

TDID#:

Reg Obj #: 355194

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

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

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

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

This registration applies to a tank status that is (check one):

- In Use, Newly Installed, Abandoned with Product, Abandoned without Product (empty), Closed - Tank Removed, Closed - Filled with Inert Materials, Abandon with Water, Temporarily Out of Service - Provide Date, Ownership Change (Indicate new owner name in block 2)

Fire Department providing fire coverage where tank is located: City Village Town of: EAGLE RIVER

A. IDENTIFICATION (Please Print)

1. Tank Site Name: PAULS PUMP & PANTRY, Site Street Address: 4341 E WALL STREET, Site Telephone Number: ()
2. Tank Owner Name: PAUL O BRIEN, Mailing Address: 4341 E WALL STREET, Telephone Number: ()
3. Property Owner Name (if different than tank owner): Property Owner Address if different than #1

B. Site ID #: Facility ID #: 117462, Customer ID #: 351716

C. Tank Capacity (gallons): 8,000, Tank Age (age or date installed): 1-1-1986, Vehicle fueling: Yes No

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

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

F. Tank Construction: Bare Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite Fiberglass Unknown Other (specify): Lined (date): Overfill Protection? Spill Containment?

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

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

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

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

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

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

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

N. TANK CONTENTS (Current, or previous product (if tank now empty)): Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry* Other (specify): Chemical* Name CAS #:

* NOT PECFA eligible.

Geo Latitude: Geo Longitude: Has a site assessment been completed? (see reverse side for details) Yes No

O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): 05 29-2014

Tank Owner Name (please print): PAUL O'BRIEN Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Date

TDID#:

Reg Obj #: 355195

**UNDERGROUND
FLAMMABLE/COMBUSTIBLE/HAZARDOUS
LIQUID STORAGE TANK REGISTRATION**
Information Required By Section 101.142, Wis. Stats.

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

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? Yes No If yes, are you correcting/updating information only? Yes No
Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)].

This registration applies to a tank status that is (check one):
 In Use Closed - Tank Removed Ownership Change (Indicate new owner name in block 2)
 Newly Installed Closed - Filled with Inert Materials
 Abandoned with Product Abandon with Water
 Abandoned without Product (empty) Temporarily Out of Service - Provide Date: _____
 Fire Department providing fire coverage where tank is located:
 City Village
 Town of: EAGLE RIVER Lincoln

A. IDENTIFICATION (Please Print)

1. Tank Site Name PAULS PUMP & PANTRY	Site Street Address 4341 E WALL STREET	Site Telephone Number ()
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: EAGLE RIVER	State WISCONSIN	Zip Code 54521
2. Tank Owner Name PAUL O BRIEN	Mailing Address 4341 E WALL STREET	Telephone Number ()
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: EAGLE RIVER	State WISCONSIN	Zip Code 54521
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1	

B. Site ID #: _____ **Facility ID #:** 117462 **Customer ID #:** 351716

C. Tank Capacity (gallons): 4,000 **Tank Age (age or date installed):** 1-1-1986 **Vehicle fueling:** Yes No

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

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

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

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

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

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

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

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

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

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

N. TANK CONTENTS (Current, or previous product (if tank now empty))
 Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown
 New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry*
 Other (specify): _____ Chemical* Name _____ **CAS #:** _____

O. If Tank Closed, Abandoned or Out of Service
Give date (mo/day/yr): 05 29-2014 **Geo Latitude:** _____ **Geo Longitude:** _____
Has a site assessment been completed? (see reverse side for details)
 Yes No

Tank Owner Name (please print):
PAUL O'BRIEN
Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) **Date**

TDID#: _____
 Reg Obj #: 355196

**UNDERGROUND
 FLAMMABLE/COMBUSTIBLE/HAZARDOUS
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This registration applies to a tank status that is (check one):		Fire Department providing fire coverage where tank is located:
<input type="checkbox"/> In Use	<input checked="" type="checkbox"/> Closed - Tank Removed	<input type="checkbox"/> City <input type="checkbox"/> Village
<input type="checkbox"/> Newly Installed	<input type="checkbox"/> Closed - Filled with Inert Materials	<input type="checkbox"/> Town of:
<input type="checkbox"/> Abandoned with Product	<input type="checkbox"/> Abandon with Water	<input type="checkbox"/> Ownership Change (Indicate new owner name in block 2)
<input type="checkbox"/> Abandoned without Product (empty)	<input type="checkbox"/> Temporarily Out of Service - Provide Date: _____	EAGLE RIVER

A. IDENTIFICATION (Please Print)

1. Tank Site Name PAULS PUMP & PANTRY	Site Street Address 4341 E WALL STREET	Site Telephone Number ()
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: EAGLE RIVER	State WISCONSIN	Zip Code 54521
2. Tank Owner Name PAUL O BRIEN	Mailing Address 4341 E WALL STREET	Telephone Number ()
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: EAGLE RIVER	State WISCONSIN	Zip Code 54521
3. Property Owner Name (if different than tank owner)	Property Owner Address if different than #1	

