General Engineering Company P.O. Box 340 916 Silver Lake Drive Portage, WI 53901



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October 15, 2018

Mr. Ed Sindelar (e-mail) Wisconsin Department of Agriculture, Trade, and Consumer Protection

RE: Underground Storage Tank Site Assessment Homestead Station and Store 3610 County Road N, Town of Barnes, Wisconsin

Dear Mr. Sindelar.

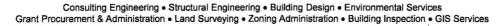
Attached with this letter are the Tank System Service Closure Assessment Forms Part B, and corresponding documents, for the removal of four (4) underground storage tanks (USTs) including one 6,000-gallon diesel UST, one 3,000-gallon diesel UST, one 6,000-gallon unleaded gasoline UST, and one 10,000-gallon unleaded gasoline UST, four associated dispensers, and piping from the property located at 3610 County Road N, Town of Barnes, Bayfield County, Wisconsin. A Site Location Map and Site Plan Map are included in Appendix B.

The property is located north of County Road N, approximately 500 feet east of Barnes Road. The property is occupied by a vacant gasoline station and store. The canopy is located to the south of the structure, which covered four dispensers and piping. The former tanks were located in a common excavation just south of the canopy.

On September 24 and 25, 2018, Schaper Excavating and Petroleum of Pardeeville, Wisconsin cleaned and removed the USTs, piping, and dispensers. The USTs and piping appeared to be in good condition with no obvious indications of holes or leaks. The piping consisted of double walled flex piping, with no obvious indication of a release from the piping. Therefore, no soil samples were required beneath the piping.

As part of the UST site assessment, 17 soil samples were collected from the bottom and sidewalls of the tank excavation at depths ranging from 8 feet to 13 feet below ground surface. Four soil samples were collected beneath each dispenser at depths ranging from 3 feet to 4 feet. Groundwater was not encountered during the tank removal. The tank and dispenser soil samples were collected from natural soils consisting of brown and dark brown silty sand (dispensers) and light brown sand, trace gravel (tank excavation). There was no indication of stained soils or obvious petroleum odors from soil samples collected during the site assessment. Site Photographs are located in Appendix C. Sample locations are shown in Appendix B on the Site Plan Map.

A total of 21 soil samples were collected during the tank site assessment and analyzed by Synergy Laboratories, a State Certified Laboratory, for the presence of petroleum volatile



Underground Storage Tank Site Assessment Results 3610 County Road N
Town of Barnes, Bayfield County, Wisconsin

organic compounds (PVOCs) and naphthalene. Soil sample S-7 (the northern sample between the central gasoline and diesel tanks) reported concentrations of ethylbenzene, naphthalene, trimethylbenzenes, and xylenes below their respective NR 720 residual contaminant levels (RCLs). None of the other samples collected reported PVOC or naphthalene concentrations exceeding the laboratory limit of detection. Analytical results along with chain of custody documentation and is included in Appendix D and are summarized on Table 1 in Appendix E.

The concentrations of PVOCs and naphthalene detected at S-7 did not exceed each compound's respective NR 720 RCL in soil. No other PVOC compounds were detected in that sample or other samples collected during the tank site assessment. Therefore, it is recommended that no further assessment or investigation is required for this property, and the activity be placed on the database under NR 708.09 for No Action Required.

Please feel free to contact me if you have any further questions, or if additional information is needed.

Respectfully Submitted,

**GENERAL ENGINEERING COMPANY** 

Brian Youngwirth

**Environmental Project Manager** 

Lynn M. Bradley

**Environmental Project Manager** 

#### Attachments:

A – Tank Registration and System Service & Closure Assessment Forms Part A and B

B - Figures

C - Photographs

D – Analytical Results and Chain of Custody Documentation

E - Table

c: Schaper Excavating and Petroleum

WDNR - Remediation and Redevelopment, Northern Region

(carrie.stoltz@wisconsin.gov)

# APPENDIX A TANK SYSTEM CLOSURE ASSESSMENT – PART B

### Part B - To be completed by environmental professional Submit original Part B to the WDNR along with a copy of Part A I. TANK-SYSTEM SITE ASSESSMENT (TSSA) Note: Site name and address must match with Part A Section 1. To determine if a TSSA is required, see ATCP 93 and section II part B of ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. a. Has there been a previously documented release at this site? If yes, provide the DATCP #\_ or DNR BRRTs# b. Number of active tanks1 at facility prior to completion of current services USTs **ASTs** (NOTE 1: Do not include previously closed systems or system components.) c. Excavation/trench dimensions (in feet). (Photos must be provided.) **EXCAVATION/TRENCH#** LENGTH WIDTH DEPTH 2. Visual Excavation/Trench Inspection (Photos must be provided for "Yes" responses, except item b.) Do any of the following conditions exist in or about the excavation(s)? a. Stained soils: \( \text{Y} \) \( \text{N} \) N \( b. \text{ Petroleum odor. } \( \text{Y} \) \( \text{N} \) N rench: UY QN c. Water In excavation/trench: e. Sheen or free product on water: d. Free product in the excavation/trench: Y N 3. Geology/Hydrogeology feet b. Indicate type of geology<sup>2</sup> a. Depth to groundwater (Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = Sand, Gr = Gravel) 4. Receptors a. Water supply well(s) within 250 feet of the facility? Y N If yes, speb. Surface water(s) within 1000 feet of the facility? Y N If yes, specify If yes, specify 5. Sampling a. Follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.) c. Attach a detailed map of site features and sample locations J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

	Sample Loca	s	ample Colle	ection Meth	nod	Depth Below	Field Screening	GRO	DRO	
Sample ID #		escription	Grab	Shelby Tube	Direct Push	Split Spoon	Granny	Result (ppm)	(mg/kg)	(mg/kg)
- )	Dack Ba	one Siky Sund	X				3	0	AVI	1 110
- 2			×				1 3	0	1	
- 7							4	0		
)-4	. \		N XĮ				1 4	. 0		
[ -1	Ligh Arm	Sim Sent arero	AN Q				13	0		
7	C. S.						13	U		
(.)							13	0		
5.4							13	0		
5-5							13	0		
3-6							13	0		
- 7							13	0		
5 - 6							13	0		
5-8							13	0	11	
10	V							0	6	1 1
		TABLE 2 SC	IL LABORA	TORY ANA	LYTICAL	RESULTS	FOR PETROLEUM	M PRODUCTS		
Sample ID	BENZENE	TOLUENE	ETHYLBEN	ZENE	МТ	BE	TRIMETHY BENZENE (TOTAL)	I YVIEN		APHTHALENE
	0		22.00			11				

Sample ID	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
)-1	< 32	525	<25	< 25	475	< 75	< 95
0-2							
0-3							
0-4							
S-1							
5.2							
5-3		-					
3-4							
5.5							
5-6						1	1
5-7	Ì		73.1		138	222	188
3-6			< 25		1 272	< 75	L25
5-9						1	1 7
3-10				V			

#### K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

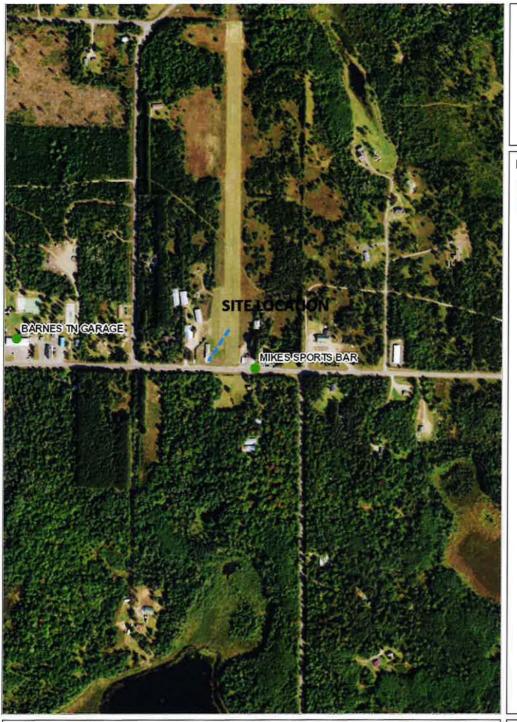
the environment,	i. Code section SPS 305.83, it is my opinion that tr	nere is no indication of a release of a regulated substance to
☐ Sampling at the site indicates there has been a release to (2) (a). the owner or operator or contractor performing work to Department of Natural Resources. Failure to do so may result 168.26 (5). Each day of continued violation and each tank an	nder chapter ATCP 93 shall immediately report an It in forfeitures of a minimum of \$10 and a maximu	v release of a regulated substance to the Wisconsin
Tank-System Site Assessor Name (print)	Tank-System Site Assessor Signature	Certification Number #
Tank-System Site Assessor Telephone Number	Date Signed	Company Name

Sample ID#	Sample Loc	cation & Soil/Geolog	jic S	ample Colle	ection Meth	nod	Depth Below Tank/Piping	Field Screen		GF	RO	DRO
Jampie ID #	. [	Description	Grab	Shelby Tube	Direct Push	Split Spoon	(feet)	Result (p	opm)	(mg	/kg)	(mg/kg
-1)	Liels B	runn Sin Si-	1 12					0		NI-	4	NA
1-12	7/661						6	0				
-13	U. The state of th	10					8	0				H H
14			B				8	0				
- 15			Q				8	0				
-16			区				8	0		/		/_
-17	,	$\vee$	N N				8	0		1	1	V
-		TABLE 2	SOIL LABORAT	CORV ANA	LYTICAL	DESULTS I	FOR PETROLEUM	PRODUCTS				
		IABLE 2	SUIL LABORA	IORT ANA	LITICALI	RESULTS-						
Sample ID #	BENZENE	TOLUENE	ETHYLBEN	ZENE	MT	BE	TRIMETHYL BENZENES (TOTAL)	S XYLEN				HTHALEN
		1					INVIAL		רוטוא	-,		
*	ug/kg	ug/kg	ug/kg		ug/		ug/kg		ug/kg			ug/kg
,- ( <u>)</u>	ug/kg	ug/kg	ug/kg < ∂ S					<			4	-
- [] - ]}	1 5 -				ug/		ug/kg				Š.	-
- L)	1 5 -						ug/kg				Sar	-
- I) - I)	1 5 -						ug/kg					-
S-12	1 5 -						ug/kg				- Carre	
S-12	1 5 -						ug/kg				4	
	485						ug/kg				- Corre	25
5-1) 6-1)	1 5 -						ug/kg				2	-
5-1) 6-1)	485						ug/kg				2	25
S-12	485						ug/kg				2	25
	485						ug/kg				-	25
	485						ug/kg				- Larre	25
S-12	485						ug/kg					25
S-1)	485						ug/kg					25

## APPENDIX B SITE FIGURES/MAPS



#### SITE LOCATION MAP





#### Legend

- Open Site
- Closed Site
- O Continuing Obligations Apply

0.3 0 Distance / 2 0.3 Miles 1: 7,920 **()**NAD\_1983\_HARN\_Wisconsin\_TM

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completements, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page. http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

Notes



## APPENDIX C SITE PHOTOGRAPHS

3610 County Road N Town of Barnes, Bayfield County, WI



PHOTOGRAPH OF THE REMOVED DISPENSERS AND THE STRUCTURE



PHOTOGRAPH OF DISPENSER AREA

Page 1 of 5

3610 County Road N Town of Barnes, Bayfield County, WI



PHOTOGRAPH OF THE REMOVED DOUBLE WALL PIPING



PHOTOGRAPH OF WESTERN 10,000-GALLON GASOLINE UST



PHOTOGRAPH OF MIDDLE 4,000-GALLON GASOLINE UST



PHOTOGRAPH OF MIDDLE 6,000-GALLON DIESEL UST Page 3 of 5



PHOTOGRAPH OF EASTERN 3,000-GALLON UST



PHOTOGRAPH OF THE SOIL BENEATH DISPENSER 3-GASOLINE



PHOTOGRAPH OF SOIL BENEATH DISPENSER 1-DIESEL



PHOTOGRAPH OF EXCAVATION VIEWING SOUTH TO NORTH

# APPENDIX D ANALYTICAL RESULTS AND CHAIN OF CUSTODY

## Synergy Environmental Lab, INC

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

BRIAN YOUNGWIRTH GENERAL ENGINEERING 916 SILVER LAKE DRIVE PORTAGE, WI 53901

Report Date 09-Oct-18

Project Name HOMESTEAD/BARNES

Project #

Lab Code 5035263A

Sample ID S-1 13'

Sample Matrix Soil

Sample Matrix Sc	711									
Sample Date 9/	25/2018									
	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	94.0	%			1	5021		9/26/2018	NJC	1
Organic	.*									
PVOC + Naphtha	lene									
Benzene	< 0.025	5 mg/kg	0.0095	0.03	1	GRO95/8021	į	10/5/2018	CJR	1
Ethylbenzene	< 0.025	5 mg/kg	0.016	0.05	1	GRO95/8021		10/5/2018	CJR	1
Methyl tert-butyl ether (1	MTBE) < 0.025	mg/kg	0.011	0.034	Ĩ	GRO95/8021	l	10/5/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/5/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/5/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021	1	10/5/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0,0096	0.031	1	GRO95/8021		10/5/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/5/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/5/2018	CJR	1

Invoice # E35263

Project Name HOMESTEAD/BARNES

Project #

 Lab Code
 5035263B

 Sample ID
 S-2 13'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General			-							
Solids Percent	93.0	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/5/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/5/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0,025	mg/kg	0.011	0.034	1	GRO95/8021		10/5/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/5/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/5/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/5/2018	CJR	_ 1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/5/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/5/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/5/2018	CJR	1

Lab Code5035263CSample IDS-3 13'Sample MatrixSoilSample Date9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	94.3	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene	¥									
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/6/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/6/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/6/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/6/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/6/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/6/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/6/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/6/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/6/2018	CJR	1

