

Wisconsin Department of Safety and Professional Services Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837 FAX: 608-261-7725

# SPS 310 Notification Record

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

TO: Leroy Nord	meyer
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**OFFICE LOCATION:\_** 

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(Refer to the Commerce web site: ><u>http://dsps.wi.gov/php/er-lpolists/lpo\_agency\_list.php</u> < for the agency responsible for the specific jurisdiction.)

LOCATION / IDENTIFICATION (Please print or type)

Site Name			/	Owner Na	ame		
JIM'S BUG CENTER				JAMES	I IKERIC		
Site Street Address			Owner Street or P.O. Address				
822 W. ST. PAUL AVENU	JE			822 W.	ST. PAUL	AVENUE	
☐ City ☐ Village WAUKESHA		] Town o	of:	□ City WAUKES	ll <b>vill</b> Sha	age 🛛 Town of:	
County	Zip	Code		State	Zip Code	Telephone	
WAUKESHA	531	88		WI	53188	(262,547-9667	
Fire Department providing fire pro WAUKESHA FIRE 6706	otectio	on covera	age:				
Name of Contractor: HELLER'	s Jui	NK REM	OVAL				_
Address of Contractor: <u>3217</u>	THOF	RP STRE	ET			22	_
City/Town: MADISON, WI 537	'14						_
Telephone Number: (608)	242-	8210		Fax Nur	mber: (608	) 242-8212	_
Date work is to begin: OCTOE	BER 3	8, 2012					_
Comm. 10 certified project supe	erviso	or: JON	HELLE	R 42281			_
Project will involve: (Check all that apply)	Ch UST	eck AST	Numb of tan	er P ks	lan Number	Approval Date	
Tank Installation							
Dispenser POS Conversion							
Piping Installation or Upgrade				-		<u>1</u>	
Leak Detection Upgrade				_		<u> </u>	
Spill or Overfill Protection			1				
Stage II Vapor Recovery							
Cathodic Protection or Interior Lining				· · · · ·			
CERCLA Chemical Tank(s) Only				Ser	nd notice to Dep	partment of Commerce	
Tank Closure			5				

TDI	D#:
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Reg	Obj	#:	764235
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Send Completed Form To: Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or is needed for each tank. Send each completed form tank by submitting a form? Personal information you provid	currently store petroleum to the agency designated are you correcting/upda e may be used for seconda	or regulated substa d in the top right corr ting information only opurposes (Privacy )	nces mu ner. Hav ? ] Yes	st be registered. A separate form e you previously registered this s DNo 14 (1)(m)].
This registration applies to a tank status that is (check one         In Use       Closed -         Newly Installed       Closed -         Abandoned with Product       Abandone         Abandoned without Product (empty)       Tempora	): Tank Removed Filled with Inert Materials with Water rily Out of Service - Provide	Ownership Change new owner name in Date:	(Indicate block 2)	Fire Department providing fire coverage where tank is located: City Village Town of: WAUKESHA
A. IDENTIFICATION (Please Print) 1. Tank Site Name JIM'S BUG CENTER	Site Street Address 822 WEST ST. P	AUL AVENUE		Site Telephone Number (262 ) 547-9667
City Village Town of: WAUKESHA	State WISCONSIN	Zip Code 53188		County WAUKESHA
2. Tank Owner Name JIM'S BUG CENTER	Mailing Address 822 WEST ST. P	AUL AVENUE		Telephone Number <sup>(</sup> 262 <sup>)</sup> 547-9667
City Village Town of: WAUKESHA	State WISCONSIN	Zip Code 53118		County WAUKESHA
3. Property Owner Name (if different than tank owner)	Property Owner Address i	f different than #1		
B. Site ID #:	Facility ID #: 198431		Custon	ner ID #: 831227
C. Tank Capacity (gallons): 1111	Tank Age (age or date ins	talled):		Vehicle fueling: 📕 Yes 🗌 No
D. LAND OWNER TYPE (check one) Refer to back County State Federal Leased	Federal Owned	I Nation	al 🗌 O	ther Government 🔳 Private
E. OCCUPANCY TYPE (check one) Refer to back     Retail Fuel Sales Bulk Storage Terminal S     Agricultural (crop or livestock production)     Backup	torage	mmercial	rial 🗌 Itility 🗌	Residential  School Other (specify:)
F. Tank Construction:	Steel - Fiberalass Reinfo	cod Plastic Composite	Over	
		ined (date)	Spill	Containment?  Yes No
G. Tank Cathodic Protection: Sacrificial Anodes	Impressed Current		Tank Do	uble Walled? Yes No
H. Primary Tank Leak Detection Method:	onitoring ⇔ Electronic: □ s or less) □ Statistic	Yes D No al Inventory Reconcilia	Invent	ory control and tightness testing
I. Piping Construction: ■ Bare Steel □ Coated Steel □ Stainless Steel	🗌 Fiberglass 🔲 Flexible	Copper Unk	nown [	NA 🗍 Other
J. Piping Cathodic Protection: Sacrificial Anodes	s Impressed Current	□ N/A	Pipe Dou	ible Walled? Yes No
K. Primary Piping System Type: Pressurized piping Suction piping with check valve at tank	with ⇔ A. □ Pump auto uction piping with check valv	shutoff - ELLD; B.	flow rest	rictor – MLLD 🔄 Unknown
L. Piping Leak Detection Method: Interstitial mon	itoring I⇔ Electronic: □ NC tor - ELLD □ SIR □	O ☐ YES I Sump Not required ☐ U	or cable s nknown	ensor 🗌 Yes 🗌 No
M. Vapor Recovery/Stage II   Fiberglass	Flexible Other:	CARB	#:	
Operational - Provide Date (mo./day/yr.):	Non-Op	erational - Provide Date	e (mo./day	//yr.):
N. TANK CONTENTS (Current, or previous product (if Leaded Unleaded Gasohol E85 Die New Oil New oil – Low FP Waste/Used Mo	tank now empty)) esel 🗌 Bio-diesel 🗌 Av tor Oil 🗌 Hazardous Was	iation 🗌 Premix 🔳 te* 🗌 Empty* 🔲 S	Fuel Oil Sand/Grav	☐ Kerosene ☐ Unknown rel/Slurry*
Other (specify): Chemical* Na	ame		CA	S #:
* NOT PECFA eligible.	Geo La	itude:	G	eo Longitude:
O. If Tank Closed, Abandoned or Out of Service Give date (molday/yr): NOVEMBER 6, 2012	Has a s	ite assessment been Yes	complete	d? (see reverse side for details)
Tank Owner Name (please print):				
Tank Owner Signature (Note: By signing, signer is accept	ing legal and financial respo	nsibility for the storage	tank syst	em.) Date 11-6-2012