B. Site ID #: _____ **Facility ID #:** 117462 **Customer ID #:** 351716

C. Tank Capacity (gallons): 8,000 **Tank Age (age or date installed):** 1-1-1986 **Vehicle fueling:** Yes No

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

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

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

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

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

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

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

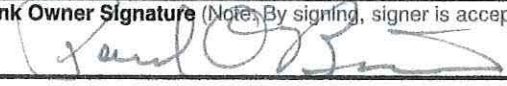
L. Piping Leak Detection Method: Interstitial monitoring Electronic: NO YES Sump or cable sensor Yes No
 Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

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

N. TANK CONTENTS (Current, or previous product (if tank now empty))
 Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown
 New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry*
 Other (specify): _____ Chemical* Name _____ **CAS #:** _____

* NOT PECFA eligible.	Geo Latitude: _____	Geo Longitude: _____
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): 05 29-2014	Has a site assessment been completed? (see reverse side for details) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Tank Owner Name (please print):
PAUL O'BRIEN

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) 	Date
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TDID#:
Reg Obj #: 355197

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 FLAMMABLE/COMBUSTIBLE/HAZARDOUS
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B. Site ID #: _____ **Facility ID #:** 117462 **Customer ID #:** 351716

C. Tank Capacity (gallons): 8,000 **Tank Age (age or date installed):** 1-1-1986 **Vehicle fueling:** Yes No

D. LAND OWNER TYPE (check one) Refer to back
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E. OCCUPANCY TYPE (check one) Refer to back
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F. Tank Construction:
 Bare Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): _____ Lined (date): _____
Overfill Protection? Yes No
Spill Containment? Yes No

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

H. Primary Tank Leak Detection Method:
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 Other (specify): _____ Chemical* Name _____ **CAS #:** _____

* NOT PECFA eligible. **Geo Latitude:** _____ **Geo Longitude:** _____

O. If Tank Closed, Abandoned or Out of Service
 Give date (mo/day/yr): 05 29-2014 **Has a site assessment been completed? (see reverse side for details)**
 Yes No

Tank Owner Name (please print):
PAUL O'BRIEN

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

Complete One Form for Each System Service Event

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

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

CHECK ONE:

- UNDERGROUND
 ABOVEGROUND

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

RETURN COMPLETED CHECKLIST TO:

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

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

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

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

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

B. IDENTIFICATION (Please Print)

1. Facility Name PAUL'S PUMP & PANTRY		2. Owner Name PAUL O'BRIEN	
Facility Street Address (not P.O. Box) 4341 E WALL STREET		3. Contact Name OWNER	
Municipality Municipality Mail		ng Address 4341 E WALL STREET	
<input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town of: Lincoln EAGLE RIVER		Post Office EAGLE RIVER, WI 54521	
State Z		ip Code	
Zip Code 54521	County VILAS	County VILAS	Telephone No. (include area code) (715) 479-2999
4. Primary Service Contractor Section A above HELLER'S JUNK REMOVAL		Service Contractor Street Address 3948 STATE ROAD 19 UNIT 2	
Service Contractor Telephone No. (include area code) () 608-242-8210		Service Contractor City, State, Zip Code DEFOREST, WI 53532	

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

a Tank ID #	b Type of Closure ¹	c Tank Material of Construction	d Piping Material of Construction	e Tank Capacity (gallons)	f Contents ²	g Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		h If "Yes" to "g", Then Specify Source & Cause of Release ⁵	
						<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Source of Release ³	Cause of Release ⁴
355194	P	FIBER	STEEL	8,000	UG	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	T D	SO POMD
355195	P	FIBER	STEEL	4,000	DL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	T D	SO POMD
355196	P	FIBER	STEEL	8,000	UG	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	T D	SO POMD
355197	P	FIBER	STEEL	8,000	LG	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	T D	SO POMD
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s))

CAS number(s): _____

3. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

4. Cause of release: S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

5. Has release been reported to the Department of Natural Resources? Yes No Release not evident at this time

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

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

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

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

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

D.1 TEMPORARILY OUT-OF-SERVICE

1. Product removed.

a. Product lines drained into tank (or other container) and liquid removed, and

b. All product removed to bottom of suction line, OR

c. All product removed to within 1" of bottom.

2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.

3. All product lines at the islands or pumps located elsewhere are removed and capped, OR

Remover Verified	Inspector Verified	NA
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

4. Dispensers/pumps left in place but locked and power disconnected.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
5. Vent lines left open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

D.2. CLOSURE BY REMOVAL OR IN-PLACE

1. General Requirements

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

2. Specific Closure-by-Removal Requirements

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

3. Specific Closure-In-Place Requirements

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

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

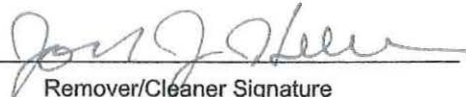
E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE

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

F. METHOD OF VAPOR FREEING OF TANK

- Displacement of vapors by eductor or diffused air blower.
 Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
 Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.
- Inert gas using dry ice or liquid carbon dioxide.
- Inert gas using CO₂ or N₂ **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**
 Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
 Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.
- Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removing tank from ground.
- Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.
- Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

JON J HELLER  42281 5-29-2014
 Remover/Cleaner Name (print) Remover/Cleaner Signature Certification No. Date Signed
 I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with Comm 10.
 Company expected to perform soil contamination assessment HELLER'S JUNK REMOVAL

H. INSPECTOR INFORMATION

Inspector Name (print) Inspector Signature Inspector Cert # LPO Agency #:
 FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

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)

Site Name: Paul's Pump & Pantry

Address: 4341 E Wall Street, Eagle River WI 54521

Note: Site name and address must match with Part A Section 1.