Project Name HOMESTEAD/BARNES

Project #

Lab Code 5035263D Sample ID S-4 13' Sample Matrix Soil

**Sample Date** 9/25/2018

General		
General		
Solids Percent 93.9 % 1 5021 9/2	26/2018 NJC 1	1
Organic		
PVOC + Naphthalene		
Benzene < 0.025 mg/kg 0.0095 0.03 1 GRO95/8021 10/	/6/2018 CJR I	
Ethylbenzene < 0.025 mg/kg 0.016 0.05 1 GRO95/8021 10/	/6/2018 CJR I	
Methyl tert-butyl ether (MTBE) < 0.025 mg/kg 0.011 0.034 1 GRO95/8021 10/m	/6/2018 CJR 1	
Naphthalene < 0.025 mg/kg 0.022 0.07 1 GRO95/8021 10/	/6/2018 CJR 1	
Toluene < 0.025 mg/kg 0.013 0.041 1 GRO95/8021 10/m	/6/2018 CJR I	
1,2,4-Trimethylbenzene < 0,025 mg/kg 0.019 0.06 1 GRO95/8021 10/4	/6/2018 CJR 1	
1,3,5-Trimethylbenzene < 0.025 mg/kg 0.0096 0.031 l GRO95/8021 10/4	/6/2018 CJR 1	
m&p-Xylene < 0.05 mg/kg 0.013 0.042 1 GRO95/8021 10/4	/6/2018 CJR I	
o-Xylene < 0.025 mg/kg 0.0062 0.02 1 GRO95/8021 10/6	/6/2018 CJR 1	

Lab Code5035263ESample IDS-5 13'Sample MatrixSoilSample Date9/25/2018

•	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General			24							
General										
Solids Percent	95.0	%			1	5021		9/26/2018	NJC	1
Organic						,				
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/6/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/6/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/6/2018	CJR	1
Naphthalene	< 0,025	mg/kg	0.022	0.07	1	GRO95/8021	75.	10/6/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/6/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/6/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/6/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/6/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/6/2018	CJR	1

Project Name HOMESTEAD/BARNES Invoice # E35263

Project #

Lab Code 5035263F Sample ID S-6 13' Sample Matrix Soil Sample Date 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	93,3	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/6/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0,05	1	GRO95/8021		10/6/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/6/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/6/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/6/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/6/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	- 1	GRO95/8021		10/6/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/6/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/6/2018	CJR	1

 Lab Code
 5035263G

 Sample ID
 S-7 13'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

•	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General									-	
General										
Solids Percent	92.5	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/802	1	10/6/2018	CJR	1
Ethylbenzene	0.033 "J"	mg/kg	0.016	0:05	1	GRO95/802	1	10/6/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/802	1	10/6/2018	CJR	1
Naphthalene	0.188	mg/kg	0.022	0.07	1	GRO95/802	1	10/6/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/802	1	10/6/2018	CJR	1
1,2,4-Trimethylbenzene	0.103	mg/kg	0.019	0.06	1	, GRO95/802	1	10/6/2018	CJR	1
1,3,5-Trimethylbenzene	0.036	mg/kg	0.0096	0.031	1	GRO95/802	1	10/6/2018	CJR	1
m&p-Xylene	0.143	mg/kg	0.013	0.042	1	GRO95/802	1	10/6/2018	CJR	1
o-Xylene	0.079	mg/kg	0.0062	0.02	1	GRO95/802	1	10/6/2018	CJR	1

Project Name HOMESTEAD/BARNES

Project #

Lab Code5035263HSample IDS-8 13'Sample MatrixSoilSample Date9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.4	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/8/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1

 Lab Code
 50352631

 Sample ID
 8-9 13'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

STOCK STATE OF THE	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General								- 4		
General										
Solids Percent	95.5	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1
Ethylbenzepe	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/8/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	I	GRO95/8021		10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1

Project Name HOMESTEAD/BARNES

Project #

 Lab Code
 5035263J

 Sample ID
 S-10 11'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method 1	Ext Date	Run Date	Analyst	Code	
General					9						
General	(*)										
Solids Percent	94.6	%			1	5021		9/26/2018	NJC	1	
Organic											
PVOC + Naphthalene											
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1	
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1	
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1	
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1	
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/8/2018	CJR	1	
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1	
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1	
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1	
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1	ř

 Lab Code
 5035263K

 Sample ID
 S-11 11'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method Ex	kt Date Run Date An	alyst Code
General								
General								
Solids Percent	92.0	%			1	5021	9/26/2018 N	JC 1
Organic								
PVOC + Naphthalene								
Benzene	< 0.025	mg/kg	0.0095	0,03	1	GRO95/8021	10/8/2018 C	JR 1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021	10/8/2018 C	JR 1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021	10/8/2018 C	JR 1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021	10/8/2018 C	JR 1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021	10/8/2018 C	JR 1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	į	GRO95/8021	10/8/2018 C.	JR 1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021	10/8/2018 C.	JR 1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021	10/8/2018 C.	JR 1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021	10/8/2018 C.	IR I

**Project Name** HOMESTEAD/BARNES

Project #

 Lab Code
 5035263L

 Sample ID
 S-12 8'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.8	%			1	5021		9/26/2018	NJC	1
Organic						9				
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1 -
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/8/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0,031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1

 Lab Code
 5035263M

 Sample ID
 S-13 8'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method Ext D	ate Run Date Analyst	Code
General								
General								
Solids Percent	95.6	%			1	5021	9/26/2018 NJC	1
Organic								
PVOC + Naphthalene								
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021	10/8/2018 CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021	10/8/2018 CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021	10/8/2018 CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021	10/8/2018 CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021	10/8/2018 CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021	10/8/2018 CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021	10/8/2018 CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021	10/8/2018 CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021	10/8/2018 CJR	1

Project Name HOMESTEAD/BARNES

Project #

 Lab Code
 5035263N

 Sample ID
 S-14 8'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Res	sult		Unit	LOD	LOQ	Dil		Method	Ext Date	Run Date	Analyst	Code
General													
General ·													
Solids Percent	88.8			%				1	5021		9/26/2018	NJC	1
Organic													
PVOC + Naphthalene													
Benzene		< 0.025		mg/kg	0.0095	0.03		1	GRO95/802	Į	10/8/2018	CJR	1
Ethylbenzene		< 0.025		mg/kg	0.016	0.05		1	GRO95/802	-	10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)		< 0.025		mg/kg	0.011	0.034		1	GRO95/802	1	10/8/2018	CJR	1
Naphthalene		< 0.025		mg/kg	0.022	0.07		1	GRO95/802	ĺ	10/8/2018	CJR	1
Toluene		< 0.025		mg/kg	0.013	0.041		1	GRO95/802	I	10/8/2018	CJR	1
1,2,4-Trimethylbenzene		< 0.025	4	mg/kg	0.019	0.06		1	GRO95/8021	[	10/8/2018	CJR	1
1,3,5-Trimethylbenzene		< 0.025		mg/kg	0.0096	0.031		1	GRO95/8021	I	10/8/2018	CJR	1
m&p-Xylene		< 0.05		mg/kg	0.013	0.042		1	GRO95/8023	ĺ	10/8/2018	CJR	1
o-Xylene		< 0.025		mg/kg	0.0062	0.02		1	GRO95/8021	l.	10/8/2018	CJR	1

 Lab Code
 50352630

 Sample ID
 S-15 8'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

A 100 M	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	93.3	%			1	5021		9/26/2018	NJC	1
Organic							*			
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021	l	10/8/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1

Project Name HOMESTEAD/BARNES

Project #

 Lab Code
 5035263P

 Sample ID
 S-16 8'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	95.3	%			1	5021		9/26/2018	NJC	1
Organic										10
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021	l	10/8/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021	1	10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021	ĺ	10/8/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021	[	10/8/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	I
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR	1

Lab Code5035263QSample IDS-17 8'Sample MatrixSoilSample Date9/25/2018

y V • Note Disperse	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General			12						15	
Solids Percent	93.9	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/802	l	10/8/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021	l:	10/8/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021	I	10/8/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/8/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021	l	10/8/2018	CJR	I
1,2,4-Trimethylbenzene	< 0,025	mg/kg	0.019	0.06	1	GRO95/8021	l	10/8/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021	1	10/8/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/8/2018	CJR *	I

Project Name HOMESTEAD/BARNES

Project #

Lab Code5035263RSample IDD-1 3'Sample MatrixSoilSample Date9/25/2018

Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
90.9	%			1	5021		9/26/2018	NJC	1
				-					
< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0,016	0.05	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0,022	0.07	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/8/2018	CJR	1
< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/8/2018	CJR	1
< 0.025	mg/kg	0.0062	0.02	. 1	GRO95/8021		10/8/2018	CJR	1
	90.9  < 0.025 < 0.025 < 0.025 < 0.025 < 0.025 < 0.025 < 0.025 < 0.025 < 0.025 < 0.025	90.9 %  < 0.025 mg/kg	90.9 %  < 0.025 mg/kg 0.0095 < 0.025 mg/kg 0.016 < 0.025 mg/kg 0.011 < 0.025 mg/kg 0.022 < 0.025 mg/kg 0.023 < 0.025 mg/kg 0.013 < 0.025 mg/kg 0.019 < 0.025 mg/kg 0.0096 < 0.05 mg/kg 0.013	90.9 %	90.9 % 1	90.9 % 1 5021	90.9 % 1 5021	90.9 % I 5021 9/26/2018	90.9 % 1 5021 9/26/2018 NJC  <0.025 mg/kg 0.0095 0.03 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.016 0.05 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.011 0.034 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.022 0.07 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.022 0.07 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.013 0.041 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.013 0.041 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.019 0.06 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.019 0.06 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.0096 0.031 I GRO95/8021 10/8/2018 CJR <0.025 mg/kg 0.0096 0.031 I GRO95/8021 10/8/2018 CJR

 Lab Code
 50352638

 Sample ID
 D-2 3'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

•	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	93.8	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/9/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/9/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/9/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021		10/9/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/9/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/9/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/9/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/9/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/9/2018	CJR	1

Project Name HOMESTEAD/BARNES

Project #

 Lab Code
 5035263T

 Sample ID
 D-3 4'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	94.2	%			1	5021		9/26/2018	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021	l	10/9/2018	CJR	1
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/9/2018	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021	l.	10/9/2018	CJR	1
Naphthalene	< 0.025	mg/kg	0.022	0.07	1	GRO95/8021	l.	10/9/2018	CJR	1
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/9/2018	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/9/2018	CJR	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/9/2018	CJR	1
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/9/2018	CJR	1
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/9/2018	CJR	1

 Lab Code
 5035263U

 Sample ID
 D-4 4'

 Sample Matrix
 Soil

 Sample Date
 9/25/2018

	Result	Unit	LOD	LOQ	Dil	Method E	ext Date	Run Date	Analyst	Code	
General											
General											
Solids Percent	91.7	%			1	5021		9/26/2018	NJC	1	
Organic											
PVOC + Naphthalene											
Benzene	< 0.025	mg/kg	0.0095	0.03	1	GRO95/8021		10/9/2018	CJR	1	
Ethylbenzene	< 0.025	mg/kg	0.016	0.05	1	GRO95/8021		10/9/2018	CJR	1	
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.011	0.034	1	GRO95/8021		10/9/2018	CJR	1	
Naphthalene	< 0.025	mg/kg	0.022	0.07	. 1	GRO95/8021		10/9/2018	CJR	1	
Toluene	< 0.025	mg/kg	0.013	0.041	1	GRO95/8021		10/9/2018	CJR	1	
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		10/9/2018	CJR	1	
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.0096	0.031	1	GRO95/8021		10/9/2018	CJR	1	
m&p-Xylene	< 0.05	mg/kg	0.013	0.042	1	GRO95/8021		10/9/2018	CJR	1	
o-Xylene	< 0.025	mg/kg	0.0062	0.02	1	GRO95/8021		10/9/2018	CJR	1	

Project Name HOMESTEAD/BARNES

Project #

"J" Flag: Analyte detected between LOD and LOQ

Invoice # E35263

LOD Limit of Detection

Muchwelfleel

LOQ Limit of Quantitation

Code

Comment

Laboratory QC within limits. 1

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

**Authorized Signature** 

## CHAIN OF ISTODY RECORD

Quote No.:

Lab I.D. #

Account No. :

## Synergy

## Environmental Lab, Inc.

Chain #	No.	357	0
Page _	_ of <u>/</u>		

772		
Samul	e Handling	Donus
Janno	e manumin	neques

R	ush Anal	ysis Dat	e Requ	uired	
(Rushes	accepted	only with	prior a	uthorizatio	n)

Project #:	A V		3			1990 Prospect Ct. • Appleton, WI 54914 (Rushes acc 920-830-2455 • FAX 920-733-0631							accepted only with prior authorization)  Normal Turn Around													
Sampler: (signature)	15		)				92	20-830-2455	• FAX 920-7	33-	063	1								-	No	rmal	Furn	Arour	ıd	
Project (Name / Loc	cation): Home	5100	1/	Bur	Nes						-	4nai	ysis	Re	ques	sted	1				Ot	Other Analysis				
Reports To: 13/	. 11	اررس	. /	Invo	ce To:		9									П	П	T	T				П		Ť	T
Company C		,		Com	ompany C													1	.,							
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Phone 608 6	97 8010	)		Pho	16					DRO S	30 S			ı ç		021)	THE P			20 5	SIS		1		1	
FAX			15-	FAX						D D	od GF		FAS	A 82		PA 8	AP		I S	(EP)	META					PID/
Lab I.D.	Sample I.D.	1	ection Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)	Preservation	DRO (Mod	GRO (Mod GRO	LEAD	NI HATENITHIE	PAH (EPA 8270)	PCB	PVOC (EPA 8021)	PVOC+	SULFATE	TOTAL SUSPENDED	VOC (FPA 8260)	8-RCRA METALS					FID
5035263 A	S-1 13'	9 15/17	an		Y		2	5	1 Mm			7		1	<u> </u>		7	ן נט	- /-	> /	00		+	+	+	+
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	ial Instructions (*S	Specify	ground	water "	GW", [	Drinking V	Vater "DW",	Waste Water	1.5	Air	"A"	Oil	Shi	dae	etc 1	/_	H									
		•				v	7/			1		, 0	, 0.0	ugo	0.0.,											
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Societ sesi Inibi	ct upon receipt: _	16		10	Rec	eived in La	boratory By:	Udl	CX	-1		1	$\hat{}$	-			Tir	ne:	8	ili	2		Date	»: 9-	zed	18

#### CHAIN OF STODY RECORD

## Synergy

Chain # Nº	357	1
Page of	)	

