45	
a,a,a-Trifluorotoluene (S)	%	98	80-120	02/05/14 08:45	

LABORATORY CONTROL SAMPLE & LCSD: 928511 928512

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1100	1120	110	112	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1090	1110	109	111	80-120	2	20	
Benzene	ug/kg	1000	1030	1070	103	107	80-120	4	20	
Ethylbenzene	ug/kg	1000	1090	1110	109	111	80-120	2	20	
Gasoline Range Organics	mg/kg	10	10	10.4	100	104	80-120	5	20	
m&p-Xylene	ug/kg	2000	2150	2200	107	110	80-120	3	20	
Methyl-tert-butyl ether	ug/kg	1000	998	1050	100	105	80-120	5	20	
Naphthalene	ug/kg	1000	1070	1110	107	111	80-120	4	20	
o-Xylene	ug/kg	1000	1060	1090	106	109	80-120	3	20	
Toluene	ug/kg	1000	1050	1080	105	108	80-120	3	20	
a,a,a-Trifluorotoluene (S)	%				100	100	80-120			

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QUALITY CONTROL DATA

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

QC Batch: OEXT/21290 Analysis Method: WI MOD DRO
QC Batch Method: WI MOD DRO Analysis Description: WIDRO GCS
Associated Lab Samples: 4091757001, 4091757002

METHOD BLANK: 928486 Matrix: Solid
Associated Lab Samples: 4091757001, 4091757002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Range Organics	mg/kg	<0.80	2.0	02/05/14 09:42	

LABORATORY CONTROL SAMPLE & LCSD: 928487 928488

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Diesel Range Organics	mg/kg	40	29.6	30.3	74	76	70-120	2	20	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

QC Batch: PMST/9411
QC Batch Method: ASTM D2974-87
Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4091757001, 4091757002

SAMPLE DUPLICATE: 928537

Parameter	Units	4091752001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	30.2	27.0	11	10	

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G	Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

S7	Surrogate recovery outside control limits (not confirmed by re-analysis).
T4	Result reported for hydrocarbons within the method-specific range that do not match pattern of laboratory standard.
W	Non-detect results are reported on a wet weight basis.

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: N9505 COUNTY HWY U, J. WEBSTER
Pace Project No.: 4091757

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4091757001	**1' BELOW GASOLINE**	WI MOD DRO	OEXT/21290	WI MOD DRO	GCSV/10850
4091757002	**1' BELOW FUEL OIL UST**	WI MOD DRO	OEXT/21290	WI MOD DRO	GCSV/10850
4091757001	**1' BELOW GASOLINE**	TPH GRO/PVOC WI ext.	GCV/11857	WI MOD GRO	GCV/11858
4091757002	**1' BELOW FUEL OIL UST**	TPH GRO/PVOC WI ext.	GCV/11857	WI MOD GRO	GCV/11858
4091757001	**1' BELOW GASOLINE**	ASTM D2974-87	PMST/9411		
4091757002	**1' BELOW FUEL OIL UST**	ASTM D2974-87	PMST/9411		

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

mH

4091757

Pace Analytical®
www.pacelabs.com

CHAIN OF CUSTODY

(Please Print Clearly)	
Company Name:	GEI Consultants
Branch/Location:	Green Bay
Project Contact:	Paul Garvey
Phone:	920-455-8430
Project Number:	John Webster - WisDOT
Project Name:	N9505 County Hwy U
Project State:	WI
Sampled By (Print):	Karl Krueger
Sampled By (Sign):	
PO #:	Regulatory Program:

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

Quote #:	
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

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

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

Matrix Codes

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: DRO	GRO	PVOCs	Naphthalene	% Moisture	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
	~~Under Gas Tank~~	~~2/4~~	~~1350~~											
001	1' Below Gasoline UST	2/4	1350	S			X	~~X~~	~~X~~	~~X~~	X	1-4oz clA	1-4oz pA	1-40mL F
002	1' Below Fuel Oil UST	2/4	1535	S			X	~~X~~	~~X~~	~~X~~	X	↓	↓	↓

1 sample

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed: 2/5/14

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

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

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Karl Krueger	2/4/14 1620	[illegible] PaceGB	2-4-14 1620

PACE Project No.: 4091757

Receipt Temp = 2.0 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal: Present / Not Present; Intact / Not Intact

C019a(27Jun2006)

Version 6.0 06/14/06

ORIGINAL

Sample Condition Upon Receipt

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

Pace Analytical™

Project # WO# : 4091757

4091757

Client Name: GEI Consultants

Courier: ☐ Fed Ex ☐ UPS ☑ Client ☐ Pace Other: _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals Intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☑ no Seals Intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

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

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

Temp Blank Present: ☐ yes ☑ no

Person examining contents:
Date: 2/4/14
Initials: mH

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

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

If checked, see attached form for additional comments ☐

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: 2/4/14

"SOLUTIONS FOR YOUR ENVIRONMENT"
PO Box 187
Kaukauna, WI 54130
Ph 920-766-6756 Fax 920-766-6776
email jesse@environmentalservicesplus.com

Feb 5th 2014

Mr. John Webster
Property Owner
N9505 Cty U
Green Bay, WI. 54313

Re: Tank cleaning, removal and closure documentation of (2) UST's and (1) basement FO AST located at N9505 Cty U Green Bay, WI. 54313

On Feb 4th 2014 ESP arrived onsite at the above address of Mr. John Webster for closure/removal of two underground storage tanks (UST) and one aboveground storage tank (AST) in the basement.

The UST's were (1) 1,000 gallon #2 fuel oil UST that was previously connected to the heating furnace system and (1) 300 gallon UL gasoline UST used by the previous owner for dispensing gasoline into private vehicles.

ESP unearthed the UST's and found that the 1,000 gallon FO tank was approximately ½ full of fuel oil and water mixture(10%/90%). The 300 gallon UL gasoline tank contained about 5" of gasoline and water mixture.

Due to the volume in the 1,000 gallon FO tank, ESP contacted Schroeder Environmental to assist with the removal and disposal of the fuel oil/water mixture at Safety Kleen in Kimberly, WI. (see attached disposal documentation)

ESP checked the LEL level in both tanks, then cut open to clean and vapor free in place prior to removal per ATCP code SPS 310.200

The tanks where excavated and removed and then inspected for integrity and found to have holes in the bottom of both tanks. (see project photo's of activities)

Prior to the start of the project, ESP contacted State of WI. LPO Inspector Mr. Darrell Christy whom was at the site to oversee the removal/closure.

ESP completed the required Checklist for Closure and update the Tank Registration Forms.

ESP provided and backfilled the excavation with ¾ road stone to match existing grade.

The owner or owners representative are required to contact the WDNR, ESP will contact you to discuss this requirement, due to the tank condition and likely results of the soil samples at the sample points.

ESP also performed pumping approximately 50 gallons of #2 fuel oil from the basement AST which was not being used anymore. The tank was checked for LEL, cut open, cleaned and removed from the basement along with the product lines

One labeled drum of gasoline/water sludge remained onsite pending approval for disposal by ESP and subcontractor Safety KLeen

ESP had all (3) tanks cut up and properly disposed of as recycled scrap metal (see enclosed documentation)

The disposal documentation shall be issued to you upon completion

Thank you for allowing ESP the opportunity to be of service to you. Please call me with any questions at 920-766-6756 or 920-740-3600
Sincerely;

Jesse F. Rose
President/Owner
Environmental Services Plus

JFR/ddb

Complete One Form for Each System Service Event

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

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

CHECK ONE:

■ UNDERGROUND

☐ ABOVEGROUND

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

RETURN COMPLETED CHECKLIST TO:

Wisconsin Department of Safety and Professional Services
Bureau of Petroleum Products and Tanks
P.O. Box 7837
Madison, WI 53707-7837

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

A. TYPE OF SERVICE ■ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION (Please Print)

1. Facility Name John Webster	2. Owner Name John Webster
Facility Street Address (not P.O. Box) N 9505 Cty U	3. Contact Name John Webster — Job Title: Owner
Municipality Maili N 9505 Cty U	ng Address N 9505 Cty U
☒ City ☐ Village ■ Town of: ONEIDA Green Bay	Post Office Green Bay — State Z: WI — ip Code: 54313
Zip Code: 54313 — County: Outagamie	County: Outagamie — Telephone No. (include area code): (920) 865-7984
4. Primary Service Contractor Section A above Environmental Services Plus	Service Contractor Street Address W1734 KenDale Dr. PO Box 187
Service Contractor Telephone No. (include area code) ( ) 920-766-6756	Service Contractor City, State, Zip Code Kaukauna, WI. 54130

C. TANK SYSTEM DETAIL (Complete for all service activities)

a	b	c	d	e	f	g		h	
Tank ID #	Type of Closure[1]	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents[2]	Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		If "Yes" to "g", Then Specify Source & Cause of Release[5]	
								Source of Release[3]	Cause of Release[4]
316974	P	steel	steel/cp	1,000	F, D	☒ Y	☐ N	T = TANK	C = Corrosion
316975	P	steel	steel	300	UG	☒ Y	☐ N	T = TANK	C = Corrosion
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		
						☐ Y	☐ N		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place
2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