To determine if a TSSA is required, see Comm 10 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.

1. Site Information

a. Has there been a previously documented release at this site? Y N

If yes, provide the DSPS # _____, or DNR BRRT's # _____.

b. Number of active tanks¹ at facility prior to completion of current services USTs ⁴ _____ 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
1	35'	40'	12'
2	60'	3'	3'
3	40'	3'	3'
4	8'	3'	3'

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: Y N b. Petroleum odor: Y N c. Water In excavation/trench: Y N

d. Free product in the excavation/trench: Y N e. Sheen or free product on water: Y N

3. Geology/Hydrogeology

a. Depth to groundwater unknown feet b. Indicate type of geology² S

(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, specify _____

b. Surface water(s) within 1000 feet of the facility? Y N 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

there was petroleum odor from the top of the tanks and from under the pump islands. The odor seemed to be restricted to the backfill material.

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
4097529001	tank #1 north end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529002	tank #1 south end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529003	tank #2 south end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529004	tank #2 center of tank	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529005	tank #2 north end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529006	tank #3 south end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529007	tank #3 center of tank	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529008	tank #3 north end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529009	tank #4 south end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529010	tank #4 center of tank	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529011	tank #4 north end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	nd		
4097529012	diesel pump island	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

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
4097529001	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529002	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529003	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529004	<100	<100	<100	<100	959	<<200	<100
4097529005	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529006	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529007	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529008	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529009	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529010	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529011	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4097529012	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

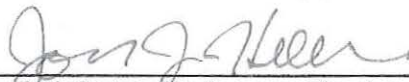
Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated substance 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 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Jon J Heller

Tank-System Site Assessor Name (print)

608-242-8210

Tank-System Site Assessor Telephone Number



Tank-System Site Assessor Signature

7-14-2014

Date Signed

42281

Certification Number #

Heller's Junk removal

Company Name

Page 2 of 3

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
4098000001	pump island west	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
4098000002	pump island center	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
4098000003	pump island east	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
4098000004	piping south	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
4098000005	piping center	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
4098000006	piping north	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	nd		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

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
4098000000	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4098000002	<25.0	<25.0	<25.0	<25.0	85.8	<50.0	<25.0
4098000003	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	30.5
4098000004	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4098000005	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0
4098000006	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, 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 Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 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 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Jon J Heller

Tank-System Site Assessor Name (print)

608-242-8210

Tank-System Site Assessor Telephone Number

Jon J Heller
 Tank-System Site Assessor Signature

7-14-2014

Date Signed

42281

Certification Number #

Heller's Junk removal

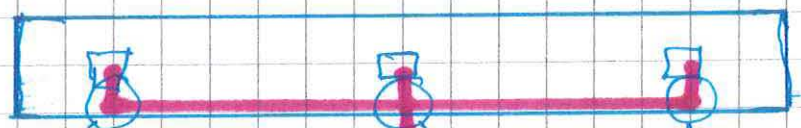
Company Name

E. Wall Street

20'

Gasoline Pump Island.

4341 E Wall St



Sample 1

Sample 2

Sample 3

Diesel Pump Island.



9012

Suction Pump.

Sample 6

Sample 5

Sample 4

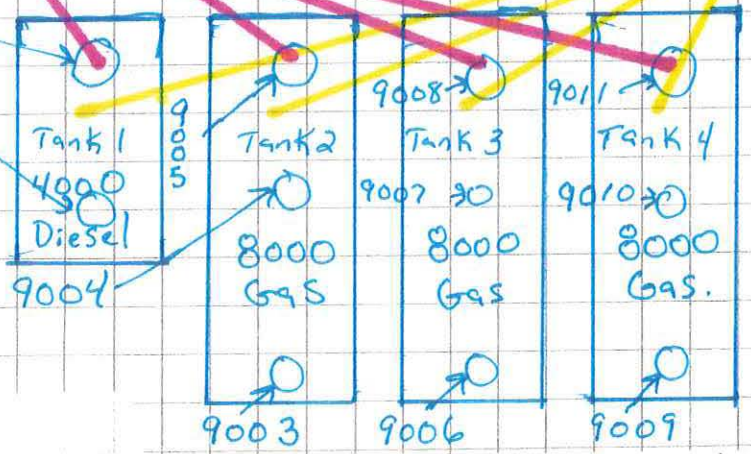
Woolly

Paul's Pump n Pantry.

Sample 9001

Sample 9002

Sample 9004



Vent Pipe
Product Pipe.