#### Lab I.D. # Environmental Lab, Inc. Sample Handling Request Account No.: Quote No.: Rush Analysis Date Required Project #: 1990 Prospect Ct. • Appleton, WI 54914 (Rushes accepted only with prior authorization) 920-830-2455 • FAX 920-733-0631 Normal Turn Around Sampler: (signature) Project (Name / Location): SONNO **Analysis Requested** Other Analysis Reports To: Invoice To: Company Company TOTAL SUSPENDED SOLIDS Address Address PVOC + NAPHTHALENE GRO (Mod GRO Sep 95) DRO (Mod DRO Sep 95) City State Zip City State Zip VOC DW (EPA 524.2) NITRATE/NITRITE OIL & GREASE PVOC (EPA 8021) Phone Phone 8-RCRA METALS PAH (EPA 8270) VOC (EPA 8260) FAX PID/ FAX SULFATE FID Sample Collection Filtered No. of Lab I.D. PCB Sample I.D. Comp Grab Type Preservation Date Time YIN Containers (Matrix)\* 5055743 k 9/25/17 Lun M 0 Q Comments/Special Instructions ("Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.) Relinquiched By: (sign Received By: (sign) Time Date Sample Integrity - To be completed by receiving lab. Method of Shipment: Temp. of Temp. Blank \_\_\_\_ °C On Ice: X Cooler seal intact upon receipt: \_\_XYes \_\_\_ No Date: ( Received in Laboratory By:

## APPENDIX E TABLE

## TABLE 1 SOIL ANALYTICAL RESULTS TABLE HOMESTEAD STATION AND STORE GEC PROJECT # 2-0118-47K

Sample No.				S-1	S-2	S-3	S-4	S-5	S-6	S-7	S-8	S-9	SS-10	S-11
Sampling Date	NR 720	NR 720 Non-	WDNR Soil to Groundwater	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018
Sample Depth (feet)	Cancer RCL Non-	Industrial Direct		13	13	13	13	13	13	13	13	13	11	11
Saturated/Unsaturated	Industrial	Contact RCL	RCL	U	U	U	U	U	υ	U	U	U	U	υ
PETROLEUM VOLATI	LE ORGAN	IC COMPOUN	DS (PVOCs) (	ug/kg)										
Benzene	1600	1600	5.1	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Ethylbenzene	8020	8020	1570	<25	<25	<25	<25	<25	<25	33J	<25	<25	<25	<25
Methyl tert-butyl ether	63800	63800	27	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Naphthalene	5520	5520	658	<25	<25	<25	<25	<25	<25	188	<25	<25	<25	<25
Toluene	NE	818000	1107	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,2,4-Trimethylbenzene	NE	219000	1382	<25	<25	<25	<25	<25	<25	103	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182000	1302	<25	<25	<25	<25	<25	<25	36	<25	<25	<25	<25
Xylenes, -m, -p Xylenes, -o	NE	260000	3960	<75	<75	<75	<75	<75	<75	222	<75	<75	<75	<75
J = Analyte detected above labo Bold indicates analytical results RCL = Residual Contaminant L DCL = Direct-Contact Levels NA = Parameter not analyzed NE = NR 720 RCL not establish	exceed NR 720 evel		nt of quantitation.					*	*					

## TABLE 1 SOIL ANALYTICAL RESULTS TABLE HOMESTEAD STATION AND STORE GEC PROJECT # 2-0117-48K

Sample No.	NR 720	NID 700 N		5-12	S-13	S-14	S-15	S-16	S-17	D-1	D-2	D-3	D-4
Sampling Date	Cancer	NR 720 Non- Industrial	WDNR Soil to	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018
Sample Depth (feet)	RCL Non-	Direct	Groundwater	8	8	8 U	8 U	8 U	8	3	3 U	U U	. 4
Saturated/Unsaturated	Industrial	Contact RCL	RCL	U	υ					U			U
PETROLEUM VOLATI	LE ORGAN	IC COMPOUN	DS (PVOCs) (p	ig/kg)									
Benzene	1600	1600	5.1	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Ethylbenzene	8020	8020	1570	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Methyl tert-butyl ether	63800	63800	27	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Naphthalene	5520	5520	658	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Toluene	NE	818000	1107	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,2,4-Trimethylbenzene	NE	219000	1382	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182000	1302	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Xylenes, -m, -p Xylenes, -o	NE	260000	3960	<75	<75	<75	<75	<75	<75	<75	<75	<75	<75

#### Stoltz, Carrie R - DNR

From: Brian Youngwirth <br/> <br/> byoungwirth@generalengineering.net>

Sent: Friday, October 19, 2018 8:57 AM

**To:** Stoltz, Carrie R - DNR

**Cc:** Lynn Bradley

**Subject:** Homestead Station and Store TSSA

Attachments: Scan0006.pdf

Carrie, soil sample S-7 was collected from natural soils beneath where water leaked from the sump above the tank. I tried to avoid the specific area where the water had collected or get below it but it is likely that the sample was at least somewhat affected by the water that had collected beneath the tank in that area. There were no indications of a release beneath the tank itself near that location at the time of removal.

The canopy had not been removed at the time of the soil testing beneath the dispensers. The dispensers were removed and soil samples were collected at depths of 3 to 4 feet below the surface beneath each dispenser.

A darker copy of the Part B is attached.

Please let me know if you have any questions or need any additional information.

#### Brian Youngwirth

Environmental Project Manager | General Engineering Company 916 Silver Lake Drive | PO Box 340 | Portage, WI 53901 P 608-742-2169 | Fax 608-742-2592 | C 608-697-8010

byoungwirth@generalengineering.net www.generalengineering.net



### General Engineering Company | Headquartered in Portage, WI

www.generalengineering.net

General Engineering Company is a multidisciplinary consulting firm headquartered in Portage, Wisconsin. Since 1912, GEC has been synonymous with quality, reliability and innovation. We have built our reputation on serving the best interests of our clients while completing all projects in a timely and professional manner.



Part B - To be completed by environmental professional									
Submit original Part B to the WDNR along with a copy of Part A									
To determine if a TSSA is requ UNDERGROUND AND ABOVEGH If a TSSA is required, then foll UNDERGROUND AND ABOVEGH  1. Site Information  a. Has there been a previously If yes, provide the DATCP # b. Number of active tanks <sup>1</sup> at fa	ust match with Part A Section 1.  uired, see ATCP 93 and section II part B of ASS ROUND STORAGE TANK SYSTEMS.  ow the procedures detailed in ASSESSMENT AROUND STORAGE TANK SYSTEMS.  documented release at this site?	ND REPORTING OF SUSPECTED AND							
c. Excavation/trench dimension:	s (in feet). (Photos must be provided.)								
EXCAVATION/TRENCH#	LENGTH	WIDTH	DEPTH						
Tanks	40'	701	11-121						
Do any of the following condition a. Stained soils: Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ection (Photos must be provided for "Yes" response exist in or about the excavation(s)?  N b. Petroleum odor:	ater In excavation/trench:  Oduct on water:	er of Building						
J. NOTE RELEVANT OBSERVAT  SMORT AMOUNT  EXIT TO THE  GNOL CHESE!	E water leaked the entry that e	From Slymp around	central Sasoline						

Distribution: DATCP DNR Inspector Contractor Owner

Tollieny Elko-opo	TABLE 1 SOIL FIELD SCREEN	NG & GR	O/DRO LA	BORATOR	RY ANALY	TICAL RESULTS-	FOR PETROLEUM PR	ODUCTS	
01- 10 #	Sample Location & Soil/Geologic	Sa	ample Colle	ction Meth	od	Depth Below	Field Screening	GRO	DRO
Sample ID#	Description	Grab	Shelby Tube	Direct Push	Split Spoon	Grand	Result (ppm)	(mg/kg)	(mg/kg)
0-1	Dark Brown Sitty Soul	No.				3	0	WA	NA
1-2	34.	N				3	0	0	
D-3		P				4	<b>©</b>		
14		R				4	0		
S-	Light Brown Sith Sand from	A				13	0		
5-7	8					13	0		
5.3						3	0		
2-4						3	Ø		
5-5						13	0		
5-6						13	0		
5-7						13	0		
5-8						B	0		
5-9						13	0	X	
518	TABLE 2 SOIL					EOR RETROLEUR			1-7

Sample ID #	BENZENE TOLUENE		ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE	
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	
)-	<25	425	<25	< 25	625	< 75	< 25	
12				1		ĺ		
0-3								
0.4								
5-1								
5-2								
5-3								
5-4								
5-5								
5-6	1		Y	3		1	*	
5.7			33.)		139	222	188	
5-8			625		625	495	225	
5-9				3	1	1	1	
5-10	V	1	4.	V			- 14	

#### K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment,

☐ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATCP 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATCP 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 168.26.45). Each day of continued violation and each tank are treated parate offenses.

Tank-System Site Assessor Telephone Number

Date Signed

Tank-System Site Assessor Telephone Number

Date Signed

Date Signed

TR-WM-140 (04/1 Formerly ERS-898	51 (R. 07/13)				V						-	
	TABLE '	1 SOIL FIELD SC	REENING &				TICAL RESULTS	S-FOR PE	TROLEUM PR	RODUCTS		
Sample ID #	Sample Loca	ation & Soil/Geologi	с	Sample Co	ollection Met	nod	Depth Below Tank/Piping	Field	d Screening	GRO		DRO
Sample ID #	D	escription	Gra	ab Shelby Tube		Split Spoon	(feet)	Resu	ılt (ppm)	(mg/kg	3)	(mg/kg)
6-11	Lie W B	mula Silly San	9 %	- 0					0	NA		NIA
5-12	1000	SCHUE					Ø		0	7		
5.13		0	A				8		0			
5-14			1				8		0			
5-15							8		0			
5-15 5-16 5-1)			Į.				9		0			
5-1)		V					8	_	0	1		W
											-	
***************************************								+				
								+-				
-	-			7				-			-	
	1							+			-	
	+							_			-	
encontraction and an article		TABLE 2	SOIL LABO	RATORY AN	NALYTICAL	RESULTS-	FOR PETROLEU	M PROD	OUCTS			
	T				Ι		TRIMETH		XYLEN	FS		
Sample ID #	BENZENE	TOLUENE		BENZENE		TBE	BENZEN (TOTAL		(TOTA		55-9134-147	ITHALENE
6 1	ug/kg	ug/kg		/kg		/kg	ug/kg		ug/kg		-	ug/kg
2-11	625	cas	63	12	6	35	4 85	1	< 1	5		25
2-17	1				1	1						
2-13										•		
5-14												
5-15								,				
5-16								¥.				1
5-17	10		1	7	(	,	30.		N	6	7	
				7		7	1	,				
								,		* * :		
										ν,		
					<u> </u>							
K. TANK-SY	STEM SITE ASSE	ESSMENT INFORM	ATION									
As a tank-	system site assessent.	sor certified under V	Vis. Admin. (	Code section	SPS 305.83	, it is my op	inion that there is	no indica	ation of a releas	se of a regu	lated su	bstance to
(2) (a), the ov Department of 168.26(5). E	vner or operator or of Natural Resource each day of continu	s there has been a contractor performing. es. Failure to do so used violation and ea	ing work und may result i	ler chapter A n forfeitures reate se	TCP 93 shall of a minimum parate offens	l immediate n of \$10 and ses.	ly report any relead a maximum of \$	ase of a re	equiated substa	ance to the	Wiscons	sin
Tank-System	Site Assessor Na	me (print)			m Site Asse	ssor Signati	ure	Cent	and En	Certification	Numbe	17#
Tank-System	Site Assessor Tel	The state of the s		Date Signe				Company	Name	APPEN	)	A LANDER
												L

#### Stoltz, Carrie R - DNR

**From:** Aslakson, Karine X - DATCP

Sent: Wednesday, October 24, 2018 12:56 PM

**To:** Stoltz, Carrie R - DNR

**Subject:** RE: TSSA report for Bayfield County

**Attachments:** 34804 - CLR Docs.pdf; 34633 - CLR Docs.pdf; 34661 - CLR Docs.pdf; 34551 - CLR

Docs.pdf

#### Good afternoon Carrie,

These are the records that I have related to the closure/removal of the (4) USTs at 3610 County Road N in Barnes. I hope this is what you are looking. We did not receive TSSA Part B.

Thank you for your patience and have a wonderful afternoon.

Respectfully,

Karine M. Aslakson, DATCP Environmental Program Associate Division of Trade and Consumer Protection Wisconsin Department of Agriculture, Trade and Consumer Protection 608.224.5155

Fax: 608.223.6563 Karine.aslakson@wisconsin.gov

Please complete this brief survey to help us improve our customer service. Thank you for your feedback!

From: Stoltz, Carrie R - DNR

Sent: Wednesday, October 24, 2018 11:16 AM

To: Aslakson, Karine X - DATCP < Karine. Aslakson@wisconsin.gov>

**Subject:** TSSA report for Bayfield County

HI Karine, would you be able to look up an old TSSA report for the Spur Station, 3610 County Rd N, Barnes, WI in Bayfield County? Thanks, Carrie

#### We are committed to service excellence.

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

Carrie Stoltz

Hydrogeologist-Remediation and Redevelopment, AWARE Division Wisconsin Department of Natural Resources 107 Sutliff Avenue, Rhinelander, WI 54501

Phone: (715)365-8942 Fax: (715)365-8932

Carrie.Stoltz@Wisconsin.gov



TR-WM-137 (9/18) Formerly ERS 7437



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837

FOR OFFICE USE ONLY
TDID#: Lic # 437112 (0401)

Reg Obj #: EQ # 34551

Wis. Admin. Code §ATCP 93.140

# UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

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 above. Have you previously registered this tank by submitting a form? 