CAS number(s):

3. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown
4. Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown
5. Has release been reported to the Department of Natural Resources? ■ Yes ☐ No ☐ Release not evident at this time

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

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

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

■ UST Form ERS-7437 or ☐ AST Form ERS-8731 filed by owner with DSPS indicating closure. ■ Y ☐ N ☐ NA

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

D.1 ☐ TEMPORARILY OUT-OF-SERVICE	Remover Verified	Inspector Verified	NA
1. Product removed.			
a. Product lines drained into tank (or other container) and liquid removed, and	☐Y ☐N	☐Y ☐N	☒
b. All product removed to bottom of suction line, OR	☐Y ☐N	☐Y ☐N	☒
c. All product removed to within 1" of bottom.	☐Y ☐N	☐Y ☐N	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐Y ☐N	☐Y ☐N	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐Y ☐N	☐Y ☐N	☒

4. Dispensers/pumps left in place but locked and power disconnected.	☐Y ☐N	☐Y ☐N	☒
5. Vent lines left open.	☐Y ☐N	☐Y ☐N	☒
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	☐Y ☐N	☐Y ☐N	☒

D.2. ☒ CLOSURE BY REMOVAL OR IN-PLACE

1. General Requirements

a. Product from piping drained into tank (or other container).	☒Y ☐N	☒Y ☐N	☐
b. Piping disconnected from tank and removed.	☒Y ☐N	☒Y ☐N	☐
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	☒Y ☐N	☒Y ☐N	☐
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒Y ☐N	☒Y ☐N	☐
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒Y ☐N	☒Y ☐N	☐
f. Vent lines left connected until tanks purged.	☒Y ☐N	☒Y ☐N	☐
g. Tank openings temporarily plugged so vapors exit through vent.	☒Y ☐N	☒Y ☐N	☐
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	☒Y ☐N	☒Y ☐N	☐

2. Specific Closure-by-Removal Requirements

a. Tank removed from excavation after **PURGING/INERTING**; placed on level ground and blocked to prevent movement.	☒Y ☐N	☒Y ☐N	☐
b. Tank cleaned before being removed from site.	☒Y ☐N	☒Y ☐N	☐
c. Tank labeled in 2" high letters after removal but before being moved from site.	☒Y ☐N	☒Y ☐N	☐
NOTE: **COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.**			
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☒Y ☐N	☒Y ☐N	☐
e. Site security is provided while the excavation is open.	☒Y ☐N	☒Y ☐N	☐

3. Specific Closure-In-Place Requirements

NOTE: **CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR LOCAL AGENT.**

a. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐Y ☐N	☒
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐Y ☐N	☒
c. Vent line disconnected or removed.	☐Y ☐N	☐Y ☐N	☒
d. Inventory form filed by owner with the DSPS indicating closure in-place.	☐Y ☐N	☐Y ☐N	☒

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

Written notification was provided to the local agent 5 days in advance of service date.	☐ Y	☐ N	☒ NA
All local permits were obtained before beginning service.	☐ Y	☐ N	☒ NA
Form ERS-7437 or ERS-8731 filed by owner with the DSPS indicating change-in-service.	☐ Y	☐ N	☒ NA

F. METHOD OF VAPOR FREEING OF TANK

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

☐ Inert gas using dry ice or liquid carbon dioxide.

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

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

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

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

G. REMOVER/CLEANER INFORMATION

Jesse F. Rose	Jesse F. Rose	#41240	Feb 4th 2014
Remover/Cleaner Name (print)	Remover/Cleaner Signature	Certification No.	Date Signed

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with Comm 10.

Company expected to perform soil contamination assessment GEI - ENVIRONMENTAL - GREEN BAY WI

H. INSPECTOR INFORMATION

Darrell Christy	Darrell J. Christy	35105	LPO Agency #:
Inspector Name (print)	Inspector Signature	Inspector Cert #	
Oneida 7003	715-828-5903	2/4/14	
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed	

Search Instructions	Search by Site, Owner, or Tank Characteristics	Search by Tank ID

Tank Detail

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 36864 JOHN WEBSTER	44 - OUTAGAMIE	ID: 329302
N9505 COUNTY U	Town of ONEIDA	JOHN WEBSTER
GREEN BAY	Fire Dept ID: 4413 - Oneida Twp	5311 COUNTY LINE RD
Landowner Type: Private		GREEN BAY WI 54303

Site Anniversary Date: Dispensers have Sumps: Unknown

Underground Storage Tank - ID: 316975, Wang ID: 441300107, Abandoned without Product as of 01/01/1986

Install Date:		**Capacity in Gallons:**	300	**Contents:**	Unleaded Gasoline
Tank Occupancy:	Residential	**Marketer:**	N	**CAS Number:**	
Federally Regulated:	N	**Spill Protection:**	Required - Not Installed	**Overfill Protection:**	Required - Not Installed
Overfill Prot Type:	- None -	**Containment Sump Installed:**	Unknown		
Corrosion Protect Type:		**Date of Lining:**		**Lining Inspected Date:**	
Leak Detection:	null	**Cath Test Date:**		**Cath Expire Date:**	
Leak Test Meth:		**Leak Expire Date:**		**Leak Test Date:**	
Construction Material:	Unknown	**Wall Size:**	Single	**Underground Piping:**	Y
Close Order Date:		**Close Order By:**			

Piping - Abandoned without Product

Flex Connectors:	**UST mainfolded:**	**Related Tank ID:**	
Type:	**Aboveground Piping:**	**Aboveground Pipe Construction:**	
Construction Material:	**Corrosion Protect Type:**	**Leak Detection:**	null
Cath Test Date:	**Cath Expire Date:**	**Leak Test Meth:**	
Leak Test Date:	**Leak Expire Date:**	**Pipe Wall Size:**	Single
Catastrophic Leak Detection:	**Cat Leak Test Date:**	**Piping System Type:**	

Inspections Click here for login page

Trans ID	Type Status	Date Fiscal Yr

** No inspections for this tank **

Close this response window

mailed 2/6/14

TDID#:

Reg Obj #: 316975

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Bureau of Weights & Measures
Permit & Licensing Section
P.O. Box 7837
Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ■ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

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

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

Fire Department providing fire coverage where tank is located:
☐ City [ ] Village
☒ Town of:
Oneida # 4313

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Street Address	Site Telephone Number
John Webster	N9505 Cty U (Oneida)	(920) 865-7984
☒ City ☐ Village ■ Town of: Green Bay ONEIDA	State: WISCONSIN / Zip Code: 54313	County: Outagamie
2. Tank Owner Name	Mailing Address	Telephone Number
John Webster	N9505 Cty U (Oneida)	(920) 865-7984
☐ City ☐ Village ■ Town of: Green Bay	State: Wisconsin / Zip Code: 54313	County: Outagamie
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1	

B. Site ID #: **Facility ID #:** 96864 **Customer ID #:** 329302

C. Tank Capacity (gallons) 300 Tank Age (age or date installed): unknown Vehicle fueling: ■ Yes ☐ No

D. LAND OWNER TYPE (check one) Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ■ Private

E. OCCUPANCY TYPE (check one) Refer to back
☐ Retail Fuel Sales ☐ Bulk Storage ☐ Terminal Storage ☐ Mercantile/Commercial ☐ Industrial ■ Residential ☐ School
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Gov't Fleet ☐ Utility ☐ Other (specify:)

F. Tank Construction:
■ Bare Steel ☐ Coated Steel ☐ Stainless steel ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Fiberglass ☐ Unknown ☐ Other (specify): _____ ☐ Lined (date): _____
Overfill Protection? ☐ Yes ■ No
Spill Containment? ☐ Yes ■ No

G. Tank Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ■ N/A **Tank Double Walled?** ☐ Yes ■ No

H. Primary Tank Leak Detection Method:
☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic: ☐ Yes ☐ No ☐ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☐ Statistical Inventory Reconciliation (SIR) ☒ Unknown

I. Piping Construction:
■ Bare Steel ☐ Coated Steel ☐ Stainless Steel ☐ Fiberglass ☐ Flexible ☐ Copper ☐ Unknown ☐ NA ☐ Other _____

J. Piping Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ■ N/A **Pipe Double Walled?** ☐ Yes ■ No

K. Primary Piping System Type: ☐ Pressurized piping with ⇨ A. ☐ Pump auto shutoff - ELLD; B. ☐ flow restrictor – MLLD ☐ Unknown
■ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

L. Piping Leak Detection Method: ☐ Interstitial monitoring ⇨ Electronic: ☐ NO ☐ YES ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☐ SIR ☐ Not required ■ Unknown

M. Vapor Recovery/Stage II ☐ Fiberglass ☐ Flexible ☐ Other: _____ CARB #: _____
☐ Operational - Provide Date (mo./day/yr.): _____ ☐ Non-Operational - Provide Date (mo./day/yr.): _____

N. TANK CONTENTS (Current, or previous product (if tank now empty))
☐ Leaded ■ Unleaded ☐ Gasohol ☐ E85 ☐ Diesel ☐ Bio-diesel ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Kerosene ☐ Unknown
☐ New Oil ☐ New oil – Low FP ☐ Waste/Used Motor Oil ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Gravel/Slurry*
☐ Other (specify): _____ ☐ Chemical* Name _____ CAS #: _____
* NOT PECFA eligible.