June 19, 2014

Robyn Seymour
Seymour Environmental Services, INC.
2531 Dyreson Road
Mc Farland, WI 53558

RE: Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on June 05, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4097529001	TANK #1 NORTH	Solid	05/29/14 11:20	06/05/14 07:35
4097529002	TANK #1 SOUTH	Solid	05/29/14 11:10	06/05/14 07:35
4097529003	TANK #2 SOUTH	Solid	05/29/14 14:30	06/05/14 07:35
4097529004	TANK #2 CENTER	Solid	05/29/14 14:45	06/05/14 07:35
4097529005	TANK #2 NORTH	Solid	05/29/14 15:00	06/05/14 07:35
4097529006	TANK #3 SOUTH	Solid	05/29/14 19:00	06/05/14 07:35
4097529007	TANK #3 CENTER	Solid	05/29/14 19:15	06/05/14 07:35
4097529008	TANK #3 NORTH	Solid	05/29/14 19:35	06/05/14 07:35
4097529009	TANK #4 SOUTH	Solid	05/30/14 09:20	06/05/14 07:35
4097529010	TANK #4 CENTER	Solid	05/30/14 09:35	06/05/14 07:35
4097529011	TANK #4 NORTH	Solid	05/30/14 10:00	06/05/14 07:35
4097529012	DIESEL PUMP	Solid	05/30/14 16:30	06/05/14 07:35

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4097529001	TANK #1 NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529002	TANK #1 SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529003	TANK #2 SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529004	TANK #2 CENTER	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529005	TANK #2 NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529006	TANK #3 SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529007	TANK #3 CENTER	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529008	TANK #3 NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529009	TANK #4 SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4097529010	TANK #4 CENTER	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529011	TANK #4 NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1
4097529012	DIESEL PUMP	WI MOD GRO	LCF	10
		ASTM D2974-87	SDW	1

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #1 NORTH Lab ID: 4097529001 Collected: 05/29/14 11:20 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 14:20	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:20	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95 %		80-120		1	06/06/14 07:25	06/06/14 14:20	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	4.1 %		0.10	0.10	1		06/13/14 15:49		

Sample: TANK #1 SOUTH Lab ID: 4097529002 Collected: 05/29/14 11:10 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 14:46	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 14:46	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96 %		80-120		1	06/06/14 07:25	06/06/14 14:46	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	3.2 %		0.10	0.10	1		06/13/14 15:49		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #2 SOUTH Lab ID: 4097529003 Collected: 05/29/14 14:30 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	06/06/14 07:25	06/06/14 15:11	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 15:11	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99 %		80-120		1	06/06/14 07:25	06/06/14 15:11	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	6.9 %		0.10	0.10	1		06/13/14 15:49		

Sample: TANK #2 CENTER Lab ID: 4097529004 Collected: 05/29/14 14:45 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	71-43-2	W
Ethylbenzene	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	100-41-4	W
Methyl-tert-butyl ether	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	1634-04-4	W
Naphthalene	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	91-20-3	W
Toluene	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	108-88-3	W
1,2,4-Trimethylbenzene	382	ug/kg	262	109	4	06/06/14 07:25	06/06/14 17:24	95-63-6	
1,3,5-Trimethylbenzene	577	ug/kg	262	109	4	06/06/14 07:25	06/06/14 17:24	108-67-8	
m&p-Xylene	<200	ug/kg	480	200	4	06/06/14 07:25	06/06/14 17:24	179601-23-1	W
o-Xylene	<100	ug/kg	240	100	4	06/06/14 07:25	06/06/14 17:24	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		4	06/06/14 07:25	06/06/14 17:24	98-08-8	D3
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	8.5 %		0.10	0.10	1		06/13/14 15:50		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #2 NORTH Lab ID: 4097529005 Collected: 05/29/14 15:00 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 15:37	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 15:37	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	94 %		80-120		1	06/06/14 07:25	06/06/14 15:37	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	2.7 %		0.10	0.10	1		06/13/14 15:50		

Sample: TANK #3 SOUTH Lab ID: 4097529006 Collected: 05/29/14 19:00 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 16:08	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 16:08	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96 %		80-120		1	06/06/14 07:25	06/06/14 16:08	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	5.2 %		0.10	0.10	1		06/13/14 15:50		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #3 CENTER Lab ID: 4097529007 Collected: 05/29/14 19:15 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	06/06/14 07:25	06/06/14 18:41	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 18:41	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95 %		80-120		1	06/06/14 07:25	06/06/14 18:41	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	4.4 %		0.10	0.10	1		06/13/14 15:50		

Sample: TANK #3 NORTH Lab ID: 4097529008 Collected: 05/29/14 19:35 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	06/06/14 07:25	06/06/14 19:06	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 19:06	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96 %		80-120		1	06/06/14 07:25	06/06/14 19:06	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	3.0 %		0.10	0.10	1		06/13/14 15:50		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #4 SOUTH Lab ID: 4097529009 Collected: 05/30/14 09:20 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 19:32	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:32	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	93 %		80-120		1	06/06/14 07:25	06/06/14 19:32	98-08-8	P4
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	3.8 %		0.10	0.10	1		06/18/14 16:33		

Sample: TANK #4 CENTER Lab ID: 4097529010 Collected: 05/30/14 09:35 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	06/06/14 07:25	06/06/14 19:57	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	06/06/14 07:25	06/06/14 19:57	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95 %		80-120		1	06/06/14 07:25	06/06/14 19:57	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	3.5 %		0.10	0.10	1		06/13/14 15:50		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Sample: TANK #4 NORTH Lab ID: 4097529011 Collected: 05/30/14 10:00 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	06/06/14 07:25	06/06/14 20:22	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:22	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	98 %		80-120		1	06/06/14 07:25	06/06/14 20:22	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	2.9 %		0.10	0.10	1		06/13/14 15:51		

Sample: DIESEL PUMP Lab ID: 4097529012 Collected: 05/30/14 16:30 Received: 06/05/14 07:35 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	06/06/14 07:25	06/06/14 20:48	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/06/14 07:25	06/06/14 20:48	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	94 %		80-120		1	06/06/14 07:25	06/06/14 20:48	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	2.0 %		0.10	0.10	1		06/13/14 15:51		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