Yes 
No

If yes, are you correcting/updating information only? 
Yes 
No

If yes, a	re you correcting/updatin	g information	nomy? A res						
This registration applies to a tank status that is (check one):			T 01	d with Inart Matarial	s				
□ In Lise □ Aban	doned with Product (empty)		Closed - Filled	d with Inert Material nange (Indicate new	owner na	me in block 2	– attach	deed)	
☐ Newly Installed ☐ Aban	don with Water		☐ Ownership Ch	ut of Service - Prov	ide Date:			•	
☐ Abandoned with Product ☑ Close	ed - Tank Removed	VILLAGE E	Barnes 0401	0.0.00					
Fire Dept. providing the coverage where the term is	CITY TOWN	VILLAGE I	James 640.						
IDENTIFICATION (Please Print)			COUNTY		PHONE				
1. TANK SITE NAME			Bayfield						
Homestead Station & Store SITE STREET ADDRESS			CITY VILL	AGE TOWN C	F:	STATE	ZIP	. 1	
3610 Cty N			Barnes			Wi_	54873		
2. TANK OWNER LEGAL NAME			COUNTY		PHONE	: Check 🔲 Cl	ELL OF L	I LAND	
Gmb Enterprises LLC			Bavfield	ACE MITOWALC	)E·	STATE	ZIP		
MAILING ADDRESS			_	AGE TOWN C	<i>,</i>	Wi	54873	3 l	
6025 Kelly Lake Rd			Barnes	ent from County #2)			0.0		
3. PROPERTY OWNER NAME (if different from Tank Owner	Legal Name #2)		COUNTY (If dillere	and morn County #2)					
PROPERTY OWNER ADDRESS (if different from Site Str	eet Address #1)		CITY VILL	AGE TOWN	OF:	STATE	ZIP		
				CERTIFICATION:	(Attach c	ertificate)			
4. CLASS A NAME	DOB				•				
5. CLASS B NAME	DOB			CERTIFICATION:					
SITE ID: 34551 185155	FACILITY ID # 437112	437112		CUSTOMER ID#		961976			
Tank Capacity (gallons): 3000	Tank Age (age or date i	nstailed): 9	/1/1997		Vehicle	fueling: X Ye	s 🗆	No	
LAND OWNER TYPE (check one) Refer to back			_	_			<b>5</b> 4 D-1:	_4_	
☐ County ☐ State ☐ Federal Lo	eased	☐ Tribal	Nation M	unicipal L	Other G	overnment	⊠ Priv	ate	
OCCUPANCY TYPE (check one) Refer to back	_					ut Clast			
	☐ Industrial ☐ Res			] Utility ☐ G	overnmer	it rieet			
	kup or Emergency Generato	or 🔲 C	Other (specify):	10	verfill Pro	tection?	X Yes	□ No	
TANK CONSTRUCTION:	-l Deiefersed Bleetin Com	nacito		1 -	pill Conta		⊠ Yes	□ No	
	plass Reinforced Plastic Com	Lined (date	a)·		•	_	☐ Yes	⊠ No	
☐ Fiberglass ☐ Unknown ☐ Other (specification: ☐ Sacrificial And	/ P	<u> </u>	<u> </u>						
TANK CATHODIC PROTECTION:   Sacrificial And PRIMARY TANK LEAK DETECTION METHOD:   Autor				□Yes □No	☐ Invent	ory control and	tightnes	s testing	
Manual tank gauging (only for tanks of 1,000 gallons or le		orv Reconcilia	tion (SIR) Unk			.,	•		
PIPING CONSTRUCTION:  Single Wall  Double Wa		.,	<u> </u>						
☐ Bare Steel ☐ Coated Steel ☐ Fiberglass	☑ Flexible ☐ Copper	☐ Unkn	own N/A	Other:	12091	l4 - Piping			
PIPING CATHODIC PROTECTION: Sacrificial Anode		nt 🖾 N	/A						
	ng with ⇒	o shutoff - ELL	.D B. Flow res	strictor - MLLD		Unknown			
☐ Suction piping with check valve at tank	Suction piping with che	ck valve at pu	mp and inspectable			d if waste oil			
PIPING LEAK DETECTION METHOD: Interstitial mor	itoring ⇒ Electronic ☐ Yes	□ No <	Sump or cable se	nsor 🗌 Yes 🔲 I	No				
☐ Tightness testing ☐ Electronic line monitor	_	SIR		lot required		Unknown			
TANK CONTENTS (Current, or previous product (if tank no	ow empty))	Leaded	☐ Unleaded	☐ Gas-ethan	_		□ Diese	1	
☐ Bio-Diesel: % ☐ Aviation ☐ Premix		Kerosene	New Oil	□ New oil – F	-				
☐ Waste/Used Motor Oil ⇒ ☐ Used for Heating	☐ Hazardous Waste	Interface*	☐ Empty*	☐ Sand/Grav	e/Slurry*	∐ Un	known		
☐ Other (specify):	☐ Chemical* Name			CAS#					
* NOT PECFA eligible.	Geo Latitude:			Geo Longitude:					
If Tank Closed, Abandoned or Out of Service: 9/25/2018		Has a site a	ssessment been co	ompleted? (see rev	erse side	for details)	Yes	□ No	
TANK OWNER LEGAL NAME (please print)		TANK OWN	ER E-MAIL						
TANK OWNER SIGNATURE (Note: By signing, signer is a	ccepting legal and financial r	esponsibility f	or the storage tank	system.)		DATE:			
9/25/2018									

Note: Refer to comments on reverse side of form.

t-WM-140 (7/18) Formerly ERS-8951

Wisconsin Department of Agriculture, Trade and Consumer Protection

Lic 437112 (0401)

FOR OFFICE USE ONLY



Bureau of Weights and Measures P.O. Box 7837, Madison, WI 53707-7837

Wis. Admin. Code §ATCP 93.560

WISCONSTN . WS	(608) 224-4942	ACCESSMENT REPORT	T
TANK S	SYSTEM S	ERVICE AND CLOSURE ASSESSMENT REPORT	
Personal informa	tion you provide may be	used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).  em Service Event	

Complete FOR POF	_	for Ea	och System Ser ORM THAT DO	vice Event NOT APPLY, CI ABOVEGROUI	HECK THE	'N/A' BOX					
			by contractor p	erforming repa	ir or closu	re					
	The second secon		. acuse I DE	DAIDHIDGRADE		100 111	CE				
A. TYPE	of SERVICE	system	being serviced if a	repair, upgrade o	or change-in-	service is being	g performed				
Indic	are portion of	1 Tank	☑ Piping ☐ Tra	ansition/containme	ent sump	☐ Spill bucket	t 🛛 Disp	penser			
		1 Talik	Zi ibiii g								
	IFICATION IFORMATION	-	- 5 - 5 - 6 - 6 - 6								
OWNER N				CONTACT NAM	E			TITLE			
	erprises LLC					I ami E	TOWN D	VILLAGE		STATE	ZIP
MAILING A	DDRESS					Barnes	TOWN 🗆	VILLAGE		Wi	54873
6025 Kell	y Lake Rd.					E-MA	VIII				
TELEPHO	NE:					E-IVIA	VIL.				
SITE INFO	RMATION				N. H. Chew						
FACILITY											
	ad Station & S					I CITY I	▼ TOWN □	VILLAGE		STATE	ZIP
	RESS (Not PO	Box)				Barnes				Wi	54873
3610 Cty	CONTRACTO	RINFOR	MATION	A							
			OR Section A Above						ELEPHONE:	CELL:	
	Excavating &							,	08) 429 - 2300		617 - 4612
STREET	ADDRESS						⊠ TOWN □	VILLAGE		STATE	53954
W4396 C						Scott				VVI	33934
C. TANK	SYSTEM DE	ETAIL (	Complete for all s	ervice activities)							
а		b	С	d	е	f		g		h	
Tank II		pe of sure <sup>1</sup>	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents <sup>2</sup>	Integrity ( (e.g. ho	e - System Compromis les, cracks nection, etc	ed an	d Cause of Re	pecify Source elease <sup>5</sup> use of Release <sup>4</sup>
34551	Р		Steel	Flex	3,000	Diesel	☐ Yes	No			
54633	P 34	4633	Steel	Flex	4,000	Unleaded	☐ Yes	No No			
54661		34661	Steel	Flex	6,000	Diesel	☐ Yes	No No			
34804	Р		Steel	Flex	10,000	Unleaded	☐ Yes	₩ No			
							☐ Yes	□ No			
							☐ Yes	□ No			
										- NX	
	7.		P = Permanent,				The same of the sa		and the same		N. 1995
Ke		Premix	DL = Diesel, LG , WO = Waste/Us								
3. CA	S number(s):										
4. Sou	rce of release	e: T = ta	ank, P = piping, D	) = dispenser, ST	P = submers	sible turbine pur	mp, DP = d	elivery pro	blem, O = othe	er, UNK = U	nknown
5. Cau	use of release	):	POMD = physical o								
_			ed to the Departme	ALTERNATION AND ASSESSMENT		STATE OF THE PARTY	The state of the s		dent at this time		
			Part A Di	stribution: DAT	CP DNF		1	12 172	wner		

to the eastion D)				
VM-140 (7/18) Formerly ERS-8951  CLOSURES (Check applicable box at right in response to all statements in section D)  I ded to the local agent 5 days in advance of closure date.				
CLOSURES (Check applicable box at right in response to the local agent 5 days in advance of closure date.   Yes \( \subseteq \text{NO} \)  Yes \( \subseteq \text{NA} \)  When the local agent 5 days in advance of closure date.  Yes \( \subseteq \text{NA} \)				
tten notification was provided to the local agent o days.  Yes No NA	. X Yes	□ No □	NA	
tten notification was provided to the state of the state	TED			
UST 1 0111 1.1		****	Inspector Not	
TE: TANK INVENTORY FORM TR-WM-137 OF THE TANK INVENTORY FORM TR-WM-137 OF THE CHECKLIST WITH EACH CLOSURE OF CHANGE-IN-SERVICE CHECKLIST		Inspector Verified	Present	NA
T THE ORADII V OUT-OF-SERVICE	Verified			
Product removed.				
= 1 at lines drained into tank (or other container)	$\square$ $\vee$ $\square$ $\vee$			
b. All product removed to bottom of suction into	OY ON			
	OY ON			=======================================
c. All product removed to within 1 of bottom.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. OR	$\square$ Y $\square$ N	$\square$ $\vee$ $\square$ $\vee$		
		$\square$ $\wedge$ $\square$ $\bowtie$		므
<ol> <li>All product lines at the islands of particles.</li> <li>Dispensers/pumps left in place but locked and power disconnected.</li> </ol>	□Y □N			
Left approximation and the second sec		□Y □N		
Vent lines left open.     Inventory form filed indicating temporarily out-of-service (TOS) closure.				
6. Inventory form filed indicating the part of the par	OY ON	OY ON		
1. General Requirements	⊠Y □N	VY ON		
a. Product from piping drained into tank (or other container).		VY ON		
to different tank and removed.	⊠Y □N	MY D		
All levels and recidue removed from tank using explosion-proof pumps of field perspective.	⊠Y □N			
	⊠Y □N	□Y □N		
<ul> <li>d. All pump motors and suction noses borded to talk or other fixed by the succession of the fixed pumps and other fixed removed.</li> <li>e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.</li> </ul>	N □ Y	OYY ON		
e. Fill pipes, gauge pipes, vapor recevery services.	- Andrews - Andrews	,		
f. Vent lines left connected until tanks purged.  g. Tank openings temporarily plugged so vapors exit through vent.	⊠Y □N			
<ul> <li>g. Tank openings temporally plugged so vapore that</li> <li>h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.</li> </ul>	⊠Y □N	ØY □!	<b>ч</b> П	
h. Tank atmosphere reduced to 10% of the lower manners				
<ol><li>Specific Closure-by-Removal Requirements</li><li>a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to</li></ol>	⊠Y □N	✓Y □	N 🗆	
a. Tank removed from excavation after PORGING/INTERVINES, passed		,		
prevent movement.  b. Tank cleaned before being removed from site.	⊠Y □ N			
Tank labeled in full compliance with API 1604 after removal but before being moved from site.	⊠Y □ N	I VY	N $\square$	
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CON	TENTS;			
VADOD STATE: VADOR FREEING TREATMENT: MUNTH/DAT/TEAR OF REMOVAE		. dv n		
<ul> <li>d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.</li> </ul>	⊠Y □N			
e. Site security is provided while the excavation is open.	⊠Y □N			
3. Specific Closure-In-Place Requirements		1 DYD	N 🗆	
NOTE: CLOSUBES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF		- 1.7		
THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OF	R LOCAL AGE	:NI.	N 🗆	
a. Tank properly cleaned to remove all sludge and residue.				
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.				
c. Vent line disconnected or removed.				
<ul> <li>Inventory form filed by owner with the DATCP indicating closure in-place.</li> </ul>		N DY D	N 🗆	
E.  REPAIR, UPGRADE OR CHANGE-IN-SERVICE				
Written notification was provided to the local agent 5 days in advance of service date.		AND COMMENTS		
All local permits were obtained before beginning service.		AN 🗆 NA		
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.		AN 🗌 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.		
☐ Inert gas using dry ice or liquid carbon dioxide.				
☐ Inert gas using CO2 or N2 NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMO	SPHERE. LE	L METERS N	MAY NOT FUNC	CTION
ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS	S STATE WIT	HOUT SPEC		
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank of	opposite the v	ent.		
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing d	levice grounde	ed.		
☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before remo	ving tank fron	ground.		
☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning	g and cutting.			
☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to bottom, middle and upper portion of tank	checking atmo	osphere. Tan	k space monito	red at

### Rec'd 9-DATCP - 9-25-18

TR-WM-140 (7/18) Formerly ERS-8951			
G. REMOVER/CLEANER INFORMATIO	N Acres O		
Richard Schaper	Dichus Sely	rese 401583	9/19/2018
REMOVER/CLEANER NAME (PRINT):	REMOVER/CLEANER SIGNATURE	CERTIFICATION NO	DATE SIGNED
attest that the procedures and informatio	on which I have provided as the tank clos	sure contractor are correct and comply with	ATCP 93.
Company expected to perform soil contant	nination assessment General Engi	ineering / Portage Wi	
H. INSPECTOR INFORMATION			
EDWARD J. SINDELAR	ELMAN INSPECTOR SIGNATURE	403044 INSPECTOR CERTIFICATION NO	LPO AGENCY #
EDWARD J. SINDELAR	INSPECTOR SIGNATURE		LPO AGENCY #
EDINARD J. SINDELAR INSPECTOR NAME (PRINT):		INSPECTOR CERTIFICATION NO	1PO AGENCY #  9/25/2018  DATE SIGNED

TR-WM-121 (4/18) Formerly ERS-919



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures

Storage Tank Regulation, PO Box 7837, Madison, WI 53707-7837

Phone: (608) 224-4942

FOR OFFICE USE ONLY Lic # 437112 (0401)

> Wis. Admin. Code §ATCP 93.115 §ATCP 93.350

# CP 93 NOTIFICATION RECORD

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m), Wis. Stats.).

TO: Edward Sindelar

OFFICE LOCATION:

(Refer to <a href="https://datcp.wi.gov/Pages/Programs">https://datcp.wi.gov/Pages/Programs</a> Services/StorageTankContacts.aspx for a jurisdiction's authorized agent/department.)

Note: Only the notification form is required for non-flammable, non-combustible, hazardous liquid, or CERCLA tanks greater than or equal to 5,000 gallon capacity that are under the direct supervision of a qualified engineer. A plan review is not required. (ATCP 93.350(2)(b)).