Geo Latitude: N44°34.905 **Geo Longitude:** W088°11.422

O. If Tank Closed, Abandoned or Out of Service
Give date (mo/day/yr): CLEANED REMOVED 2/4/14
Has a site assessment been completed? (see reverse side for details) ☒ Yes ☐ No

Tank Owner Name (please print): John A. Webster

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) John A. Webster **Date** 2-4-14

ERS-7437 (R 03/13) Note: Refer to comments on reverse side of form.

Definitions and explanations for completing this form

Land Owner Type - classifies the organization that owns the property the tank is located on. A "*Private*" landowner is residential, commercial, mercantile, industrial, farm, non-government owned public utility, or other business organization.

Occupancy Type (categories below) – identifies the occupancy in relation to SPS 310 storage classifications.

Retail Fuel Sales	Tank is used to store any fuel product that is offered for sale in the retail market.
Bulk Plant Storage	Tank is used to store any fuel product that is offered for sale in the wholesale market.
Industrial	Tank is used to store any regulated product associated with an industrial: fleet, heating, industrial fabricating, manufacturing, processing or refining.
Mercantile/Commercial	Tank is used to store any regulated product associated with a commercial business fleet, heating, or processing, e.g., service company, medical facility, freight, airport, apartment, etc.
Utility	Tank is used to store any regulated product associated with a public or private water or power utility fleet, heating, or processing.
Residential	Tank is used to store any regulated product for residential heating or residential automobile fueling.
School	Tank is used to store any regulated product at public or private primary, secondary or higher educational institution.
Agricultural	Tank is used to store any regulated product directly associated with crop or livestock production, meaning a "farm." Refer to SPS 310.050(48)
Back-up or Emergency Generator	Tank is used to store any fuel used to power a backup or emergency generator; or as back-up to a primary fuel source such as fuel oil back-up to a natural gas fired boiler.
Terminal Storage	Tank is associated with a distribution facility such as an interstate pipeline. These tanks are typically field erected structures of 500,000 + gallon capacity. A million gallon tank at an ethanol production site would be "industrial," not "terminal storage."
Government Fleet	Tank is located at a facility owned and operated by a federal, state, county or local government entity. The tank may be used for vehicle fueling, waste oil or heating purposes.

A> Q@M UST/AST Permit and Registration Group Areas of Responsibility by County

Rebecca Shervey West				Terri Quamme North East		Israel Zurfluh Central		Gwendolyn Person South East	
715-726-2545				608-267-1383		608-267-2051		608-267-1382	
02	Ashland	46	Pepin	05	Brown	01	Adams	30	Kenosha
03	Barron	47	Pierce	10	Clark	08	Calumet	40	Milwaukee
04	Bayfield	48	Polk	15	Door	11	Columbia	45	Ozaukee
06	Buffalo	50	Price	19	Florence	13	Dane	51	Racine
07	Burnett	52	Richland	21	Forest	14	Dodge	53	Rock
09	Chippewa	54	Rusk	31	Kewaunee	20	Fond Du Lac	64	Walworth
12	Crawford	55	St Croix	34	Langlade	24	Green Lake	66	Washington
16	Douglas	57	Sawyer	35	Lincoln	28	Jefferson	67	Waukesha
17	Dunn	60	Taylor	37	Marathon	36	Manitowoc		
18	Eau Claire	61	Trempealeau	38	Marinette	39	Marquette		
22	Grant	62	Vernon	42	Oconto	56	Sauk		
23	Green	65	Washburn	43	Oneida	59	Sheboygan		
25	Iowa			44	Outagamie	69	Waushara		
26	Iron			49	Portage	70	Winnebago		
27	Jackson			58	Shawano				
29	Juneau			63	Vilas				
32	La Crosse			68	Waupaca				
33	Lafayette			71	Wood				
41	Monroe			72	Menominee				

CLOSURE ASSESSMENT INFORMATION

Requirements for a site assessment at the closure or change in service for SPS 310 regulated underground storage tank are outlined in SPS 310.732 and the Federal Register, 40 CFR 280 and 281.

Guidelines on properly conducting of a tank closure assessment can be obtained at:
http://commerce.wi.gov/ERpdf/bst/ProgramLetters_PL/ER-BST-PL-TankClosureAssessGuide.pdf
or Sheldon Schall by e-mail: Sheldon.Schall@wisconsin.gov or telephone: 608.266.0956

Closure site assessments (TSSA Form Part B) are to be submitted to the DNR as required in the TSSA Guide:
http://dsps.wi.gov/er/pdf/bst/ProgramLetters_PL/ER-BST-PL-TSSA_Guide.pdf

mail 2/6/14

TDID#:

Reg Obj #: 316974

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Bureau of Weights & Measures
Permit & Licensing Section
P.O. Box 7837
Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ■ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

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

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

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village ■ Town of: Oneida #4313

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Street Address	Site Telephone Number
John Webster	N 9505 Cty U (Oneida)	(920) 865-7984
☐ City ☐ Village ■ Town of: Green Bay ONEIDA	State: WISCONSIN	Zip Code: 54313
	County: Outagamie	
2. Tank Owner Name	Mailing Address	Telephone Number
John Webster	N 9505 Cty U (Oneida)	(920) 865-7984
☐ City ☐ Village ■ Town of: Green Bay ONEIDA	State: Wisconsin	Zip Code: 54313
	County: Outagamie	
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1	

B. Site ID #: **Facility ID #:** 96864 **Customer ID #:** 329302

C. Tank Capacity (gallons): 1000 Tank Age (age or date installed): unknown Vehicle fueling: ☐ Yes ■ No

D. LAND OWNER TYPE (check one) Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ■ Private

E. OCCUPANCY TYPE (check one) Refer to back
☐ Retail Fuel Sales ☐ Bulk Storage ☐ Terminal Storage ☐ Mercantile/Commercial ☐ Industrial ■ Residential ☐ School
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Gov't Fleet ☐ Utility ☐ Other (specify:)

F. Tank Construction:
■ Bare Steel ☐ Coated Steel ☐ Stainless steel ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Fiberglass ☐ Unknown ☐ Other (specify): _____ ☐ Lined (date): _____
Overfill Protection? ☐ Yes ■ No
Spill Containment? ☐ Yes ■ No

G. Tank Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ■ N/A **Tank Double Walled?** ☐ Yes ■ No

H. Primary Tank Leak Detection Method:
☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic: ☐ Yes ☐ No ☐ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☐ Statistical Inventory Reconciliation (SIR) ■ Unknown

I. Piping Construction:
■ Bare Steel ☐ Coated Steel ☐ Stainless Steel ☐ Fiberglass ☐ Flexible ■ Copper ☐ Unknown ☐ NA ☐ Other _____

J. Piping Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ■ N/A **Pipe Double Walled?** ☐ Yes ■ No

K. Primary Piping System Type: ☐ Pressurized piping with ⇨ A. ☐ Pump auto shutoff - ELLD; B. ☐ flow restrictor – MLLD ☐ Unknown
■ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

L. Piping Leak Detection Method: ☐ Interstitial monitoring ⇨ Electronic: ☐ NO ☐ YES ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☐ SIR ☐ Not required ■ Unknown

M. Vapor Recovery/Stage II ☐ Fiberglass ☐ Flexible ☐ Other: _____ CARB #: _____
☐ Operational - Provide Date (mo./day/yr.): _____ ☐ Non-Operational - Provide Date (mo./day/yr.): _____

N. TANK CONTENTS (Current, or previous product (if tank now empty))
☐ Leaded ☐ Unleaded ☐ Gasohol ☐ E85 ☐ Diesel ☐ Bio-diesel ☐ Aviation ☐ Premix ■ Fuel Oil ☐ Kerosene ☐ Unknown
☐ New Oil ☐ New oil – Low FP ☐ Waste/Used Motor Oil ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Gravel Slurry*
☐ Other (specify): _____ ☐ Chemical* Name _____ CAS #: _____
* NOT PECFA eligible.

Geo Latitude: N 44° 34.905 **Geo Longitude:** W 088° 11.422

O. If Tank Closed, Abandoned or Out of Service
Give date (mo/day/yr): CLEANED - REMOVED 2-04-14
Has a site assessment been completed? (see reverse side for details) ■ Yes ☐ No

Tank Owner Name (please print): John A. Webster

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) John A. Webster **Date** 2-4-14

ERS-7437 (R 03/13) Note: Refer to comments on reverse side of form.

Definitions and explanations for completing this form

Land Owner Type - classifies the organization that owns the property the tank is located on. A " " landowner is residential, commercial, mercantile, industrial, farm, non-government owned public utility, or other business organization.

Occupancy Type (categories below) – identifies the occupancy in relation to SPS 310 storage classifications.