QC Batch: GCV/12489 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4097529001, 4097529002, 4097529003, 4097529004, 4097529005, 4097529006, 4097529007, 4097529008, 4097529009, 4097529010, 4097529011, 4097529012

METHOD BLANK: 986160 Matrix: Solid
Associated Lab Samples: 4097529001, 4097529002, 4097529003, 4097529004, 4097529005, 4097529006, 4097529007, 4097529008, 4097529009, 4097529010, 4097529011, 4097529012

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	06/06/14 08:23	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	06/06/14 08:23	
Benzene	ug/kg	<25.0	50.0	06/06/14 08:23	
Ethylbenzene	ug/kg	<25.0	50.0	06/06/14 08:23	
m&p-Xylene	ug/kg	<50.0	100	06/06/14 08:23	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	06/06/14 08:23	
Naphthalene	ug/kg	<25.0	50.0	06/06/14 08:23	
o-Xylene	ug/kg	<25.0	50.0	06/06/14 08:23	
Toluene	ug/kg	<25.0	50.0	06/06/14 08:23	
a,a,a-Trifluorotoluene (S)	%	96	80-120	06/06/14 08:23	

Parameter	Units	LABORATORY CONTROL SAMPLE & LCSD: 986161 986162									
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
1,2,4-Trimethylbenzene	ug/kg	1000	1080	1080	108	108	80-120	0	20		
1,3,5-Trimethylbenzene	ug/kg	1000	1070	1070	107	107	80-120	0	20		
Benzene	ug/kg	1000	989	981	99	98	80-120	1	20		
Ethylbenzene	ug/kg	1000	1090	1080	109	108	80-120	1	20		
m&p-Xylene	ug/kg	2000	2110	2100	105	105	80-120	0	20		
Methyl-tert-butyl ether	ug/kg	1000	894	883	89	88	80-120	1	20		
Naphthalene	ug/kg	1000	1010	1020	101	102	80-120	1	20		
o-Xylene	ug/kg	1000	1040	1040	104	104	80-120	0	20		
Toluene	ug/kg	1000	1070	1070	107	107	80-120	0	20		
a,a,a-Trifluorotoluene (S)	%				99	98	80-120				

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

QC Batch:	PMST/9814	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
Associated Lab Samples:	4097529009		

SAMPLE DUPLICATE: 992363

Parameter	Units	4097529009 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	3.8	4.3	11	10	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

LOD - Limit of Detection.

LOQ - Limit of Quantitation.

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TNI - The NELAC Institute.

WORKORDER QUALIFIERS

WO: 4097529

- [1] 4097529009 was submitted without a methanol preserved container. The analysis performed from a plastic cup at the direction of the client.

ANALYTE QUALIFIERS

- D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
P4 Sample field preservation does not meet EPA or method recommendations for this analysis.
W Non-detect results are reported on a wet weight basis.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: PAUL'S PUMP & PANTRY
Pace Project No.: 4097529

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4097529001	TANK #1 NORTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529002	TANK #1 SOUTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529003	TANK #2 SOUTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529004	TANK #2 CENTER	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529005	TANK #2 NORTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529006	TANK #3 SOUTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529007	TANK #3 CENTER	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529008	TANK #3 NORTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529009	TANK #4 SOUTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529010	TANK #4 CENTER	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529011	TANK #4 NORTH	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529012	DIESEL PUMP	TPH GRO/PVOC WI ext.	GCV/12489	WI MOD GRO	GCV/12492
4097529001	TANK #1 NORTH	ASTM D2974-87	PMST/9800		
4097529002	TANK #1 SOUTH	ASTM D2974-87	PMST/9800		
4097529003	TANK #2 SOUTH	ASTM D2974-87	PMST/9800		
4097529004	TANK #2 CENTER	ASTM D2974-87	PMST/9800		
4097529005	TANK #2 NORTH	ASTM D2974-87	PMST/9800		
4097529006	TANK #3 SOUTH	ASTM D2974-87	PMST/9800		
4097529007	TANK #3 CENTER	ASTM D2974-87	PMST/9800		
4097529008	TANK #3 NORTH	ASTM D2974-87	PMST/9800		
4097529009	TANK #4 SOUTH	ASTM D2974-87	PMST/9814		
4097529010	TANK #4 CENTER	ASTM D2974-87	PMST/9800		
4097529011	TANK #4 NORTH	ASTM D2974-87	PMST/9800		
4097529012	DIESEL PUMP	ASTM D2974-87	PMST/9800		

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

UPPER MIDWEST REGION

Page 1 of 1

MN: 612-607-1700 WI: 920-469-2436

4097529

Page 16 of 17



John

Company Name:
 Branch/Location:
 Project Contact: *Jon Heller*
 Phone: *608-242-8210*
 Project Number:
 Project Name: *Paul's Pump & Panty*
 Project State: *WI*
 Sampled By (Print): *Jon J. Heller*
 Sampled By (Sign): *[Signature]*
 PO #:
 Regulatory Program:

CHAIN OF CUSTODY

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

FILTERED? (YES/NO)	Y/N	Pick Letter	Analysis Requested	Matrix
PRESERVATION (CODE)*			<i>PVOC/NAPA</i>	