LOCATION / IDENTI	FICATION											
SITE NAME					FACIL	ITY NUMBER	FIR	E DEPT. PRO	OVIDING I	FIRE PR	ROTECTIO	ON COVERAGE
Homestead Station & Stor	e				4371	12	040	01 Barnes				
SITE STREET ADDRESS					□сп	Y X TOWN		VILLAGE	STATE	ZIP	C	OUNTY
3610 Cty N					Bame	es			Wi	54873	В	ayfield
OWNER NAME					PHON	ENUMBER	TANK	K OWNER EN	JAIL			
Gmb Enterprises LLC.					( )	-						
OWNER STREET ADDRESS					СП	Y 🛛 T	OWN		VILLAGE		STATE	ZIP
6025 Kelly Lake Rd					Barn	es					Wi	54873
CONTRACTOR NAME			PHON	E NUMBE	R	CELL NUMBER		EMAIL		N		
Schaper Excavating &	Petroleum LLC		(608)	) 429 - 2	300	(608) 617 - 46	12	murf@sch	парегех	cavatir	ng.com	
STREET ADDRESS					СП	Y 🔯 T	OWN		VILLAGE		STATE	ZIP
W4396 Cty E					Scott						Wi	53954
DATE WORK IS TO BEGIN	DATE/TIME REQUES		K INSPE	100000000000000000000000000000000000000		93 CERTIFIED INS	TALL	ER SUPERV	ISOR OR	QUALIF	IED ENG	HNEER
9/24/2018	9/25/2018 @ 12:0	00			Murf	401583						
PROJECT WILL IN	/OLVE: (Check a	all that apply	) P	lan App	roval l	No.:	/	Approval D	ate:			
100		UST A	ST	No. of T	lanks	Comments:						
Tank Installation												
Dispenser POS Conversion	on											
Piping Installation or Upgr	ade											
Leak Detection Upgrade												
Spill or Overfill Protection												
Cathodic Protection or Int	erior Lining											
CERCLA Chemical Tank(	s) Only <sup>1</sup>											
Tank Closure		$\boxtimes$		4								
Alternative Fuel Storage 1 Installation <sup>2,3,5</sup> (see footnot												
(555 100010	too building											

Alternative Fuel Storage Tank

Conversion4.5 (see footnotes below)

For USTs: If an Owner/Operator intends to begin operation immediately after the final inspection, they shall prepare and submit the documentation listed below at least 15 days prior to the final inspection:

- A TR-WM-137 Underground Flammable/Combustible Liquid Storage Tank Registration.
- A Wisconsin Operator Training Designation form.
- Affidavit of Financial Responsibility, certificate of insurance, and site schedule of covered locations and storage tanks.

Site assessment conducted by: General Engineering Portage Wi

Send Notice to DATCP (see address above). Installation inspection is not required if construction/installation is supervised by a qualified engineer.

For LPO installations send notice to both the assigned LPO and DATCP General Inspection Inspector, DACTP General Inspection Inspector will be at the final inspection only. Alternative fuel storage tank systems shall not begin operation until the DATCP General Inspection Inspector has granted approval.

<sup>3</sup>For DATCP installation inspections send notice to only the assigned DACTP installation inspector. Alternative fuel storage tank systems shall not begin operation until the DATCP general inspector has granted approval.

Send notice to only the DATCP General Inspection Inspector.

See Conditional Approval letter and Notification email for Installation and general inspector information.

TR-WM-137 (9/18) Formerly ERS 7437

(608) 224-4942



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures PO Box 7837 Madison, WI 53707-7837

Reg Obj #: EQ # 34633

Wis. Admin. Code §ATCP 93.140

FOR OFFICE USE ONLY

**TDID#**: Lic # 437112 (0401)

# DERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.). 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 above. Have you previously registered this tank by submitting a form?

If yes,	are you correcting/updat		on only? 🛛 Yes		mung a	i iomir 🔼	res 🔲	NO
This registration applies to a tank status that is (check one):								
<b>—</b>	ndoned with Product (empty							
	ndoned with Product (empt)	"		ed with Inert Mate				
	sed - Tank Removed			Change (Indicate n Out of Service – P			(2 – attac	n deed)
FR. 6	_ : _ : : : : : : : : : : : : : : : : :	VILLAGE	Barnes 0401	Jul of Service - P	rovide Da	ate:		
IDENTIFICATION (Please Print)			· · · · · · · · · · · · · · · · · · ·		_			
1. TANK SITE NAME			COUNTY		РНО	NE		
Homestead Station & Store			Bavfield		17			
SITE STREET ADDRESS			CITY VILL	LAGE X TOWN	I OF:	STAT	E ZIP	
3610 Cty N			Barnes			Wi	5487	<b>'</b> 3
2. TANK OWNER LEGAL NAME			COUNTY		PHO	NE: Check		
Gmb Enterprises LLC			Bavfield			) -		
MAILING ADDRESS 6025 Kelly Lake Rd				LAGE 🔯 TOWN	IOF:		E ZIP	
			Barnes			Wi	5487	<u>′3</u>
3. PROPERTY OWNER NAME (if different from Tank Owner	r Legal Name #2)		COUNTY (if differ	ent from County #	2)			
PROPERTY OWNER ADDRESS (if different from Site Str	eet Address #1)		CITY   VILL	AGE TOWN	I OF:	STAT	E ZIP	
4. CLASS A NAME	DOB			CERTIFICATION	V: (Attach	certificate)		
5. CLASS B NAME	DOB			CERTIFICATION	l: (Attach	certificate)		
SITE ID: 34633 185155	FACILITY ID # 437112	437112		CUSTOMER ID	# 9	61976		
Tank Capacity (gallons): 4000	Tank Age (age or date	installed): 9/	1/1997		Vehic	le fueling: 🛛	Yes 🔲	No
LAND OWNER TYPE (check one) Refer to back						-		
☐ County ☐ State ☐ Federal Le	ased	☐ Tribal	Nation	unicipal	☐ Other	Government	☑ Priv	vate
OCCUPANCY TYPE (check one) Refer to back								
- <u></u>				Utility 🔲	Governm	ent Fleet		
	kup or Emergency Generate	or 🗆 C	other (specify):					
TANK CONSTRUCTION:						Protection?	Yes	□ No
	lass Reinforced Plastic Con				•	tainment?	⊠ Yes	□ No
Fiberglass Unknown Other (specify	<u> </u>	Lined (date			Tank Do	uble Walled?	☐ Yes	⊠ No
TANK CATHODIC PROTECTION: Sacrificial Anom				77 71				
PRIMARY TANK LEAK DETECTION METHOD: Auton			-		☐ Inve	ntory control a	id tightnes	s testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or le		ory Reconciliat	ion (SIR) U Unki	nown				
☐ Bare Steel ☐ Coated Steel ☐ Fiberglass	ı: ☑ Flexible   ☐ Copper	☐ Unkno	wn 🗆 N/A	Other:	12099	4 - Piping		
PIPING CATHODIC PROTECTION: Sacrificial Anode:				Outer.				
	g with ⇒ □ A. Pump aut			trictor - MLLD		Unknown		
☐ Suction piping with check valve at tank	Suction piping with che		<del></del>			ded if waste oil		
PIPING LEAK DETECTION METHOD: Interstitial moni				nsor 🗆 Yes 🗆	No			
☐ Tightness testing ☐ Electronic line monitor	r-ELLD	SIR	⊠ N	ot required		☐ Unknown	<u> </u>	
TANK CONTENTS (Current, or previous product (if tank no	w empty))	Leaded	☑ Unleaded	☐ Gas-etha	nol blend:	:%	□ Diese	ıl
☐ Bio-Diesel: % ☐ Aviation ☐ Premix	☐ Fuel Oil ☐	Kerosene	■ New Oil	☐ New oil –	Flash po	int less than 20	ЮF	
☐ Waste/Used Motor Oil ⇒ ☐ Used for Heating	☐ Hazardous Waste.	/Interface*	☐ Empty*	☐ Sand/Gra	ve/Slurry	* 🗆 U	nknown	
☐ Other (specify):	☐ Chemical* Name			CAS#				
* NOT PECFA eligible.	Geo Latitude:			Geo Longitude:				
If Tank Closed, Abandoned or Out of Service: 9/25/2018		Has a site as	sessment been co	mpleted? (see re	verse sid	de for details)	☐ Yes	□ No
TANK OWNER LEGAL NAME (please print)		TANK OWNE	ER E-MAIL					
TANK OWNER SIGNATURE (Note: By signing, signer is ac	cepting legal and financial r	esponsibility fo	r the storage tank s	system.)	Т	DATE:		
					ŀ	9/25/2018	į.	

t-WM-140 (7/18) Formerly ERS-8951

Wisconsin Department of Agriculture, Trade and Consumer Protection

Lic 437112 (0401)

FOR OFFICE USE ONLY



Bureau of Weights and Measures P.O. Box 7837, Madison, WI 53707-7837

Wis. Admin. Code §ATCP 93.560

WISCONSTN . WS	(608) 224-4942	ACCESSMENT REPORT	T
TANK S	SYSTEM S	ERVICE AND CLOSURE ASSESSMENT REPORT	
Personal informa	tion you provide may be	used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).  em Service Event	

Complete FOR POF	_	for Ea	och System Ser ORM THAT DO	vice Event NOT APPLY, CI ABOVEGROUI	HECK THE	'N/A' BOX					
			by contractor p	erforming repa	ir or closu	re					
	The second secon		. acuse I DE	DAIDHIDGRADE		100 111	CE				
A. TYPE	of SERVICE	system	being serviced if a	repair, upgrade o	or change-in-	service is being	g performed				
Indic	are portion of	1 Tank	☑ Piping ☐ Tra	ansition/containme	ent sump	☐ Spill bucket	t 🛛 Disp	penser			
		1 Talik	Zi ibiii g								
	IFICATION IFORMATION	-	- 5 - 5 - 6 - 6 - 6								
OWNER N				CONTACT NAM	E			TITLE			
	erprises LLC					I ami E	TOWN D	VILLAGE		STATE	ZIP
MAILING A	DDRESS					Barnes	TOWN 🗆	VILLAGE		Wi	54873
6025 Kell	y Lake Rd.					E-MA	VIII				
TELEPHO	NE:					E-IVIA	VIL.				
SITE INFO	RMATION				N. H. Chew						
FACILITY											
	ad Station & S					I CITY I	▼ TOWN □	VILLAGE		STATE	ZIP
	RESS (Not PO	Box)				Barnes				Wi	54873
3610 Cty	CONTRACTO	RINFOR	MATION	A							
			OR Section A Above						ELEPHONE:	CELL:	
	Excavating &							,	08) 429 - 2300		617 - 4612
STREET	ADDRESS						⊠ TOWN □	VILLAGE		STATE	53954
W4396 C						Scott				VVI	33934
C. TANK	SYSTEM DE	ETAIL (	Complete for all s	ervice activities)							
а		b	С	d	е	f		g		h	
Tank II		pe of sure <sup>1</sup>	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents <sup>2</sup>	Integrity ( (e.g. ho	e - System Compromis les, cracks nection, etc	ed an	d Cause of Re	pecify Source elease <sup>5</sup> use of Release <sup>4</sup>
34551	Р		Steel	Flex	3,000	Diesel	☐ Yes	No			
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34804	Р		Steel	Flex	10,000	Unleaded	☐ Yes	₩ No			
							☐ Yes	□ No			
							☐ Yes	□ No			
										- NX	
	7.		P = Permanent,				The same of the sa		and the same		N. 1995
Ke		Premix	DL = Diesel, LG , WO = Waste/Us								
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4. Sou	rce of release	e: T = ta	ank, P = piping, D	) = dispenser, ST	P = submers	sible turbine pur	mp, DP = d	elivery pro	blem, O = othe	er, UNK = U	nknown
5. Cau	use of release	):	POMD = physical o								
_			ed to the Departme	ALTERNATION AND ASSESSMENT		STATE OF THE PARTY	The state of the s		dent at this time		
			Part A Di	stribution: DAT	CP DNF		1	12 172	wner		

to the eastion D)				
VM-140 (7/18) Formerly ERS-8951  CLOSURES (Check applicable box at right in response to all statements in section D)  I ded to the local agent 5 days in advance of closure date.				
CLOSURES (Check applicable box at right in response to the local agent 5 days in advance of closure date.   Yes \( \subseteq \text{NO} \)  Yes \( \subseteq \text{NA} \)  When the local agent 5 days in advance of closure date.  Yes \( \subseteq \text{NA} \)				
tten notification was provided to the local agent o days.  Yes No NA	. X Yes	□ No □	NA	
tten notification was provided to the state of the state	TED			
UST 1 0111 1.1		****	Inspector Not	
TE: TANK INVENTORY FORM TR-WM-137 OF THE TANK INVENTORY FORM TR-WM-137 OF THE CHECKLIST WITH EACH CLOSURE OF CHANGE-IN-SERVICE CHECKLIST		Inspector Verified	Present	NA
T THE ORADII V OUT-OF-SERVICE	Verified			
Product removed.				
= 1 at lines drained into tank (or other container)	$\square$ $\vee$ $\square$ $\vee$			
b. All product removed to bottom of suction into	OY ON			
	OY ON			=======================================
c. All product removed to within 1 of bottom.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. OR	$\square$ Y $\square$ N	$\square$ $\vee$ $\square$ $\vee$		
		$\square$ $\wedge$ $\square$ $\bowtie$		므
<ol> <li>All product lines at the islands of particles.</li> <li>Dispensers/pumps left in place but locked and power disconnected.</li> </ol>	□Y □N			
Left approximation and the second sec		□Y □N		
Vent lines left open.     Inventory form filed indicating temporarily out-of-service (TOS) closure.				
6. Inventory form filed indicating the part of the par	OY ON	OY ON		
1. General Requirements	⊠Y □N	VY ON		
a. Product from piping drained into tank (or other container).		VY ON		
to different tank and removed.	⊠Y □N	MY D		
All levels and recidue removed from tank using explosion-proof pumps of field perspective.	⊠Y □N			
	⊠Y □N	□Y □N		
<ul> <li>d. All pump motors and suction noses borded to talk or other fixed by the succession of the fixed pumps and other fixed removed.</li> <li>e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.</li> </ul>	N □ Y	OYY ON		
e. Fill pipes, gauge pipes, vapor recevery services.	- Andrews - Andrews	,		
f. Vent lines left connected until tanks purged.  g. Tank openings temporarily plugged so vapors exit through vent.	⊠Y □N			
<ul> <li>g. Tank openings temporally plugged so vapore that</li> <li>h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.</li> </ul>	⊠Y □N	ØY □!	<b>ч</b> П	
h. Tank atmosphere reduced to 10% of the lower manners				
<ol><li>Specific Closure-by-Removal Requirements</li><li>a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to</li></ol>	⊠Y □N	✓Y □	N 🗆	
a. Tank removed from excavation after PORGING/INTERVINES, passed		,		
prevent movement.  b. Tank cleaned before being removed from site.	⊠Y □ N			
Tank labeled in full compliance with API 1604 after removal but before being moved from site.	⊠Y □ N	I VY	N $\square$	
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CON	TENTS;			
VADOD STATE: VADOR FREEING TREATMENT: MUNTH/DAT/TEAR OF REMOVAE		. dv n		
<ul> <li>d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.</li> </ul>	⊠Y □N			
e. Site security is provided while the excavation is open.	⊠Y □N			
3. Specific Closure-In-Place Requirements		1 DYD	N 🗆	
NOTE: CLOSUBES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF		- 1.7		
THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OF	R LOCAL AGE	:NI.	N 🗆	
a. Tank properly cleaned to remove all sludge and residue.				
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.				
c. Vent line disconnected or removed.				
<ul> <li>Inventory form filed by owner with the DATCP indicating closure in-place.</li> </ul>		N DY D	N 🗆	
E.  REPAIR, UPGRADE OR CHANGE-IN-SERVICE				
Written notification was provided to the local agent 5 days in advance of service date.		AND COMMENTS		
All local permits were obtained before beginning service.		AN 🗆 NA		
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.		AN 🗌 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.		
☐ Inert gas using dry ice or liquid carbon dioxide.				
☐ Inert gas using CO2 or N2 NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMO	SPHERE. LE	L METERS N	MAY NOT FUNC	CTION
ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS	S STATE WIT	HOUT SPEC		
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank of	opposite the v	ent.		
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing d	levice grounde	ed.		
☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before remo	ving tank fron	ground.		
☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning	g and cutting.			
☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to bottom, middle and upper portion of tank	checking atmo	osphere. Tan	k space monito	red at