Retail Fuel Sales	Tank is used to store any fuel product that is offered for sale in the retail market.
Bulk Plant Storage	Tank is used to store any fuel product that is offered for sale in the wholesale market.
Industrial	Tank is used to store any regulated product associated with an industrial: fleet, heating, industrial fabricating, manufacturing, processing or refining.
Mercantile/Commercial	Tank is used to store any regulated product associated with a commercial business fleet, heating, or processing, e.g., service company, medical facility, freight, airport, apartment, etc.
Utility	Tank is used to store any regulated product associated with a public or private water or power utility fleet, heating, or processing.
Residential	Tank is used to store any regulated product for residential heating or residential automobile fueling.
School	Tank is used to store any regulated product at public or private primary, secondary or higher educational institution.
Agricultural	Tank is used to store any regulated product directly associated with crop or livestock production, meaning a "farm." Refer to SPS 310.050(48)
Back-up or Emergency Generator	Tank is used to store any fuel used to power a backup or emergency generator; or as back-up to a primary fuel source such as fuel oil back-up to a natural gas fired boiler.
Terminal Storage	Tank is associated with a distribution facility such as an interstate pipeline. These tanks are typically field erected structures of 500,000 + gallon capacity. A million gallon tank at an ethanol production site would be "industrial," not "terminal storage."
Government Fleet	Tank is located at a facility owned and operated by a federal, state, county or local government entity. The tank may be used for vehicle fueling, waste oil or heating purposes.

A> Q@M UST/AST Permit and Registration Group Areas of Responsibility by County

Rebecca Shervey West				Terri Quamme North East		Israel Zurfluh Central		Gwendolyn Person South East	
715-726-2545				608-267-1383		608-267-2051		608-267-1382	
02	Ashland	46	Pepin	05	Brown	01	Adams	30	Kenosha
03	Barron	47	Pierce	10	Clark	08	Calumet	40	Milwaukee
04	Bayfield	48	Polk	15	Door	11	Columbia	45	Ozaukee
06	Buffalo	50	Price	19	Florence	13	Dane	51	Racine
07	Burnett	52	Richland	21	Forest	14	Dodge	53	Rock
09	Chippewa	54	Rusk	31	Kewaunee	20	Fond Du Lac	64	Walworth
12	Crawford	55	St Croix	34	Langlade	24	Green Lake	66	Washington
16	Douglas	57	Sawyer	35	Lincoln	28	Jefferson	67	Waukesha
17	Dunn	60	Taylor	37	Marathon	36	Manitowoc		
18	Eau Claire	61	Trempealeau	38	Marinette	39	Marquette		
22	Grant	62	Vernon	42	Oconto	56	Sauk		
23	Green	65	Washburn	43	Oneida	59	Sheboygan		
25	Iowa			44	Outagamie	69	Waushara		
26	Iron			49	Portage	70	Winnebago		
27	Jackson			58	Shawano				
29	Juneau			63	Vilas				
32	La Crosse			68	Waupaca				
33	Lafayette			71	Wood				
41	Monroe			72	Menominee				

CLOSURE ASSESSMENT INFORMATION

Requirements for a site assessment at the closure or change in service for SPS 310 regulated underground storage tank are outlined in SPS 310.732 and the Federal Register, 40 CFR 280 and 281.

Guidelines on properly conducting of a tank closure assessment can be obtained at:
http://commerce.wi.gov/ERpdf/bst/ProgramLetters_PL/ER-BST-PL-TankClosureAssessGuide.pdf
or Sheldon Schall by e-mail: Sheldon.Schall@wisconsin.gov or telephone: 608.266.0956

Closure site assessments (TSSA Form Part B) are to be submitted to the DNR as required in the TSSA Guide:
http://dsps.wi.gov/er/pdf/bst/ProgramLetters_PL/ER-BST-PL-TSSA_Guide.pdf

NOT / REGULATED · NO REGISTRATION REQUIRED

TDID#:

Reg Obj #:

ABOVEGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Bureau of Weights & Measures
Permit & Licensing Section
P.O. Box 7837
Madison, WI 53707-7837

Aboveground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ■ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

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

This registration applies to a tank status that is (check one):
☐ In Use ☐ Ownership Change (Indicate new owner name in block 2
☐ Newly Installed ☐ Temporarily Out of Service - Provide Date: _____
☐ Abandoned with Product ☐ Abandoned without Product (empty)
■ Closed - Tank Removed ☐ Closed - Cleaned, Tank not removed

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village
■ Town of: Oneida

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Street Address		Site Telephone Number
John Webster	N9505 Cty U		(920) 865-7984
☐ City ☐ Village ■ Town of: Oneida	State: WISCONSIN	Zip Code: 54313	County: Outagamie
2. Tank Owner Name: John Webster	Mailing Address: N9505 Cty U		Telephone Number: (920) 865-7984
☐ City ☐ Village ■ Town of: Oneida	State: Wisconsin	Zip Code: 54313	County: Outagamie
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1		

B. Site ID #: | **Facility ID #:** 96864 | **Customer ID #:** 329302

C. Tank Capacity (gallons): 275 BASEMENT TANK | Tank Age (age or date installed): | Vehicle fueling? ☐ Yes ■ No

D. LAND OWNER TYPE (check one) Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ■ Private

E. OCCUPANCY TYPE (check one) Refer to back
☐ Retail Fuel Sales ☐ Bulk Storage ☐ Terminal Storage ☐ Mercantile/Commercial ☐ Industrial ■ Residential ☐ School
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Gov't Fleet ☐ Utility ☐ Other (specify:)

F. Tank Construction:
☐ Bare Steel ■ Coated Steel ☐ Stainless steel ☐ Steel – Fiberglass Reinforced Plastic Composite ☐ Fiberglass or Polyethylene
☐ Concrete ☐ Other (specify):_____ ☐ If Upgraded by internal lining give date:_____
Tank Double Walled? ☐ Yes ☐ No **Overfill Protection?** ■ Yes ☐ No **Spill Containment?** ☐ Yes ■ No

G. Tank Corrosion Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ External coating ■ N/A ☐ None

H. Primary Tank Leak Detection Method:
☐ Visual monitoring ☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic: ☐ NO ☐ YES ■ Manual tank gauging

I. Aboveground Piping Construction: **Type:** ☐ Pressurized (includes gravity/head pressure) ☐ Suction
☐ Bare Steel ☐ Coated Steel ☐ Stainless Steel ☐ Fiberglass ☐ Flexible ■ Copper ☐ Unknown ☐ NA ☐ Other _____

J. Underground Piping Construction: **Type:** ☐ Pressurized (includes gravity/head pressure) ☐ Suction
☐ Bare Steel ☐ Coated Steel ☐ Stainless Steel ☐ Fiberglass ☐ Flexible ☐ Copper ☐ Unknown ■ NA ☐ Other _____

K. Piping Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ■ N/A | **Pipe Double Walled?** ☐ Yes ■ No

L. Underground Piping Leak Detection Method: ☐ Interstitial monitoring ⇨ Electronic: ☐ NO ☐ YES ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☐ Other_____

M. Vapor Recovery/Stage II (Not Applicable for non petroleum storage) ☐ Fiberglass ☐ Flexible ☐ Other (specify):
☐ Operational - Provide Date (mo./day/yr.): _____ CARB #: _____

N. Containment:
Side Material: ☐ Earth ☐ Concrete/block ☐ Steel ☐ Synthetic liner
Base Material: ☐ Earth ☐ Concrete/block ☐ Steel ☐ Synthetic liner

O. TANK CONTENTS (Current, or previous product (if tank now empty))
☐ Leaded ☐ Unleaded ☐ Gasohol ☐ E85 ☐ Diesel ☐ Bio-diesel ☐ Aviation ☐ Premix ■ Fuel Oil ☐ Kerosene ☐ Unknown
☐ New Oil ☐ New oil – Flash point less than 200°F ☐ Waste/Used Motor Oil ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Gravel/Slurry*
☐ Other (specify):_____ ☐ Chemical* Name _____ CAS #:_____

* If chosen, this tank is NOT PECFA eligible.

Geo Latitude: N44.34905 **Geo Longitude:** W88.11422

P. If Tank Closed, Abandoned or Out of Service
Give date (mo/day/yr): CLEANED – REMOVED 2/04/14
Has a site assessment been completed? (see reverse side for details) ☐ Yes ■ No

Tank Owner Name (please print): BASEMENT FUEL OIL TANK – NOT REQUIRED TO BE REGISTERED TO STATE OF WISCONSIN

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) **Date:** 2/04/14

ERS-8731 (R 03/13)

Note: Refer to comments on reverse side of form.

Wisconsin Department of Agriculture,
Trade & Consumer Protection
Bureau of Weights and Measures
P.O. Box 7837
Madison, WI 53707-7837
FAX: 608-223-6563

SPS 310 Notification Record

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

TO: Mr. Darryll Christy - Fax 608-283-7417 OFFICE LOCATION: PO Box 8095 Eau Claire, WI.54702

(Refer to the web site: >http://dsps.wi.gov/php/er-lpolists/lpo_agency_list.php < for the agency responsible for the specific jurisdiction.)