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

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Analysis Requested	Pick Letter	Y/N	Date/Time	Date/Time	Date/Time	Date/Time	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
		DATE	TIME											
001	Tank #1 North	5-29	1120	S		✓							<i>1-40zr A</i>	<i>1-40ml v F</i>
002	Tank #1 South	5-29	1110	S		✓								
003	Tank #2 South	5-29	1430	S		✓								
004	Tank #2 Center	5-29	1445	S		✓								
005	Tank #2 North	5-29	1500	S		✓								
006	Tank #3 South	5-29	1900	S		✓								
007	Tank #3 Center	5-29	1905	S		✓								
008	Tank #3 North	5-29	1935	S		✓								
009	Tank #4 South	5-30	920	S		✓								
010	Tank #4 Center	5-30	935	S		✓							<i>1-40 ml v F</i>	
011	Tank #4 North	5-30	1000	S		✓								
012	Diesel Pump.	5-30	1630	S		✓								<i>Justin S</i>

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge) Date Needed:
 Relinquished By: *[Signature]* Date/Time: *6-4-14 PM* Received By: *[Signature]* Date/Time:
 Transmit Prelim Rush Results by (complete what you want):
 Relinquished By: *Dunham* Date/Time: *6-5-14 0735* Received By: *Suzanne Kuffe Paul* Date/Time: *6-5-14 0735*
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability
 Relinquished By:
 Date/Time:
 Received By:
 Date/Time:
 PACE Project No. *4097529*
 Receipt Temp = *ROT °C*
 Sample Receipt pH
 OK / Adjusted
 Cooler Custody Seal
 Present / Not Present
 Intact / Not Intact

Sample Condition Upon Receipt

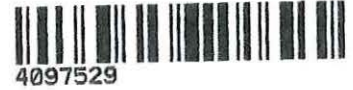
Pace Analytical Services, Inc.
1241 Bellevue Street, Suite 9
Green Bay, WI 54302



Project # **WO# : 4097529**

Client Name: Seymour Env.

Courier: Fed Ex UPS Client Pace Other: Durham
Tracking #: 768573



Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Custody Seal on Samples Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature Uncorr: ROZ / Corr: _____ Biological Tissue is Frozen: yes

Temp Blank Present: yes no no

Person examining contents:
Date: 6-5-14
Initials: su

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

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>40mV^F</u>
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7. <u>No Volume received for 009.</u>
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8. <u>6-5-14 su</u>
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9. <u>6-5-14 su</u>
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>all samples ID match only. 6-5-14 su</u>
-Includes date/time/ID/Analysis Matrix:		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input checked="" type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH + ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phendles, OTHER:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
		Lab Std #/ID of preservative
		Date/Time:
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution: _____ If checked, see attached form for additional comments

Person Contacted: _____ Date/Time: _____
Comments/ Resolution: Client did not fill in Company. Came in cooler with 2 other Seymour projects. 6-5-14 su

Project Manager Review: MAT for DM Date: 6-5-14

June 18, 2014

Robyn Seymour
Seymour Environmental Services, INC.
2531 Dyreson Road
Mc Farland, WI 53558

RE: Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on June 13, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4098000001	PUMP ISLAND WEST.	Solid	06/05/14 14:20	06/13/14 07:30
4098000002	PUMP ISLAND CENTER	Solid	06/05/14 14:30	06/13/14 07:30
4098000003	PUMP ISLAND EAST.	Solid	06/05/14 15:25	06/13/14 07:30
4098000004	PIPING SOUTH	Solid	06/05/14 15:50	06/13/14 07:30
4098000005	PIPING CENTER	Solid	06/05/14 15:55	06/13/14 07:30
4098000006	PIPING NORTH	Solid	06/05/14 16:10	06/13/14 07:30

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SAMPLE ANALYTE COUNT

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4098000001	PUMP ISLAND WEST.	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4098000002	PUMP ISLAND CENTER	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4098000003	PUMP ISLAND EAST.	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4098000004	PIPING SOUTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4098000005	PIPING CENTER	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1
4098000006	PIPING NORTH	WI MOD GRO	LCF	10
		ASTM D2974-87	SKW	1

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Sample: PUMP ISLAND WEST. Lab ID: 4098000001 Collected: 06/05/14 14:20 Received: 06/13/14 07:30 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	06/17/14 07:12	06/17/14 14:03	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:03	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		1	06/17/14 07:12	06/17/14 14:03	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	5.5 %		0.10	0.10	1		06/13/14 13:47		

Sample: PUMP ISLAND CENTER Lab ID: 4098000002 Collected: 06/05/14 14:30 Received: 06/13/14 07:30 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	95-63-6	W
1,3,5-Trimethylbenzene	85.8	ug/kg	54.9	27.5	1	06/17/14 07:12	06/17/14 14:31	108-67-8	
m&p-Xylene	<50.0	ug/kg	100	50.0	1	06/17/14 07:12	06/17/14 14:31	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 14:31	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		1	06/17/14 07:12	06/17/14 14:31	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	9.0 %		0.10	0.10	1		06/13/14 13:47		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Sample: PUMP ISLAND EAST. Lab ID: 4098000003 Collected: 06/05/14 15:25 Received: 06/13/14 07:30 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	1634-04-4	W
Naphthalene	30.5J	ug/kg	54.9	27.4	1	06/17/14 07:12	06/17/14 15:00	91-20-3	
Toluene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	06/17/14 07:12	06/17/14 15:00	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101 %		80-120		1	06/17/14 07:12	06/17/14 15:00	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	8.9 %		0.10	0.10	1		06/13/14 13:47		