### Rec'd 9-DATCP - 9-25-18

TR-WM-140 (7/18) Formerly ERS-8951			
G. REMOVER/CLEANER INFORMATION			
	614001		
Richard Schaper	Michigo Selle	401583	9/19/2018
REMOVER/CLEANER NAME (PRINT):	REMOVER/CLEANER SIGNATURE	CERTIFICATION NO	DATE SIGNED
I attest that the procedures and information	n which I have provided as the tank closu	ure contractor are correct and comply with	ATCP 93.
Company expected to perform soil contam	ination assessment General Engin	eering / Portage Wi	
H. INSPECTOR INFORMATION			
EDWARD J. SINDELAR	Elaffill	403044	
INSPECTOR NAME (PRINT):	INSPECTOR SIGNATURE	INSPECTOR CERTIFICATION NO	LPO AGENCY #
0401		(715)413 - 1833	0/20/200
TOWN ASSETS THE RESIDENCE OF THE PROPERTY OF THE PARTY OF	255501150		7/25/2018
FDID # FOR LOCATION WHERE INSPECTION	PERFORMED	INSPECTOR TELEPHONE:NUMBER	DATE SIGNED
INSPECTOR NOTES:			

TR-WM-121 (4/18) Formerly ERS-919



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures

Storage Tank Regulation, PO Box 7837, Madison, WI 53707-7837

Phone: (608) 224-4942

FOR OFFICE USE ONLY Lic # 437112 (0401)

> Wis. Admin. Code §ATCP 93.115 §ATCP 93.350

# CP 93 NOTIFICATION RECORD

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m), Wis. Stats.).

TO: Edward Sindelar

OFFICE LOCATION:

(Refer to <a href="https://datcp.wi.gov/Pages/Programs">https://datcp.wi.gov/Pages/Programs</a> Services/StorageTankContacts.aspx for a jurisdiction's authorized agent/department.)

Note: Only the notification form is required for non-flammable, non-combustible, hazardous liquid, or CERCLA tanks greater than or equal to 5,000 gallon capacity that are under the direct supervision of a qualified engineer. A plan review is not required. (ATCP 93.350(2)(b)).

LOCATION / IDENTI	FICATION												
SITE NAME					FACIL	ITY NUMBER	FIRE DEPT. PROVIDING FIRE PROTECTION COVERAGE						
Homestead Station & Stor	e				4371	12	040	01 Barnes					
SITE STREET ADDRESS					□сп	CITY TOWN VILLAGE STATE ZIP COUNT					OUNTY		
3610 Cty N					Bame	es			Wi	54873	В	ayfield	
OWNER NAME					PHON	PHONE NUMBER TANK OWNER EMAIL							
Gmb Enterprises LLC.					( )	-							
OWNER STREET ADDRESS					□ CIT	☐ CITY ☐ TOWN ☐ VILLAGE STATE ZIP						ZIP	
6025 Kelly Lake Rd						es					Wi	54873	
CONTRACTOR NAME			PHON	E NUMBE	R	CELL NUMBER		EMAIL		N			
Schaper Excavating & Petroleum LLC (608) 429 -						(608) 617 - 46	12	murf@sch	парегех	cavatir	ng.com		
STREET ADDRESS					СП	Y 🔯 T	OWN		VILLAGE		STATE	ZIP	
W4396 Cty E						cott Wi 53954							
DATE WORK IS TO BEGIN	DATE/TIME REQUES		K INSPE	100000000000000000000000000000000000000		93 CERTIFIED INS	TALL	ER SUPERV	ISOR OR	QUALIF	IED ENG	HNEER	
9/24/2018	9/25/2018 @ 12:0	00			Murf	401583							
PROJECT WILL IN	/OLVE: (Check a	all that apply	) P	lan App	roval l	No.:	/	Approval D	ate:				
100		UST A	ST	No. of T	lanks	Comments:							
Tank Installation													
Dispenser POS Conversion	on												
Piping Installation or Upgr	ade												
Leak Detection Upgrade													
Spill or Overfill Protection													
Cathodic Protection or Interior Lining													
CERCLA Chemical Tank(s) Only¹													
Tank Closure		$\boxtimes$		4									
Alternative Fuel Storage 1 Installation <sup>2,3,5</sup> (see footnot													
(555 100010	too building												

Alternative Fuel Storage Tank

Conversion4.5 (see footnotes below)

For USTs: If an Owner/Operator intends to begin operation immediately after the final inspection, they shall prepare and submit the documentation listed below at least 15 days prior to the final inspection:

- A TR-WM-137 Underground Flammable/Combustible Liquid Storage Tank Registration.
- A Wisconsin Operator Training Designation form.
- Affidavit of Financial Responsibility, certificate of insurance, and site schedule of covered locations and storage tanks.

Site assessment conducted by: General Engineering Portage Wi

Send Notice to DATCP (see address above). Installation inspection is not required if construction/installation is supervised by a qualified engineer.

For LPO installations send notice to both the assigned LPO and DATCP General Inspection Inspector, DACTP General Inspection Inspector will be at the final inspection only. Alternative fuel storage tank systems shall not begin operation until the DATCP General Inspection Inspector has granted approval.

<sup>3</sup>For DATCP installation inspections send notice to only the assigned DACTP installation inspector. Alternative fuel storage tank systems shall not begin operation until the DATCP general inspector has granted approval.

Send notice to only the DATCP General Inspection Inspector.

See Conditional Approval letter and Notification email for Installation and general inspector information.

TR-WM-137 (9/18) Formerly ERS 7437



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
(608) 224-4942

FOR OFFICE USE ONLY

TDID#: Lic # 437112 (0401)

Reg Obj #:

EQ 34661

# UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

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 above. Have you previously registered this tank by submitting a form? 

Yes 
No

	are you correcting/updating		es 🔲 No	ung a lonn :	DI 16	, [] IAO				
This registration applies to a tank status that is (check one):										
	ndoned with Product (empty)		illed with Inert Material							
<b>—</b>	ndon with Water	Ownership	Change (Indicate new	owner name i	n block 2	– attach deed)				
	sed - Tank Removed	☐Temporarily	Out of Service - Prov	ride Date:		•				
Fire Dept. providing fire coverage where tank is located:  IDENTIFICATION (Please Print)	CITY TOWN U	ILLAGE Barnes 0401								
1. TANK SITE NAME										
Homestead Station & Store		COUNTY		PHONE						
SITE STREET ADDRESS		Bavfield	LLAGE X TOWN O	<u> ( ) ·</u>	CTATE	710				
3610 Cty N		Barnes	LLAGE MIOWN O		STATE   Wi	54873				
2. TANK OWNER LEGAL NAME		COUNTY			PHONE: Check CELL or LAND					
Gmb Enterorises LLC		Bavfield		( ) .	) -					
MAILING ADDRESS		□ CITY □ VI	LLAGE 🛛 TOWN O	F: :	STATE	ZIP				
6025 Kelly Lake Rd		Barnes			Wi	54873				
3. PROPERTY OWNER NAME (if different from Tank Owner	Legal Name #2)	COUNTY (if diffe	erent from County #2)							
PROPERTY OWNER ADDRESS (if different from Site Str	eet Address #1)	□ CITY □ VI	LLAGE TOWN O	F:	STATE	ZIP				
4. CLASS A NAME	DOB		CERTIFICATION: (	Attach certifica	te)					
5. CLASS B NAME	DOB		CERTIFICATION: (	Attach certifica	te)					
SITE ID: 34661 185155	FACILITY ID # 437112 4	137112	CUSTOMER ID#	96197	6					
Tank Capacity (gallons): 6000 Tank Age (age or date installed): 9/1/1997 Vehicle fueling: ☑ Yes ☐ No										
LAND OWNER TYPE (check one) Refer to back										
☐ County ☐ State ☐ Federal Le	eased	☐ Tribal Nation ☐ N	Municipal	Other Govern	ment	☑ Private				
OCCUPANCY TYPE (check one) Refer to back										
<b>—</b>	☐ Industrial ☐ Resider		☐ Utility ☐ Go	vernment Fleet	t					
<del></del>	kup or Emergency Generator	Other (specify):								
TANK CONSTRUCTION:				rerfill Protection	_	Yes No				
<del>-</del>	lass Reinforced Plastic Compos		1 '		Containment? ☑ Yes ☐ No Double Walled? ☐ Yes ☑ No					
☐ Fiberglass ☐ Unknown ☐ Other (specify	·	Lined (date):	lıa	nk Double Wal	iea? L	Yes No				
TANK CATHODIC PROTECTION:		N/A		7 Inventory con	tral and t	Vichtness testing				
PRIMARY TANK LEAK DETECTION METHOD: Auton Manual tank gauging (only for tanks of 1,000 gallons or le		Reconciliation (SIR) Ur		1 inventory cor	iuoi and i	tightness testing				
PIPING CONSTRUCTION: ☐ Single Wall ☑ Double Wall		Reconculation (SIR) D OF	INTOWN		-					
☐ Bare Steel ☐ Coated Steel ☐ Fiberglass	☑ Flexible ☐ Copper	☐ Unknown ☐ N/A	☐ Other: 12	1022 - Pipi	ina					
PIPING CATHODIC PROTECTION: Sacrificial Anode		⊠ N/A								
	ig with ⇒		estrictor - MLLD	Unkn	rown					
☐ Suction piping with check valve at tank	☑ Suction piping with check v		e 🔲 No	ot needed if wa	ste oil					
PIPING LEAK DETECTION METHOD: Interstitial mon	toring   Electronic   Yes	No ⇒ Sump or cable s	ensor 🔲 Yes 🔲 No	)						
☐ Tightness testing ☐ Electronic line monito	r-ELLD SIR	■	Not required	Uni	known					
TANK CONTENTS (Current, or previous product (if tank no	w empty)) 🔲 Le	aded Unleaded	☐ Gas-ethanol	blend: %	×	Diesel				
☐ Bio-Diesel: % ☐ Aviation ☐ Premix	☐ Fuel Oil ☐ Ke	erosene	☐ New oil – Fla	ash point less t	han 200°	F				
☐ Waste/Used Motor Oil ⇒ ☐ Used for Heating	☐ Hazardous Waste/Inte	erface*	☐ Sand/Grave	/Slurry*	Unk	nown				
☐ Other (specify):	☐ Chemical* Name		CAS#							
* NOT PECFA eligible.	Geo Latitude:		Geo Longitude:		-					
If Tank Closed, Abandoned or Out of Service: 9/25/2018	Ha	s a site assessment been o	completed? (see reve	rse side for det	tails) 🔲	Yes 🗆 No				
TANK OWNER LEGAL NAME (please print)	TA	ANK OWNER E-MAIL								
TANK OWNER SIGNATURE (Note: By signing, signer is ac	cepting legal and financial response	onsibility for the storage tank	system.)	DATE: 9/25/2	2018					

Note: Refer to comments on reverse side of form.

t-WM-140 (7/18) Formerly ERS-8951

Wisconsin Department of Agriculture, Trade and Consumer Protection

Lic 437112 (0401)

FOR OFFICE USE ONLY



Bureau of Weights and Measures P.O. Box 7837, Madison, WI 53707-7837

Wis. Admin. Code §ATCP 93.560

WISCONSTN . WS	(608) 224-4942	ACCESSMENT REPORT	T
TANK S	SYSTEM S	ERVICE AND CLOSURE ASSESSMENT REPORT	
Personal informa	tion you provide may be	used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).  em Service Event	