ORIGINAL

LOCATION / IDENTIFICATION (Please print or type)

Site Name John Webster – RES	**Owner Name** John Webster
Site Street Address N9505 Cty U (Oneida)	**Owner Street or P.O. Address** 9505 Cty U (Oneida)
☒ City ☐ Village ☑ Town of: GREEN BAY ONEIDA	☒ City ☐ Village ☑ Town of: GREEN BAY ONEIDA
County Outagamie / **Zip Code** 54313	**State** WI / **Zip Code** 54313 / **Telephone** ( ) 920-865-7984
Facility Number: 96864	**Fire Department providing fire protection coverage:** Oneida # 4313 F.D #

E-MAILED 2/3/14

Name of Contractor: Environmental Services Plus

Address of Contractor: W1734 KenDale Dr. PO Box 187

City/Town: Kaukauna, WI. 54130

Telephone Number: (920) 766-6756 **Fax Number:** (920) 766-6776

Date work is to begin: ~~Possibly week of Jan 27th 2014~~ -- weather permitting – FEB 4th 2014 REVISED 2/3/2014

Comm. 10 certified project supervisor: Jesse F. Rose # 41240

Project will involve: *(Check all that apply)*	Check UST	Check AST	Number of tanks	Plan Number	Approval Date
Tank Installation	☐	☐			
Dispenser POS Conversion	☐	☐			
Piping Installation or Upgrade	☐	☐			
Leak Detection Upgrade	☐	☐			
Spill or Overfill Protection	☐	☐			
Cathodic Protection or Interior Lining	☐	☐			
CERCLA Chemical Tank(s) Only	☐	☐		Send notice to DSPS	
Tank Closure	☑	☑	3		

FAXED 1-30-14

Site assessment conducted by: N/A

Comments: 2 UST's one is UL gasoline and one is FUEL OIL (1 basement 275 AST fuel oil – Not – REG) called left message

ERS-9198 (R. 7/13)

Definitions and explanations for completing this form

Land Owner Type - classifies the organization that owns the property the tank is located on. A "*Private*" landowner is residential, commercial, mercantile, industrial, farm, non-government owned public utility, or other business organization.

Occupancy Type (categories below) – identifies the occupancy in relation to SPS 310 storage classifications.

Retail Fuel Sales	Tank is used to store any fuel product that is offered for sale in the retail market.
Bulk Plant Storage	Tank is used to store any fuel product that is offered for sale in the wholesale market.
Industrial	Tank is used to store any regulated product associated with an industrial: fleet, heating, industrial fabricating, manufacturing, processing or refining.
Mercantile/Commercial	Tank is used to store any regulated product associated with a commercial business fleet, heating, or processing, e.g., service company, medical facility, freight, airport, apartment, etc.
Utility	Tank is used to store any regulated product associated with a public or private water or power utility fleet, heating, or processing.
Residential	Tank is used to store any regulated product for residential heating or residential automobile fueling.
School	Tank is used to store any regulated product at public or private primary, secondary or higher educational institution.
Agricultural	Tank is used to store any regulated product directly associated with crop or livestock production, meaning a "farm." Refer to SPS 310.050(48)
Back-up or Emergency Generator	Tank is used to store any fuel used to power a backup or emergency generator; a fire pump, or as back-up to a primary fuel source such as fuel oil back-up to a natural gas fired boiler.
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Government Fleet	Tank is located at a facility owned and operated by a federal, state, county or local government entity. The tank may be used for vehicle fueling, waste oil or heating purposes.

DATCP UST/AST Permit and Registration Group Areas of Responsibility by County

Rebecca Shervey West				Terri Quamme North East		Israel Zurfluh Central		Gwendolyn Person South East	
715-726-2545				608-267-1383		608-267-2051		608-267-1382	
02	Ashland	46	Pepin	05	Brown	01	Adams	30	Kenosha
03	Barron	47	Pierce	10	Clark	08	Calumet	40	Milwaukee
04	Bayfield	48	Polk	15	Door	11	Columbia	45	Ozaukee
06	Buffalo	50	Price	19	Florence	13	Dane	51	Racine
07	Burnett	52	Richland	21	Forest	14	Dodge	53	Rock
09	Chippewa	54	Rusk	31	Kewaunee	20	Fond Du Lac	64	Walworth
12	Crawford	55	St Croix	34	Langlade	24	Green Lake	66	Washington
16	Douglas	57	Sawyer	35	Lincoln	28	Jefferson	67	Waukesha
17	Dunn	60	Taylor	37	Marathon	36	Manitowoc		
18	Eau Claire	61	Trempealeau	38	Marinette	39	Marquette		
22	Grant	62	Vernon	42	Oconto	56	Sauk		
23	Green	65	Washburn	43	Oneida	59	Sheboygan		
25	Iowa			44	Outagamie	69	Waushara		
26	Iron			49	Portage	70	Winnebago		
27	Jackson			58	Shawano				
29	Juneau			63	Vilas				
32	La Crosse			68	Waupaca				
33	Lafayette			71	Wood				
41	Monroe			72	Menominee				

CLOSURE ASSESSMENT INFORMATION

Requirements for a site assessment at the closure or change in service for SPS 310 regulated aboveground storage tank are outlined in SPS 310.460 and 310.465.

Guidelines on properly conducting of a tank closure assessment can be obtained at:
http://dsps.wi.gov/Documents/Industry%20Services/ERS/BST/TankSystemService_ClosureGuide_TSSA.pdf

Closure site assessments (TSSA Form Part B) are to be submitted to the Department as well as the DNR as required in the TSSA Guide:
http://dsps.wi.gov/er/pdf/bst/ProgramLetters_PL/ER-BST-PL-TSSA_Guide.pdf

Jesse Rose

From: <operations@diggershotline.com>
Date: Tuesday, January 21, 2014 10:00 AM
To: <jesse@environmentalservicesplus.com>
Subject: Diggers Hotline Ticket 20140400960

Diggers Hotline, Inc. (Wisconsin) Fax/Email Confirmation

Ticket #: 20140400960 Previous Ticket #:

Header: STANDARD Type: Operator: 835

Start Date : 01/24/2014 Time: 10:00:00 AM

Call Date : 01/21/2014 Time: 09:50:54 AM
Transmit Date: 01/21/2014 Time: 10:00:06 AM

Caller: DAN BRUEGGE Phone: (920)766-6756
ESP ENVIRONMENTAL SERVICES PLUS
1734 KEN-DALE DR PO BOX 187 Cell : (920)850-0568
KAUKAUNA
WI 54130
jesse@environmentalservicesplus.com

Field Rep.: SAME/CELL Phone: (920)850-0568

County : OUTAGAMIE
Place : ONEIDA TOWN
At : N9505
Street : N COUNTY LINE RD (CR-U)
Intersection 1: OLD HWY 29 RD
Intersection 2:
On the W side of street and approximately 250.00 FT S of Intersection 1
Latitude NW 44.58312200 Longitude NW -88.19141400
Latitude SE 44.57980400 Longitude SE -88.19014100

Type of Work: REMOVAL OF U/G TANK
Working For : JOHN WEBSTER
Explosives: N Overhead: Y Boring Equipment: N Premarked: N

Marking Instructions:
MARK A 50FT RADIUS OF THE SE CORNER OF THE RESIDENCE AT THE ABOVE ADDRESS. THERE MAY BE A VISIBLE FILL PIPE OFF SE CORNER OF THE HOUSE.

Remarks:
NO WORK WILL CROSS N COUNTY LINE RD (CR-U).

Members Notified:
WE ENERGIES - WE41WG (WE41W) WISCONSIN PUBLIC SERVICE CORP (WPS10)
QWEST COMMUNICATIONS CORP QTC (QTC01) ONEIDA TRIBE OF INDIANS OF WI (ONT01)
NSIGHT TELESERVICES NET01 (NET01)

Site Assessor Certification

Jesse F Rose

Certification # 41240

Expires 5/31/2016

Tank System Remover-Cleaner Certification

Jesse F Rose

Certification # 41240

Expires 6/30/2016

Underground Tank System Installer Certification

Jesse F Rose

Certification # 41240

Expires 4/30/2016

Aboveground Tank System Installer Certification

Jesse F Rose

Certification # 41240

Expires 4/30/2016

"SOLUTIONS FOR YOUR ENVIRONMENT"
PO Box 187
Kaukauna, WI 54130
Ph 920-766-6756 Fax 920-766-6776
email jesse@environmentalservicesplus.com

Site Health and Safety Plan

Project Name: **Mr. John Webster**

Location: **9505 Cty U Green Bay, WI. 54313 (Oneida)**

Duration: **Week of January 27th 2014 (weather permitting)**

Project Description: Cleaning, vapor freeing and removal of a (2) 500 gallon UST's at the above listed property. Also cleaning/closure of (1) 275 basement AST

Contractor:

Firm:	Environmental Services Plus
Address:	W1734 Ken-Dale Drive Kaukauna, WI 54130 Office: (920) 766-6756 Mobile: (920) 740-3600 Fax: (920) 766-6776 Contact: Jesse F. Rose E-mail: jesse@environmentalservicesplus.com

Emergency Response:

Nearest Hospital: Location: Telephone No.#:	Bellin Hospital (map attached) 744 S. Webster Ave (920) 433-3500—Local
Paramedics:	911 for Emergency
Fire Department:	911 for Emergency Oneida FD 920-869-1581 – Local

Police Department:	911 for Emergency Oneida PD 920-869-2239 – Local

Site Organizational Structure:

Project Supervisor:	Jesse Rose—cell-(920) 740-3600
Project Foreman:	Dan Bruegge—cell-(920) 850-0568

Potential Risk:

- Traffic/Equipment Control
- Excessive Noise
- Contaminated Materials
- Confined Space

Risk Control:

- Fencing, caution tape, and signage for warning to construction personnel and other individuals
- Proper PPE and equipment
- Air Monitoring, Tri pod and Safety Harness
- Alert Fire and Rescue of Activities

The following Health and Safety rules apply to employees of Environmental Services Plus. It is the responsibility of each project supervisor to ensure that all employees are following the proper rules and procedures. Violations of any of these procedures will result in disciplinary action.