Sample: PIPING SOUTH Lab ID: 4098000004 Collected: 06/05/14 15:50 Received: 06/13/14 07:30 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	06/17/14 07:12	06/17/14 15:29	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	06/17/14 07:12	06/17/14 15:29	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		1	06/17/14 07:12	06/17/14 15:29	98-08-8	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	3.3 %		0.10	0.10	1		06/13/14 13:47		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Sample: PIPING CENTER Lab ID: 4098000005 Collected: 06/05/14 15:55 Received: 06/13/14 07:30 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	71-43-2	W
Ethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	1634-04-4	W
Naphthalene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	91-20-3	W
Toluene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	108-67-8	W
m&p-Xylene	<50.0 ug/kg		100	50.0	1	06/17/14 07:12	06/17/14 15:58	179601-23-1	W
o-Xylene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 15:58	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		1	06/17/14 07:12	06/17/14 15:58	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	6.7 %		0.10	0.10	1		06/13/14 13:47		

Sample: PIPING NORTH Lab ID: 4098000006 Collected: 06/05/14 16:10 Received: 06/13/14 07:30 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	71-43-2	W
Ethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	1634-04-4	W
Naphthalene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	91-20-3	W
Toluene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	108-67-8	W
m&p-Xylene	<50.0 ug/kg		100	50.0	1	06/17/14 07:12	06/17/14 16:26	179601-23-1	W
o-Xylene	<25.0 ug/kg		50.0	25.0	1	06/17/14 07:12	06/17/14 16:26	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %		80-120		1	06/17/14 07:12	06/17/14 16:26	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	2.3 %		0.10	0.10	1		06/13/14 13:47		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

QC Batch: GCV/12544 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4098000001, 4098000002, 4098000003, 4098000004, 4098000005, 4098000006

METHOD BLANK: 991176 Matrix: Solid
Associated Lab Samples: 4098000001, 4098000002, 4098000003, 4098000004, 4098000005, 4098000006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	06/17/14 12:08	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	06/17/14 12:08	
Benzene	ug/kg	<25.0	50.0	06/17/14 12:08	
Ethylbenzene	ug/kg	<25.0	50.0	06/17/14 12:08	
m&p-Xylene	ug/kg	<50.0	100	06/17/14 12:08	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	06/17/14 12:08	
Naphthalene	ug/kg	<25.0	50.0	06/17/14 12:08	
o-Xylene	ug/kg	<25.0	50.0	06/17/14 12:08	
Toluene	ug/kg	<25.0	50.0	06/17/14 12:08	
a,a,a-Trifluorotoluene (S)	%	99	80-120	06/17/14 12:08	

Parameter	Units	LABORATORY CONTROL SAMPLE & LCSD: 991177 991178									
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
1,2,4-Trimethylbenzene	ug/kg	1000	959	1110	96	111	80-120	15	20		
1,3,5-Trimethylbenzene	ug/kg	1000	937	1090	94	109	80-120	15	20		
Benzene	ug/kg	1000	925	1060	92	106	80-120	14	20		
Ethylbenzene	ug/kg	1000	938	1100	94	110	80-120	16	20		
m&p-Xylene	ug/kg	2000	1850	2170	93	108	80-120	16	20		
Methyl-tert-butyl ether	ug/kg	1000	907	1030	91	103	80-120	13	20		
Naphthalene	ug/kg	1000	945	1090	94	109	80-120	15	20		
o-Xylene	ug/kg	1000	921	1070	92	107	80-120	15	20		
Toluene	ug/kg	1000	928	1080	93	108	80-120	15	20		
a,a,a-Trifluorotoluene (S)	%				100	100	80-120				

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

LOD - Limit of Detection.

LOQ - Limit of Quantitation.

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

W Non-detect results are reported on a wet weight basis.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: PAULS PUMP & PANTRY
Pace Project No.: 4098000

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4098000001	PUMP ISLAND WEST.	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000002	PUMP ISLAND CENTER	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000003	PUMP ISLAND EAST.	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000004	PIPING SOUTH	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000005	PIPING CENTER	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000006	PIPING NORTH	TPH GRO/PVOC WI ext.	GCV/12544	WI MOD GRO	GCV/12555
4098000001	PUMP ISLAND WEST.	ASTM D2974-87	PMST/9795		
4098000002	PUMP ISLAND CENTER	ASTM D2974-87	PMST/9795		
4098000003	PUMP ISLAND EAST.	ASTM D2974-87	PMST/9795		
4098000004	PIPING SOUTH	ASTM D2974-87	PMST/9795		
4098000005	PIPING CENTER	ASTM D2974-87	PMST/9795		
4098000006	PIPING NORTH	ASTM D2974-87	PMST/9795		

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

4098000



01/13/14 SAN

CHAIN OF CUSTODY

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

Company Name: _____
 Branch/Location: _____
 Project Contact: Jon Heller
 Phone: 608-242-8210
 Project Number: _____
 Project Name: Pauls Pump + Pantry
 Project State: WI
 Sampled By (Print): Jon Heller
 Sampled By (Sign): *[Signature]*
 PO #: _____ Regulatory Program: _____