Complete FOR POF	_	for Ea	och System Ser ORM THAT DO	vice Event NOT APPLY, CI ABOVEGROUI	HECK THE	'N/A' BOX					
			by contractor p	erforming repa	ir or closu	re					
	The second secon		. acuse I DE	DAIDHIDGRADE		100 111	CE				
A. TYPE	of SERVICE	system	being serviced if a	repair, upgrade o	or change-in-	service is being	g performed				
Indic	are portion of	1 Tank	☑ Piping ☐ Tra	ansition/containme	ent sump	☐ Spill bucket	t 🛛 Disp	penser			
		1 Talik	Zi ibiii g								
	IFICATION IFORMATION	-	- 5 - 5 - 6 - 6 - 6								
OWNER N				CONTACT NAM	E			TITLE			
	erprises LLC					I ami E	TOWN D	VILLAGE		STATE	ZIP
MAILING A	DDRESS					Barnes	TOWN 🗆	VILLAGE		Wi	54873
6025 Kell	y Lake Rd.					E-MA	VIII				
TELEPHO	NE:					E-IVIA	VIL.				
SITE INFO	RMATION				N. H. Chew						
FACILITY											
	ad Station & S					I CITY I	▼ TOWN □	VILLAGE		STATE	ZIP
	RESS (Not PO	Box)				Barnes				Wi	54873
3610 Cty	CONTRACTO	RINFOR	MATION	A							
			OR Section A Above						ELEPHONE:	CELL:	
	Excavating &							,	08) 429 - 2300		617 - 4612
STREET	ADDRESS						⊠ TOWN □	VILLAGE		STATE	53954
W4396 C						Scott				VVI	33934
C. TANK	SYSTEM DE	ETAIL (	Complete for all s	ervice activities)							
а		b	С	d	е	f		g		h	
Tank II		pe of sure <sup>1</sup>	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents <sup>2</sup>	Integrity ( (e.g. ho	e - System Compromis les, cracks nection, etc	ed an	d Cause of Re	pecify Source elease <sup>5</sup> use of Release <sup>4</sup>
34551	Р		Steel	Flex	3,000	Diesel	☐ Yes	No			
54633	P 34	4633	Steel	Flex	4,000	Unleaded	☐ Yes	No No			
54661		34661	Steel	Flex	6,000	Diesel	☐ Yes	No No			
34804	Р		Steel	Flex	10,000	Unleaded	☐ Yes	₩ No			
							☐ Yes	□ No			
							☐ Yes	□ No			
										- NX	
	7.		P = Permanent,				The same of the sa		and the same of th		N. 1995
Ke		Premix	DL = Diesel, LG , WO = Waste/Us								
3. CA	S number(s):										
4. Sou	rce of release	e: T = ta	ank, P = piping, D	) = dispenser, ST	P = submers	sible turbine pur	mp, DP = d	elivery pro	blem, O = othe	er, UNK = U	nknown
5. Cau	use of release	):	POMD = physical o								
_			ed to the Departme	ALTERNATION AND ASSESSMENT		STATE OF THE PARTY	The state of the s		dent at this time		
			Part A Di	stribution: DAT	CP DNF		1	12 172	wner		

to the eastion D)				
VM-140 (7/18) Formerly ERS-8951  CLOSURES (Check applicable box at right in response to all statements in section D)  I ded to the local agent 5 days in advance of closure date.				
CLOSURES (Check applicable box at right in response to the local agent 5 days in advance of closure date.   Yes \( \subseteq \text{NO} \)  Yes \( \subseteq \text{NA} \)  When the local agent 5 days in advance of closure date.  Yes \( \subseteq \text{NA} \)				
tten notification was provided to the local agent o days.  Yes No NA	. X Yes	□ No □	NA	
tten notification was provided to the state of the state	TED			
UST 1 0111 1.1		****	Inspector Not	
TE: TANK INVENTORY FORM TR-WM-137 OF THE TANK INVENTORY FORM TR-WM-137 OF THE CHECKLIST WITH EACH CLOSURE OF CHANGE-IN-SERVICE CHECKLIST		Inspector Verified	Present	NA
T THE ORADII V OUT-OF-SERVICE	Verified			
Product removed.				
= 1 at lines drained into tank (of other container)	$\square$ $\vee$ $\square$ $\vee$			
b. All product removed to bottom of suction into	OY ON			
	OY ON			=======================================
c. All product removed to within 1 of bottom.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. OR	$\square$ Y $\square$ N	$\square$ $\vee$ $\square$ $\vee$		
		$\square$ $\wedge$ $\square$ $\bowtie$		므
<ol> <li>All product lines at the islands of particles.</li> <li>Dispensers/pumps left in place but locked and power disconnected.</li> </ol>	□Y □N			
Left approximation and the second sec		□Y □N		
Vent lines left open.     Inventory form filed indicating temporarily out-of-service (TOS) closure.				
6. Inventory form filed indicating the part of the par	OY ON	OY ON		
1. General Requirements	⊠Y □N	VY ON		
a. Product from piping drained into tank (or other container).		VY ON		
to different tank and removed.	⊠Y □N	MY D		
All levels and recidue removed from tank using explosion-proof pumps of field perspective.	⊠Y □N			
	⊠Y □N	□Y □N		
<ul> <li>d. All pump motors and suction noses borded to talk or other fixed by the succession of the fixed pumps and other fixed removed.</li> <li>e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.</li> </ul>	N □ Y	OYY ON		
e. Fill pipes, gauge pipes, vapor recevery services.	- Andrews - Andrews	,		
f. Vent lines left connected until tanks purged.  g. Tank openings temporarily plugged so vapors exit through vent.	⊠Y □N			
<ul> <li>g. Tank openings temporally plugged so vapore that</li> <li>h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.</li> </ul>	⊠Y □N	ØY □!	<b>ч</b> П	
h. Tank atmosphere reduced to 10% of the lower manners				
<ol><li>Specific Closure-by-Removal Requirements</li><li>a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to</li></ol>	⊠Y □N	✓Y □	N 🗆	
a. Tank removed from excavation after PORGING/INTERVINES, passed		,		
prevent movement.  b. Tank cleaned before being removed from site.	⊠Y □ N			
Tank labeled in full compliance with API 1604 after removal but before being moved from site.	⊠Y □ N	I VY	N $\square$	
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CON	TENTS;			
VADOD STATE: VADOR FREEING TREATMENT: MUNTH/DAT/TEAR OF REMOVAE		. dv n		
<ul> <li>d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.</li> </ul>	⊠Y □N			
e. Site security is provided while the excavation is open.	⊠Y □N			
3. Specific Closure-In-Place Requirements		1 DYD	N 🗆	
NOTE: CLOSUBES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF		- 1.7		
THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OF	R LOCAL AGE	:NI.	N 🗆	
a. Tank properly cleaned to remove all sludge and residue.				
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.				
c. Vent line disconnected or removed.				
<ul> <li>Inventory form filed by owner with the DATCP indicating closure in-place.</li> </ul>		N DY D	N 🗆	
E.  REPAIR, UPGRADE OR CHANGE-IN-SERVICE				
Written notification was provided to the local agent 5 days in advance of service date.		AND COMMENTS		
All local permits were obtained before beginning service.		AN 🗆 NA		
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.		AN 🗌 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.		
☐ Inert gas using dry ice or liquid carbon dioxide.				
☐ Inert gas using CO2 or N2 NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMO	SPHERE. LE	L METERS N	MAY NOT FUNC	CTION
ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS	S STATE WIT	HOUT SPEC		
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank of	opposite the v	ent.		
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing d	levice grounde	ed.		
☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before remo	ving tank fron	ground.		
☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning	g and cutting.			
☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to bottom, middle and upper portion of tank	checking atmo	osphere. Tan	k space monito	red at

### Rec'd 9-DATCP - 9-25-18

TR-WM-140 (7/18) Formerly ERS-8951			
G. REMOVER/CLEANER INFORMATION			
	614001		
Richard Schaper	Michigo Selle	401583	9/19/2018
REMOVER/CLEANER NAME (PRINT):	REMOVER/CLEANER SIGNATURE	CERTIFICATION NO	DATE SIGNED
I attest that the procedures and information	n which I have provided as the tank closu	ure contractor are correct and comply with	ATCP 93.
Company expected to perform soil contam	ination assessment General Engin	eering / Portage Wi	
H. INSPECTOR INFORMATION			
EDWARD J. SINDELAR	Elaffill	403044	
INSPECTOR NAME (PRINT):	INSPECTOR SIGNATURE	INSPECTOR CERTIFICATION NO	LPO AGENCY #
0401		(715)413 - 1833	0/20/200
TOWN ASSETS THE RESIDENCE OF THE PROPERTY OF THE PARTY OF	255501150		7/25/2018
FDID # FOR LOCATION WHERE INSPECTION	PERFORMED	INSPECTOR TELEPHONE:NUMBER	DATE SIGNED
INSPECTOR NOTES:			

TR-WM-121 (4/18) Formerly ERS-919



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures

Storage Tank Regulation, PO Box 7837, Madison, WI 53707-7837

Phone: (608) 224-4942

FOR OFFICE USE ONLY Lic # 437112 (0401)

> Wis. Admin. Code §ATCP 93.115 §ATCP 93.350

# CP 93 NOTIFICATION RECORD

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m), Wis. Stats.).

TO: Edward Sindelar

OFFICE LOCATION:

(Refer to <a href="https://datcp.wi.gov/Pages/Programs">https://datcp.wi.gov/Pages/Programs</a> Services/StorageTankContacts.aspx for a jurisdiction's authorized agent/department.)

Note: Only the notification form is required for non-flammable, non-combustible, hazardous liquid, or CERCLA tanks greater than or equal to 5,000 gallon capacity that are under the direct supervision of a qualified engineer. A plan review is not required. (ATCP 93.350(2)(b)).

LOCATION / IDENTI	FICATION												
SITE NAME					FACIL	ITY NUMBER	FIRE DEPT. PROVIDING FIRE PROTECTION COVERAGE						
Homestead Station & Stor	e				4371	12	040	01 Barnes					
SITE STREET ADDRESS					□сп	CITY TOWN VILLAGE STATE ZIP COUNT					OUNTY		
3610 Cty N					Bame	es			Wi	54873	В	ayfield	
OWNER NAME					PHON	PHONE NUMBER TANK OWNER EMAIL							
Gmb Enterprises LLC.					( )	-							
OWNER STREET ADDRESS					□ CIT	☐ CITY ☐ TOWN ☐ VILLAGE STATE ZIP						ZIP	
6025 Kelly Lake Rd						es					Wi	54873	
CONTRACTOR NAME			PHON	E NUMBE	R	CELL NUMBER		EMAIL		N			
Schaper Excavating & Petroleum LLC (608) 429 -						(608) 617 - 46	12	murf@sch	парегех	cavatir	ng.com		
STREET ADDRESS					СП	Y 🔯 T	OWN		VILLAGE		STATE	ZIP	
W4396 Cty E						cott Wi 53954							
DATE WORK IS TO BEGIN	DATE/TIME REQUES		K INSPE	100000000000000000000000000000000000000		93 CERTIFIED INS	TALL	ER SUPERV	ISOR OR	QUALIF	IED ENG	HNEER	
9/24/2018	9/25/2018 @ 12:0	00			Murf	401583							
PROJECT WILL IN	/OLVE: (Check a	all that apply	) P	lan App	roval l	No.:	/	Approval D	ate:				
100		UST A	ST	No. of T	lanks	Comments:							
Tank Installation													
Dispenser POS Conversion	on												
Piping Installation or Upgr	ade												
Leak Detection Upgrade													
Spill or Overfill Protection													
Cathodic Protection or Interior Lining													
CERCLA Chemical Tank(s) Only¹													
Tank Closure		$\boxtimes$		4									
Alternative Fuel Storage 1 Installation <sup>2,3,5</sup> (see footnot													
(555 100010	too building												

Alternative Fuel Storage Tank

Conversion4.5 (see footnotes below)

For USTs: If an Owner/Operator intends to begin operation immediately after the final inspection, they shall prepare and submit the documentation listed below at least 15 days prior to the final inspection:

- A TR-WM-137 Underground Flammable/Combustible Liquid Storage Tank Registration.
- A Wisconsin Operator Training Designation form.
- Affidavit of Financial Responsibility, certificate of insurance, and site schedule of covered locations and storage tanks.

Site assessment conducted by: General Engineering Portage Wi

Send Notice to DATCP (see address above). Installation inspection is not required if construction/installation is supervised by a qualified engineer.

For LPO installations send notice to both the assigned LPO and DATCP General Inspection Inspector, DACTP General Inspection Inspector will be at the final inspection only. Alternative fuel storage tank systems shall not begin operation until the DATCP General Inspection Inspector has granted approval.

<sup>3</sup>For DATCP installation inspections send notice to only the assigned DACTP installation inspector. Alternative fuel storage tank systems shall not begin operation until the DATCP general inspector has granted approval.

Send notice to only the DATCP General Inspection Inspector.

See Conditional Approval letter and Notification email for Installation and general inspector information.

TR-WM-137 (9/18) Formerly ERS 7437

(608) 224-4942



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837 FOR OFFICE USE ONLY
TDID#: Lic 437112 (0401)

Reg Obj #: EQ # 34804

Wis. Admin. Code §ATCP 93.140

### UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

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 above. Have you previously registered this tank by submitting a form? 🛛 Yes 🔲 No If yes, are you correcting/updating information only? 