1. **First Aid and Accident Reporting**: Report all injuries to the project supervisor or lead person in charge who will assist you, and report that injury immediately. Appropriate emergency numbers are posted in job trailer or in project info file. An accident or injury report must be submitted to the Safety Coordinator within 24 hrs.

2. **Weekly Safety Meetings**: Projects that require weekly safety meetings must be implemented and documented. The purpose for weekly safety meetings are to discuss safety related issues that you

may have observed and to implement action if needed. A safety topic must be addressed during each safety meeting.

3. **Aerial Platforms**: Only authorized personnel can operate an aerial lift. A body harness and tie off must be worn when operating any lift. Controls and safety devices must not be tampered with and must be tested daily.

4. **Scaffolds**: Inspect all scaffolds before use for proper and secure bracing. Guardrails, midrails and toe boards must be attached. The working platform must be fully decked/planked unless there is an obstruction within the platform; but at no time should there be an opening more than 9.5 inches. Rolling/mobile scaffolds must have a horizontal brace that prevents the scaffold from racking.

5. **Cranes and Rigging**: Only qualified operators/riggers will perform rigging. All cranes must be inspected daily and monthly inspection reports must be filled out. Inspect all rigging prior to each use. Rigging is to be formally inspected each month. Nylon slings should be checked before each lift for fraying or torn areas from chaffing or rubbing against a load. If damage or color cords are showing, they must be taken out of service. Never work under a suspended load.

6. **Elevated Work and Fall Protection**: Use ladders or stairs for access. When working within 6 ft. of a roof edge or unprotected opening, you must be tied off unless guardrails/midrails and toe boards are present. A safety harness with tie off or other fall arrest device must be used when tying off is necessary. The associate needs to tie off to something that will sustain 5000 lbs. of force per person. Snap hooks on tie offs need to be of the locking type. If guardrails are not present, warning lines should be put up six ft. away from the edge. The warning lines need to be ten ft. from the edge if machinery is being used. Also an associate whose primary job is to monitor and be attentive must be present when working on open floor buildings. This person must keep vigil watch for any danger signs and respond appropriately to prevent any accidents.

7. **Power Tools**: If tools are damaged or defective they will be taken out of service immediately until repairs are made and that tool is inspected. Guarding must never be removed. Power tools should be inspected quarterly and color-coded per the Assured Grounding Program.

8. **Ground Fault Protection**: All extension cords, power tools, and outlets need to be GFCI protected and or part of an Assured Grounding Program. All electrical equipment needs to be checked quarterly as part of the Assured Grounding Program. The Assured Grounding color codes are as follows:

   January-March 31 = White
   April-June 30 = Green
   July-September 30 = Red
   October-December 31 = Orange

9. **Hot Work Operations**: During welding, burning, grinding, or cutting operations specific precautions must be taken. If performing an operation that may pose a hazard from falling objects, the hazardous area needs to be barricaded with red danger tape. A fire extinguisher must be within 35 ft. and be fully charged and operational. A fire watch may be required during burring and welding operations.

10. **Personal Protective Equipment**:
    A. All associates must wear hard hats, which meet OSHA/ANSI specifications. Hard hats must be worn at all times on the job site, except when operating in a piece of equipment.
    B. When operations present potential eye or face injury, safety glasses or face shield must be worn. Safety glasses must meet ANSI specifications. All safety glasses will have side shield protection.
    C. All associates must wear work boots. Steel toe boots are required if the project request them. Canvas or tennis shoes are not permitted.

D. All associates must wear orange or bright green safety vests on all job sites that have heavy equipment moving. Also vests must be worn if working any public traffic areas; i.e. roads, alleys, parking lots, etc.
E. Hearing protection is required when operating machinery. Noise levels that exceed 85 db. require hearing protection, which can be ear plugs, ear muffs.
F. All employees are required to wear full-length pants and shirts that cover the shoulders, (tank tops are not permitted). Holes in pants are not permitted. Torn or loose fitting clothing are not permitted.

11. **Barricades, Caution Signs, Danger Signs:** Barricades, signs, safety tape should be erected where needed around the job site. Yellow and black safety tape indicates caution must be used in that area. You may cross yellow caution tape but be aware of hazards in that area. Red and black safety tape indicates a danger area. You cannot cross red safety tape until you have notified the person who signed the tag on the tape. This area is a Danger Keep Out notification and contains hazards that can result in a fatality. When a hazard or danger is over, the tape must be removed and discarded in the appropriate receptacle.

12. **Housekeeping:** All garbage and debris needs to be placed in the dumpster before moving to another area or another duty. At the end of the every workday, ensure that the area is clean and organized. Food should only be consumed in designated areas and any garbage should be immediately placed in the proper trash receptacle.

13. **Powered Industrial Trucks and Forklifts:** All operators must be properly trained and authorized to drive a forklift. All forklifts should be inspected daily. A bobcat with forks is considered as a forklift. Any employee operating a forklift must have in possession a forklift certification card.

14. **Confined Spaces:** Confined spaces are considered enclosures having limited means of access and egress, large enough to bodily enter to perform assigned work, not designed for occupancy, or any other space more than 4 ft. deep. Anyone performing work in a confined space must have the area checked by a competent person. If it is a permit required confined space (contains a hazardous atmosphere, potential of engulfment, internal configuration which could trap an entrant, or contains any other recognized serious safety or health hazard, then a permit must be issued. The Confined Space Entry Permit must be completed before anyone may enter. If a permit is required, Contact the Health and Safety Coordinator to implement and monitor the event.

15. **Hazard Communication:** Each associate has the Right to Know of chemicals being used or chemicals they may be exposed to on the job site or in the work place. A copy of the Material Safety Data Sheet (MSDS) for every chemical that is brought on site must be kept on site and a copy forwarded to the general contractors job trailer. All chemical containers must be properly labeled.

16. **Lockout/Tagout:** This procedure will be used to ensure that any machinery or equipment is isolated from all potentially hazardous energy. The equipment must be locked and tagged before an associate performs any servicing or maintenance activities where the unexpected energization could cause injury. A competent person prior to performing work on any mechanical or electrical system will train each associate involved in the lockout/Tag/out procedure.

17. **Excavating/Trenching:** Digger's Hotline shall be contacted before beginning any excavation activities to locate all utilities that may be encountered. Associates in excavations must be protected from cave ins through benching or shoring. A stairway, ladder, or other means of access is required at intervals not to exceed 25 ft. laterally. Excavation and trenching should be properly barricaded when necessary and all spoils should remain at least two 2 ft. from excavation opening.

18. **Smoking:** Smoking is not allowed near any flammable chemicals. As the project progresses, smoking will be prohibited in specific areas. Designated smoking areas are to be established prior to project start and will be announced upon arrival to the job site.

19. **Drug and Alcohol**: Employees found drinking or possessing alcohol on the job or reporting to work under the influence of (including, but not limited to any measurable alcohol concentration or any detected presence of alcohol), or impaired by intoxicants will be subject to immediate discharge. Employees who manufacture, use, distribute, dispense, or possess unlawful drugs, controlled substances, or drug paraphernalia while on or off premises, while on duty or during working hours will be subject to immediate discharge.

20. **Disciplinary Program**: The following disciplinary actions will be taken if any of the above policies are not followed.

- 1st Offense-written warning.
- 2nd Offense- Associate is given two-day removal from job site.
- 3rd Offense- Associate is permanently removed from site.

No situation prohibits the immediate dismissal or removal from the jobsite of any employee whose conduct constitutes a serious violation of the safety requirements set forth in this plan.