FILTERED?
(YES/NO)
 PRESERVATION
(CODE)*

Y/N	Pick Letter	Analyses Requested																
		PUOC NAPIA																

Quote #: _____
 Mail To Contact: Ryan Seymour
 Mail To Company: Seymour Env
 Mail To Address: _____
 Invoice To Contact: _____
 Invoice To Company: _____
 Invoice To Address: _____
 Invoice To Phone: _____

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Y/N	Pick Letter	Analyses Requested											
		DATE	TIME															
001	Pump Island West.	6-5	2:20 ^{PM}	S	X													
002	Pump Island Center		2:30 ^{PM}	S	X													
003	Pump Island East.		3:25 ^{PM}	S	X													
004	Piping South		3:50	S	X													
005	Piping Center		3:55	S	X													
006	Piping North.		4:10	S	X													

CLIENT COMMENTS
 1- ziploc^A,
 ↓
 ↓

LAB COMMENTS (Lab Use Only)
 1- 40ml V^F
 ↓
 ↓

Profile # _____

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

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

Relinquished By: *[Signature]* Date/Time: 6-11-14 3:20
 Received By: _____ Date/Time: _____

Relinquished By: Dunham Date/Time: 6/13/14 730
 Received By: Sarah Weppers Date/Time: 6/13/14 730

Relinquished By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

Relinquished By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

Relinquished By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

FACE Project No. 4098000
 Receipt Temp = 20.1 °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present Intact / Not Intact



Sample Condition Upon Receipt

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

Project #: WO#: 4098000

Client Name: Seymour Env.

Courier: Fed Ex UPS Client Pace Other: Dunham
Tracking #: 773713



Custody Seal on Cooler/Box Present: yes no
Custody Seal on Samples Present: yes no
Packing Material: Bubble Wrap Bubble Bags None Other
Thermometer Used: N/A
Type of Ice: Wet Biode Dry None
Cooler Temperature: Uncorr: RDI /Corr:
Biological Tissue is Frozen: yes no
Temp Blank Present: yes no

Person examining contents:
Date: 6/13/14
Initials: SDW

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

Comments:

Table with 15 rows of checklist items and checkboxes. Items include Chain of Custody Present, Samples Arrived within Hold Time, Short Hold Time Analysis, Containers Intact, etc.

Client Notification/ Resolution:
Person Contacted: Date/Time:
Comments/ Resolution:

Project Manager Review: MAT for DM Date: 6.13.14

COPY

WASTE DISPOSAL MANIFEST

HELLER'S JUNK REMOVAL

3948 STATE RD 19, UNIT 2

DEFOREST, WI 53532

608-242-8210 hellersjunkremoval@yahoo.com

Generator: Paul's Pump N Pantry

4341 E Wall Street

Eagle River, WI 54521

Waste Discription: Water

Quantity: 400 gallons

Destination: Madison Metropolitan Sewerage District

1610 Moorland Rd, Madison WI 53713

Transporter: Heller's Junk Removal, DeForest WI

A handwritten signature in black ink, appearing to read "Jerry Heller". The signature is fluid and cursive, with a long horizontal stroke at the end.

WASTE DISPOSAL MANIFEST

HELLER'S JUNK REMOVAL

3948 STATE RD 19, UNIT 2

DEFOREST, WI 53532

608-242-8210 hellersjunkremoval@yahoo.com

Generator: Paul's Pump N Pantry

4341 E Wall Street

Eagle River, WI 54521

Waste Discription: concrete

Quantity: 18 yards

Destination: Zmek Excavating

8400 County Highway H, Eagle River, WI 54521

Transporter: Zmek Excavating

A handwritten signature in black ink, appearing to read "Jon J. Heer". The signature is written in a cursive, flowing style with a long horizontal stroke extending to the right.

WASTE DISPOSAL MANIFEST

HELLER'S JUNK REMOVAL

3948 STATE RD 19, UNIT 2

DEFOREST, WI 53532

608-242-8210 hellersjunkremoval@yahoo.com

Generator: Paul's Pump N Pantry

4341 E Wall Street

Eagle River, WI 54521

Waste Discription: fiberglass petroleum tanks

Quantity: three 8,000 gallon and one 4,000 gallon

Destination: County G Landfill

7001 Highway G, Eagle River WI 54521

Transporter: Eagle Waste & Recycling Inc.

701 Surgipath Lane, Eagle River WI 54521 phone 715 477 0077

A handwritten signature in black ink, appearing to read "Joe Heller". The signature is written in a cursive style with a long horizontal flourish at the end.

WASTE DISPOSAL MANIFEST

HELLER'S JUNK REMOVAL

3948 STATE RD 19, UNIT 2

DEFOREST, WI 53532

608-242-8210 hellersjunkremoval@yahoo.com

Generator: Paul's Pump N Pantry

4341 E Wall Street

Eagle River, WI 54521

Waste Discription: fuel

Quantity: 150 gallons gasoline and 200 gallons diesel fuel

Destination: Heller's Junk Removal

3948 State Road 19, DeForest WI 53532

Transporter: Heller's Junk Removal

A handwritten signature in black ink, appearing to read "Joseph Heller". The signature is written in a cursive style with a large initial "J".