Yes 
No This registration applies to a tank status that is (check one): ☐ In Use ☐ Abandoned with Product (empty) ☐ Closed - Filled with Inert Materials ■ Newly Installed ☐ Abandon with Water ☐ Ownership Change (Indicate new owner name in block 2 – attach deed) ☐ Abandoned with Product ☑ Closed - Tank Removed ☐Temporarily Out of Service - Provide Date: Fire Dept. providing fire coverage where tank is located: ☐ CITY ☑ TOWN ☐ VILLAGE **Barnes 0401 IDENTIFICATION (Please Print)** 1. TANK SITE NAME COUNTY PHONE Homestead Station & Store Bavfield SITE STREET ADDRESS ☐ CITY ☐ VILLAGE ☑ TOWN OF: STATE ZIP 3610 Ctv N **Barnes** 54873 2. TANK OWNER LEGAL NAME COUNTY PHONE: Check ☐ CELL or ☐ LAND Gmb Enterprises LLC Bavfield **MAILING ADDRESS** ☐ CITY ☐ VILLAGE ☑ TOWN OF: STATE ZIP 6025 Kelly Lake Rd **Barnes** Wi 54873 3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2) COUNTY (if different from County #2) PROPERTY OWNER ADDRESS (if different from Site Street Address #1) ☐ CITY ☐ VILLAGE ☐ TOWN OF: STATE ZIP 4. CLASS A NAME DOB CERTIFICATION: (Attach certificate) 5. CLASS B NAME DOB **CERTIFICATION:** (Attach certificate) **SITE ID: 34804** 185155 **FACILITY ID # 437112** 437112 **CUSTOMER ID#** Tank Capacity (gailons): 10000 Tank Age (age or date installed): 9/1/1997 ☐ No LAND OWNER TYPE (check one) Refer to back □ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☑ Private OCCUPANCY TYPE (check one) Refer to back □ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility □ Government Fleet ☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify): TANK CONSTRUCTION: Overfill Protection? ☑ Yes ☐ No ■ Bare Steel ☐ Coated Steel ☐ Steel - Fiberglass Reinforced Plastic Composite Spill Containment? □ No ☑ Yes ☐ Fiberglass ☐ Unknown ☐ Other (specify): ☐ Lined (date): ☐ Yes Tank Double Walled? ⊠ No **TANK CATHODIC PROTECTION:** ☐ Impressed Current □ N/A ☐ 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 ☐ Bare Steel ☑ Flexible ☐ Coated Steel ☐ Fiberglass 121160 - Piping □ Copper ☐ Unknown □ N/A ☐ Other: PIPING CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ⊠ N/A ☐ B. Flow restrictor – MLLD **PRIMARY PIPING SYSTEM TYPE:** ☐ Pressurized piping with 
☐ A. Pump auto shutoff - ELLD ☐ Unknown ☐ Suction piping with check valve at tank Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ⇔ Electronic ☐ Yes ☐ No ⇒ Sump or cable sensor ☐ Yes ☐ No ☐ Electronic line monitor - ELLD ☐ Tightness testing ☐ SIR ☑ Not required □ Unknown TANK CONTENTS (Current, or previous product (if tank now empty)) ☑ Unleaded □ Leaded ☐ Gas-ethanol blend: □ Diesel % ☐ Bio-Diesel: \_\_\_ % □ Aviation ☐ Premix ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil - Flash point less than 200°F ■ Waste/Used Motor Oil ⇒ ■ Used for Heating ☐ Hazardous Waste/Interface\* □ Empty\* ☐ Sand/Grave/Sturry\* □ Unknown Other (specify): ☐ Chemical\* Name CAS# \* NOT PECFA eligible. Geo Latitude: Geo Longitude: If Tank Closed, Abandoned or Out of Service: 9/25/2018 Has a site assessment been completed? (see reverse side for details) ☐ Yes ☐ No TANK OWNER LEGAL NAME (please print) TANK OWNER E-MAIL TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE: 9/25/2018

Note: Refer to comments on reverse side of form.

t-WM-140 (7/18) Formerly ERS-8951

Wisconsin Department of Agriculture, Trade and Consumer Protection

Lic 437112 (0401)

FOR OFFICE USE ONLY



Bureau of Weights and Measures P.O. Box 7837, Madison, WI 53707-7837

Wis. Admin. Code §ATCP 93.560

WISCONSTN . WS	(608) 224-4942	ACCESSMENT REPORT	T
TANK S	SYSTEM S	ERVICE AND CLOSURE ASSESSMENT REPORT	
Personal informa	tion you provide may be	used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).  em Service Event	

Complete FOR POF	_	for Ea	och System Ser ORM THAT DO	vice Event NOT APPLY, CI ABOVEGROUI	HECK THE	'N/A' BOX					
			by contractor p	erforming repa	ir or closu	re					
	The second secon		. acuse I DE	DAIDHIDGRADE		100 111	CE				
A. TYPE	of SERVICE	system	being serviced if a	repair, upgrade o	or change-in-	service is being	g performed				
Indic	are portion of	1 Tank	☑ Piping ☐ Tra	ansition/containme	ent sump	☐ Spill bucket	t 🛛 Disp	penser			
		1 Talik	Zi ibiii g								
	IFICATION IFORMATION	-	- 5 - 5 - 6 - 6 - 6								
OWNER N				CONTACT NAM	E			TITLE			
	erprises LLC					I ami E	TOWN D	VILLAGE		STATE	ZIP
MAILING A	DDRESS					Barnes	TOWN 🗆	VILLAGE		Wi	54873
6025 Kell	y Lake Rd.					E-MA	VIII				
TELEPHO	NE:					E-IVIA	VIL.				
SITE INFO	RMATION				N. H. Chew						
FACILITY											
	ad Station & S					I CITY I	▼ TOWN □	VILLAGE		STATE	ZIP
	RESS (Not PO	Box)				Barnes				Wi	54873
3610 Cty	CONTRACTO	RINFOR	MATION	A							
			OR Section A Above						ELEPHONE:	CELL:	
	Excavating &							,	08) 429 - 2300		617 - 4612
STREET	ADDRESS						⊠ TOWN □	VILLAGE		STATE	53954
W4396 C						Scott				VVI	33934
C. TANK	SYSTEM DE	ETAIL (	Complete for all s	ervice activities)							
а		b	С	d	е	f		g		h	
Tank II		pe of sure <sup>1</sup>	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents <sup>2</sup>	Integrity ( (e.g. ho	e - System Compromis les, cracks nection, etc	ed an	d Cause of Re	pecify Source elease <sup>5</sup> use of Release <sup>4</sup>
34551	Р		Steel	Flex	3,000	Diesel	☐ Yes	No			
54633	P 34	4633	Steel	Flex	4,000	Unleaded	☐ Yes	No No			
54661		34661	Steel	Flex	6,000	Diesel	☐ Yes	No No			
34804	Р		Steel	Flex	10,000	Unleaded	☐ Yes	₩ No			
							☐ Yes	□ No			
							☐ Yes	□ No			
										- NX	
	7.		P = Permanent,				The same of the sa		and the same		N. 1995
Ke		Premix	DL = Diesel, LG , WO = Waste/Us								
3. CA	S number(s):										
4. Sou	rce of release	e: T = ta	ank, P = piping, D	) = dispenser, ST	P = submers	sible turbine pur	mp, DP = d	elivery pro	blem, O = othe	er, UNK = U	nknown
5. Cau	se of release	):	POMD = physical o								
_			ed to the Departme	ALTERNATION AND ASSESSMENT		STATE OF THE PARTY	The state of the s		dent at this time		
			Part A Di	stribution: DAT	CP DNF		1	12 172	wner		

to the eastion D)				
VM-140 (7/18) Formerly ERS-8951  CLOSURES (Check applicable box at right in response to all statements in section D)  I ded to the local agent 5 days in advance of closure date.				
CLOSURES (Check applicable box at right in response to the local agent 5 days in advance of closure date.   Yes \( \subseteq \text{NO} \)  Yes \( \subseteq \text{NA} \)  When the local agent 5 days in advance of closure date.  Yes \( \subseteq \text{NA} \)				
tten notification was provided to the local agent o days.  Yes No NA	. X Yes	□ No □	NA	
tten notification was provided to the state of the state	TED			
UST 1 0111 1.1		****	Inspector Not	
TE: TANK INVENTORY FORM TR-WM-137 OF THE TANK INVENTORY FORM TR-WM-137 OF THE CHECKLIST WITH EACH CLOSURE OF CHANGE-IN-SERVICE CHECKLIST		Inspector Verified	Present	NA
T THE ORADII V OUT-OF-SERVICE	Verified			
Product removed.				
= 1 at lines drained into tank (of other container)	$\square$ $\vee$ $\square$ $\vee$			
b. All product removed to bottom of suction into	OY ON			
	OY ON			=======================================
c. All product removed to within 1 of bottom.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.  2. OR	$\square$ Y $\square$ N	$\square$ $\vee$ $\square$ $\vee$		
		$\square$ $\wedge$ $\square$ $\bowtie$		므
<ol> <li>All product lines at the islands of particles.</li> <li>Dispensers/pumps left in place but locked and power disconnected.</li> </ol>	□Y □N			
Left approximation and the second sec		□Y □N		
Vent lines left open.     Inventory form filed indicating temporarily out-of-service (TOS) closure.				
6. Inventory form filed indicating the part of the par	OY ON	OY ON		
1. General Requirements	⊠Y □N	VY ON		
a. Product from piping drained into tank (or other container).		VY ON		
to different tank and removed.	⊠Y □N	MY D		
All levels and residue removed from tank using explosion-proof pumps of hairs perspective.	⊠Y □N			
	⊠Y □N	□Y □N		
<ul> <li>d. All pump motors and suction noses borded to talk or other fixed by the succession of the fixed pumps and other fixed removed.</li> <li>e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.</li> </ul>	N □ Y	OYY ON		
e. Fill pipes, gauge pipes, vapor recevery services.	- Andrews - Andrews	,		
f. Vent lines left connected until tanks purged.  g. Tank openings temporarily plugged so vapors exit through vent.	⊠Y □N			
<ul> <li>g. Tank openings temporally plugged so vapore that</li> <li>h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.</li> </ul>	⊠Y □N	ØY □!	<b>ч</b> П	
h. Tank atmosphere reduced to 10% of the lower manners				
<ol><li>Specific Closure-by-Removal Requirements</li><li>a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to</li></ol>	⊠Y □N	✓Y □	N 🗆	
a. Tank removed from excavation after PORGING/INTERVINES, passed		,		
prevent movement.  b. Tank cleaned before being removed from site.	⊠Y □ N			
Tank labeled in full compliance with API 1604 after removal but before being moved from site.	⊠Y □ N	I VY	N $\square$	
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CON	TENTS;			
VADOD STATE: VADOR FREEING TREATMENT: MUNTH/DAT/TEAR OF REMOVAE		. dv n		
<ul> <li>d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.</li> </ul>	⊠Y □N			
e. Site security is provided while the excavation is open.	⊠Y □N			
3. Specific Closure-In-Place Requirements		1 DYD	N 🗆	
NOTE: CLOSUBES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF		- 1.7		
THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OF	R LOCAL AGE	:NI.	N 🗆	
a. Tank properly cleaned to remove all sludge and residue.				
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.				
c. Vent line disconnected or removed.				
<ul> <li>Inventory form filed by owner with the DATCP indicating closure in-place.</li> </ul>		N DY D	N 🗆	
E.  REPAIR, UPGRADE OR CHANGE-IN-SERVICE				
Written notification was provided to the local agent 5 days in advance of service date.		AND COMMENTS		
All local permits were obtained before beginning service.		AN 🗆 NA		
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.		AN 🗌 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.		
☐ Inert gas using dry ice or liquid carbon dioxide.				
☐ Inert gas using CO2 or N2 NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMO	SPHERE. LE	L METERS N	MAY NOT FUNC	CTION
ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS	S STATE WIT	HOUT SPEC		
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank of	opposite the v	ent.		
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing d	levice grounde	ed.		
☑ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before remo	ving tank fron	ground.		
☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning	g and cutting.			
☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to bottom, middle and upper portion of tank	checking atmo	osphere. Tan	k space monito	red at

### Rec'd 9-DATCP - 9-25-18

TR-WM-140 (7/18) Formerly ERS-8951									
G. REMOVER/CLEANER INFORMATION	1								
	6140VI								
Richard Schaper	Michigo Selles	de 401583	9/19/2018						
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 ATCP 93.									
Company expected to perform soil contamin	nation assessment General Engine	eering / Portage Wi							
H. INSPECTOR INFORMATION									
EDWARD J. SINDELAR	Elallell	403044							
INSPECTOR NAME (PRINT):	INSPECTOR SIGNATURE	INSPECTOR CERTIFICATION NO	LPO AGENCY #						
0401		(715)413 - 1833	0/20/2012						
FDID # FOR LOCATION WHERE INSPECTION F	EPEOPMED	INSPECTOR TELEPHONE:NUMBER	DATE SIGNED						
	EKFORMED	INSPECTOR TELEPHONE.NUMBER	DATE SIGNED						
INSPECTOR NOTES:									

TR-WM-121 (4/18) Formerly ERS-919



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures

Storage Tank Regulation, PO Box 7837, Madison, WI 53707-7837

Phone: (608) 224-4942

FOR OFFICE USE ONLY Lic # 437112 (0401)

> Wis. Admin. Code §ATCP 93.115 §ATCP 93.350

# CP 93 NOTIFICATION RECORD

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m), Wis. Stats.).

TO: Edward Sindelar

OFFICE LOCATION:

(Refer to <a href="https://datcp.wi.gov/Pages/Programs">https://datcp.wi.gov/Pages/Programs</a> Services/StorageTankContacts.aspx for a jurisdiction's authorized agent/department.)

Note: Only the notification form is required for non-flammable, non-combustible, hazardous liquid, or CERCLA tanks greater than or equal to 5,000 gallon capacity that are under the direct supervision of a qualified engineer. A plan review is not required. (ATCP 93.350(2)(b)).

LOCATION / IDENTI	FICATION												_
SITE NAME				FACILITY NUMBER		FIRE DEPT. PROVIDING FIRE PROTECTION COVERAGE						_	
Homestead Station & Store				4371	12	0401 Barnes							
SITE STREET ADDRESS				☐ CITY ☑ TOWN			□ VILLAGE STATE ZIP		ZIP	C	COUNTY		
3610 Cty N				Bam	Barnes			Wi	54873	Bayfield			
OWNER NAME				PHON	PHONE NUMBER TANK OWNER EMAIL								
Gmb Enterprises LLC.				(	( ) -								
OWNER STREET ADDRESS			СП	Y 🛛 T	OWN		VILLAGE		STATE	ZIP			
6025 Kelly Lake Rd				Barn	arnes Wi					54873	_		
CONTRACTOR NAME		PH	ONE NUMBE	R	CELL NUMBER	EMAIL						_	
Schaper Excavating & Petroleum LLC (608) 429 - 2			300	(608) 617 - 46	08) 617 - 4612 murf@schaperexcavatii			ng.com					
STREET ADDRESS				□сп	Y 🔯 T	☑ TOWN ☐ VILLAGE STATE ZIP					ZIP		
W4396 Cty E				Scott	t	Wi 53954							
DATE WORK IS TO BEGIN DATE/TIME REQUESTED FOR TANK INSPECTION				ATCP 93 CERTIFIED INSTALLER SUPERVISOR OR QUALIFIED ENGINEER									
9/24/2018 9/25/2018 @ 12:00					Murf 401583								
PROJECT WILL INVOLVE: (Check all that apply) Plan Approval No.: Approval Date:													
		UST	AST	No. of 7	<b>Tanks</b>	Comments:							
Tank Installation													
Dispenser POS Conversion													
Plping Installation or Upgrade													
Leak Detection Upgrade													
Spill or Overfill Protection													
Cathodic Protection or Interior Lining													
CERCLA Chemical Tank(	s) Only <sup>1</sup>												
Tank Closure		$\boxtimes$		4									
Alternative Fuel Storage T Installation <sup>2,3,5</sup> (see footno													

Alternative Fuel Storage Tank

Conversion4.5 (see footnotes below)

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- Affidavit of Financial Responsibility, certificate of insurance, and site schedule of covered locations and storage tanks.

Site assessment conducted by: General Engineering Portage Wi

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<sup>3</sup>For DATCP installation inspections send notice to only the assigned DACTP installation inspector. Alternative fuel storage tank systems shall not begin operation until the DATCP general inspector has granted approval.

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See Conditional Approval letter and Notification email for Installation and general inspector information.