For Sub contractors:
By signing below proves that I have read this H&S Plan and agree with its contents

Name (print)	Company Name	Signature	Date

ddb

Test Number: 3 - 900 - 0006 - 2014

Materials Laboratory Testing System Tests On:
Reference Report

Labsite:
3- NE Region
WisDOT NE REGION Lab (LAN ONLY)
944 Vanderperren Way
Green Bay , WI 54324

Main Project ID: 4658-10-71
SCL - KAUKAUNA
STH 55 & CTH CE INTERSECTION
STH 55

Date Entered:
02/06/2014
By: RYAN KUBAT

Region: NE **Material:** GROOVED WET REFLECTIVE TAPE

Remarks: This Report Covers All The Grooved Wet Reflective Tape Pavement Marking For The Entire Project.

Doc ID

Material Description	Doc Type	Quantity	Satisfactory	Comments
900-6 Grooved Wet Reflective Tape	Approved List		Y	Stamark A380aw 3m lot #uoa3 approved List Dated 6/13/2012

Verified Date: 02/06/2014 **Verified By:** RYAN KUBAT

Local Guides
Oneida, Wisconsin

Travel
Hotels
Bed & Breakfast
Restaurants
Car Rental
Airline Tickets
Taxi Services
Events
Attractions
Entertainment

Businesses
Restaurants
Grocery Stores
Banks
Attorneys
Beauty Salons
Auto Service
Dentists
Veterinarians
Physicians
Hospitals

Relocation
Apartment Finder
Jobs
Real Estate
Realtors
Find a Roommate
Free Credit Report
Foreclosures
Property Management
Moving Companies
Storage

Helpful Info
Yellow Pages
White Pages
Public Records
Driving Directions
Classifieds
Demographics
Weather Forecast
News
Schools
Universities
Lottery

Get Directions

From: 9505 Countyline Rd Green Bay WI To: Bellin Hospital
744 S Webster Ave
Green Bay, WI 54301

Get Directions!

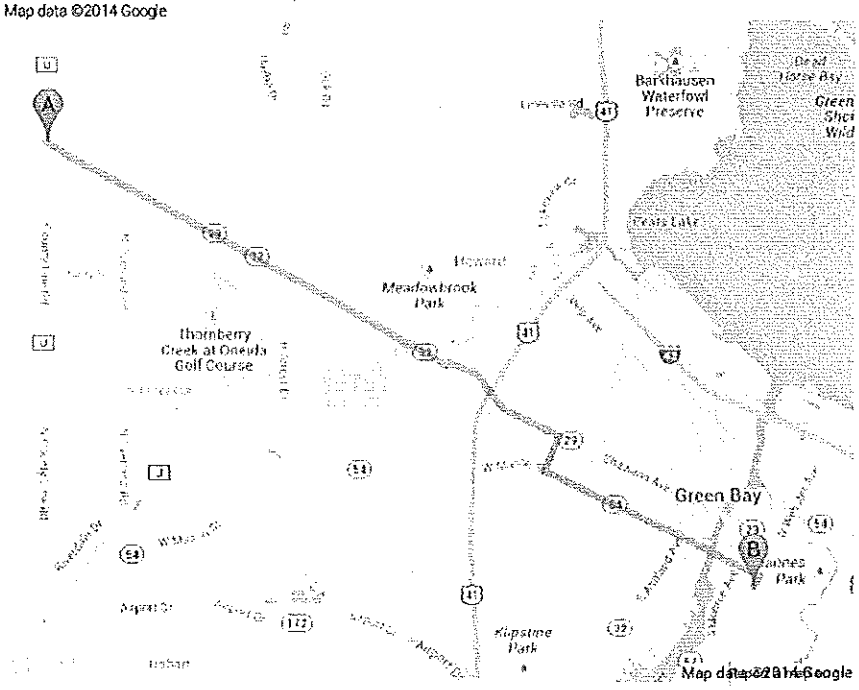
A 9505 County Line Road, Green Bay, WI 54313, USA

11.2 mi - about 18 mins

1.	Head south on N County Line Rd/Old Wisconsin 29 W toward WI-29 E/WI-29 Trunk E/WI-32 S	118 ft
2.	Turn left onto WI-29 E/WI-29 Trunk E/WI-32 S	5.7 mi
3.	Turn left onto N Packerland Dr	125 ft
4.	Slight right onto Shawano Ave	0.6 mi
5.	At the traffic circle, continue straight to stay on Shawano Ave	0.4 mi
6.	At the traffic circle, continue straight to stay on Shawano Ave	0.7 mi
7.	Turn right onto S Military Ave	0.5 mi
8.	Turn left onto Green Bay Plaza/W Mason St Continue to follow W Mason St	3.0 mi
9.	Turn right onto S Webster Ave Destination will be on the right	0.2 mi

B 744 South Webster Avenue, Green Bay, WI 54301, USA

Map data ©2014 Google



GOLDIN IRON & METAL RECYCLING CORP.
300 FARMLAND DRIVE
KAUKAUNA, WISCONSIN 54130
PHONE (920) 766-4201

FEB 05 2014
DATE

GROSS WT:
TARE WT:
NET WT: 1,100
SITE ADDRESS: N9505 CTY U
TOWN OF ONEIDA

NAME: MR. JOHN WEBSTER RES

DRIVER: ☐ON ☐OFF

MATERIAL: SCRAP

(2) STEEL TANKS CLEAN VAPOR-FREE
JOHN WEBSTER
1,000 GALLON FO 64" x 72"
300 GALLON UNLEAD GASOLINE
36" x 72"
* BASEMENT 275 AST. NO#2 F.O TANK

DRIVER SIGNATURE:

Search Instructions | Search by Site, Owner, or Tank Characteristics | Search by Tank ID

Tank Detail

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 96864 JOHN WEBSTER	44 - OUTAGAMIE	ID: 329302
N9505 COUNTY U	Town of ONEIDA	JOHN WEBSTER
GREEN BAY	Fire Dept ID: 4413 - Oneida Twp	5311 COUNTY LINE RD
Landowner Type: Private		GREEN BAY WI 54303

Site Anniversary Date: Dispensers have Sumps: Unknown

Underground Storage Tank - ID: 316974, Wang ID: 441300106, Abandoned without Product as of 01/01/1986

Install Date:		**Capacity in Gallons:**	1000	**Contents:**	Fuel Oil
Tank Occupancy:	Residential	**Marketer:**	N	**CAS Number:**	
Federally Regulated:	N	**Spill Protection:**	Required - Not Installed	**Overfill Protection:**	Required - Not Installed
Overfill Prot Type:	- None -	**Containment Sump Installed:**	Unknown		
Corrosion Protect Type:		**Date of Lining:**		**Lining Inspected Date:**	
Leak Detection:	null	**Cath Test Date:**		**Cath Expire Date:**	
Leak Test Meth:		**Leak Expire Date:**		**Leak Test Date:**	
Construction Material:	Unknown	**Wall Size:**	Single	**Underground Piping:**	Y
Close Order Date:		**Close Order By:**			

Piping - Abandoned without Product

Flex Connectors:	**UST mainfolded:**	**Related Tank ID:**	
Type:	**Aboveground Piping:**	**Aboveground Pipe Construction:**	
Construction Material:	**Corrosion Protect Type:**	**Leak Detection:**	null
Cath Test Date:	**Cath Expire Date:**	**Leak Test Meth:**	
Leak Test Date:	**Leak Expire Date:**	**Pipe Wall Size:**	Single
Catastrophic Leak Detection:	**Cat Leak Test Date:**	**Piping System Type:**	

Inspections Click here for login page

Trans ID	Type Status	Date Fiscal Yr

**** No inspections for this tank ****

Close this response window

TANK DISPOSAL FORM

TANK TYPE RESIDENTIAL

TANK SIZE (1) 1,000 GALLON 64" x 72" (1) 300 GALLON 36" x 72"

PRODUCT STORED NO# 2 FUEL OIL / UNLEADED GASOLINE

SITE NAME & ADDRESS MR JOHN WEBSTER RES

N9505 CTY U TOWN OF ONEIDA

GREEN BAY WI 54313

REMOVER:

I verify that the above mentioned storage tank was properly removed, purged, cut and cleaned following PEI recommended practices for removal.

CERTIFIED REMOVER/CLEANER JESSE F ROSE / ESP

CERTIFIED REMOVER/CLEANER # 4240

DATE FEB 5TH 2014

HAULER:

I verify that the above tank was hauled to COLIN IRON & METAL

300 FARMLAND DRIVE - KAUKAUNA and properly disposed of.

HAULER ENVIRONMENTAL SERVICES PLUS INC

DATE FEB 5TH 2014

DISPOSAL SITE:

I verify that the above mentioned tank has been properly disposed of and can no longer be used for the purpose of storing any kind of petroleum product.

SITE NAME COLIN IRON & METAL

OPERATOR SEE ATTACHED S/L

DATE FEB 05 2014


KUBOTA
KX121-3

safety-kleen

5360 Legacy Drive, Building 2, Suite 100 800-669-5740
Plano, Texas 75024 www.safety-kleen.com
CUSTOMER NO.

DUNS NO. 05-397-6551 FED. ID NO. 396090019

ELGIN OFFICE

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
920-731-3045	David Zick		12-20	99	57885557

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
3		

CUSTOMER SEGMENT	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
A2				

LOCATION	TAX EXEMPTION NUMBER
7320	

CUSTOMER GENERATOR

3 2 3 6 0 6 6

SCHROEDER ENVIRONMENTAL

719 Montreal Pl

De Pere, WI 54115-3668 US

BILL TO

3236066
SCHROEDER ENVIRONMENTAL SERV
Po Box 45

De Pere WI US 54115-0045

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	DATE EQPT/PROD ORDERED	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
2-4-2014	051400		920-339-9970					

	DEPT	SERVICE/ PRODUCT	SURVEY NUMBER	UNIT PRICE	QUANTITY	CHARGE	SALES TAX	TOTAL CHARGE	CHLORINE TEST RESULTS: HALOGEN TESTER PASS	HALOGEN TESTER FAIL	CHLOR-D-TECT RESULTS (PPM)	CHLOR-D-TECT TESTERS INITIALS	SK DOT NUMBER	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH. DATE (YY WW)	PROMO NO.	RELEASE NO.
1		66663	150129	0.36	500	0.36		0.36	☐	☐		927	24						
2		100001		17.11	1	17.11		17.11	☐	☐									
3									☐	☐									
4									☐	☐									
5									☐	☐									
6									☐	☐									
7									☐	☐									
8									☐	☐									
9									☐	☐									

TOTAL-SERVICE/PRODUCTS

TANK CAPACITY

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW

GENERATOR: HAZARDOUS WASTE CLASSIFICATION *	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS
CESQG	☐ 1	☐ 3
SQG/LQG	☐ 2	☐ 4

1 NO PREQUAL REQUIRED, NO HALOGEN TEST
2 NO PREQUAL REQUIRED, HALOGEN TEST AT PICK-UP
3 PREQUAL REQUIRED, NO HALOGEN TEST
4 PREQUAL REQUIRED, HALOGEN TEST AT PICK-UP
* REFER TO REVERSE SIDE FOR DEFINITIONS

MANIFEST NO.	USEPA TRANSPORTER ID NO.
17.47	WID 988579439
GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.

TRANSPORTER DATE 02/04/2014
Bernie Haen (PRINT NAME) — Bernie Haen (SIGNATURE)

FACILITY DATE 02/04/2014
John Gonia (PRINT NAME) — John Gonia (SIGNATURE)

	11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	12. CONTAINERS TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
A.	Used Oil and Water (NOT USDOT Regulated Material)	1	TT	500	G	
B.						
C.						
D.						

INTERMEDIATE FACILITY NAME AND ADDRESS
Safety-Kleen Systems, Inc 552 Carter Ct. Kimberly, WI

USA EPA ID NO. WID 988579439
STATE ID NO.

OIL RECOVERY SERVICE/ SALES ACKNOWLEDGMENT

PAYMENT RECEIVED SECTION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST CODE	SEQ #

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

☑ CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.

Customer certifies that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Environmental Protection Agency and the U.S. Department of Transportation.

ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREWITH MADE A PART HEREOF.

Print Name Bernie Haen

x Bernie Haen
GENERATOR/SHIPPER DESIGNATED REPRESENTATIVE SIGNATURE

TOTAL DUE

DO NOT WRITE IN THE AREA BELOW

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone: 920-766-6756

4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: MR JOHN WEBSTER 1265 N9505 CTY Y 9184 TOWN OF ONEIDA

Generator's Site Address (if different than mailing address)

Generator's Phone: 920 865-7984

6. Transporter 1 Company Name: SCHROEDER ENVIRONMENTAL

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: SAFETY KLEEN CARTER CT, KIMBERLY WI

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	NO # 2 FUEL OIL/WATER			500	GALLON	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information: CONTENTS FROM AN UNDERGROUND FUEL OIL STORAGE TANK # 275 GREEN AST - BASEMENT FUEL OIL TANK

14. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: SCHROEDER ENVIRO/ESP | Signature: John F Roe | Month: 02 | Day: 04 | Year: 14

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): JOHN WEBSTER RES | Month: 02 | Day: 04 | Year: 14

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: John Gonya | Signature: John Gonya | Month: 02 | Day: 04 | Year: 14

169-BLS-C 5 11979 (Rev. 8/06)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: MR JOHN WEBSTER, N9505 CTY U, GREEN BAY WI

Generator's Site Address (if different than mailing address): TOWN OF ONEIDA

Generator's Phone: 920-865-7984

6. Transporter 1 Company Name: SCHROEDER ENVIRONMENTAL — U.S. EPA ID Number:

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: SAFETY KLEEN, CARTER COURT, KIMBERLY WI — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	(1) DRUM UNLEADED GASOLINE & WATER MIXTURE 50/50 %	1	DR	30		GALLONS
2.						
3.	U PENDING APPROVAL FOR			U		
4.	PICK UP & DISPOSE DRUM @ SITE					

13. Special Handling Instructions and Additional Information

CONTENTS FROM AN UNDERGROUND UNLEADED GASOLINE TANK CLEANING 300 GALLON UST

GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: SAFETY KLEEN — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

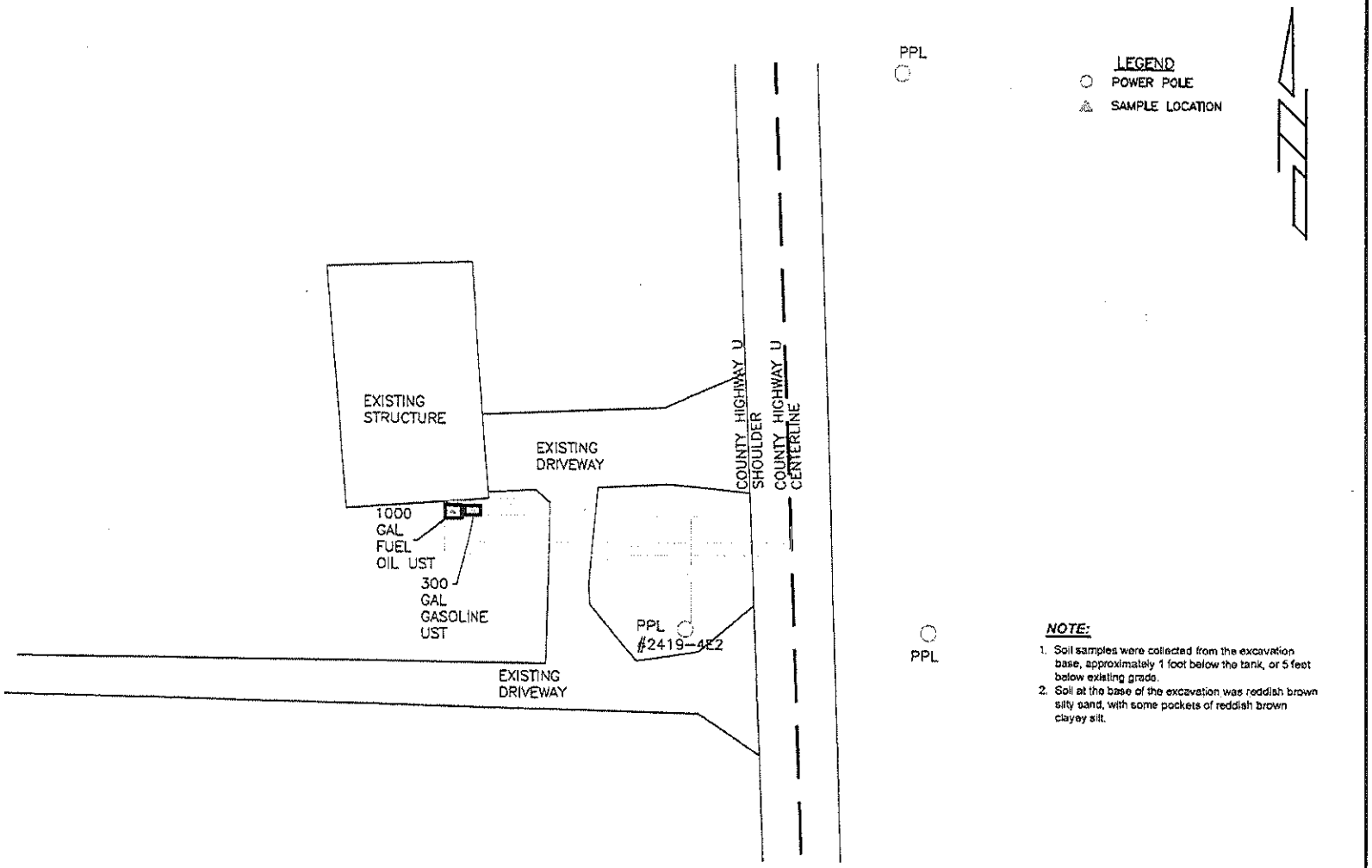
17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): JOHN WEBSTER — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name — Signature — Month — Day — Year



N9505 County Highway U Town of Oneida, Wisconsin	GEI Consultants	SAMPLE LOCATION DIAGRAM
Environmental Services Plus	Project	February 2014 Fig. 2

J:\2014\N9505 CTH U Sampling\N9505 CTH U Sampling figure