Reg	Obj	#:	764241
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<u>Send Completed Form To:</u> Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837 ١

Underground tanks in Wisconsin that have stored or of is needed for each tank. Send each completed form tank by submitting a form? I Yes No If yes, Personal information you provide	currently store po to the agency de are you correcti e may be used for	etroleum of esignated in ng/updating secondary	r regulated substand n the top right corne g information only? purposes [Privacy Law	ces mu r. Hav Ye , s. 15.0	Ist be registered. A separate form re you previously registered this s
This registration applies to a tank status that is (check one         In Use       Closed - 1         Newly Installed       Closed - 1         Abandoned with Product       Abandon         Abandoned without Product (empty)       Temporal	): Tank Removed Filled with Inert Ma with Water rily Out of Service	aterials - Provide Da	Ownership Change (Ir new owner name in bl ate:	ndicate lock 2)	Fire Department providing fire coverage where tank is located: City Village Town of: WAUKESHA
A. IDENTIFICATION (Please Print) 1. Tank Site Name JIM'S BUG CENTER	Site Street Addre 822 WEST	ess ST. PA	UL AVENUE		Site Telephone Number (262) 547-9667
City Village Town of: WAUKESHA	State WISCONS	IN	Zip Code 53188	_	County WAUKESHA
2. Tank Owner Name JIM'S BUG CENTER	Mailing Address 822 WEST	ST. PA	UL AVENUE		Telephone Number (262) 547-9667
City Village Town of: WAUKESHA	State WISCONS	IN	Zip Code 53118		County WAUKESHA
3. Property Owner Name (if different than tank owner)	Property Owner	Address if di	fferent than #1		
B. Site ID #:	Facility ID #: 19	98431		Custor	mer ID #: 831227
C. Tank Capacity (gallons): 1111	Tank Age (age o	r date install	ed):		Vehicle fueling: 🔲 Yes 📋 No
D. LAND OWNER TYPE (check one) Refer to back	ederal Owned	Tribal N	lation 🗌 Municipal		Other Government 🔲 Private
E. OCCUPANCY TYPE (check one) Refer to back     Retail Fuel Sales Bulk Storage Terminal S     Agricultural (crop or livestock production)     Backup	torage	antile/Comn enerator [	nercial 🔲 Industria ] Gov't Fleet 📋 Util	I 🗆 ity 🗆	Residential School Other (specify:)
F. Tank Construction:	] Steel – Fiberglas	ss Reinforce	d Plastic Composite	Over	fill Protection? Yes No
Fiberglass Unknown Uther (specify):     G Tank Cathodic Protection:     Sacrificial Anodes			ed (date):	ank Do	
H. Primary Tank Leak Detection Method:		unon			
Automatic tank gauging Interstitial me Manual tank gauging (only for tanks of 1,000 gallons	onitoring ⇔ Elect s or less)	ronic: 🗌 Ye ] Statistical I	s 🗌 No 🔤 🗌	] Invent on (SIR)	tory control and tightness testing
I. Piping Construction:	] Fiberglass	] Flexible	Copper 🗌 Unkno	wn [	] NA
J. Piping Cathodic Protection: Sacrificial Anodes	Impressed	Current	□ N/A P	ipe Dou	uble Walled? 🗌 Yes 🗌 No
K. Primary Piping System Type: Pressurized piping Suction piping with check valve at tank	with 🗢 A. 🗌 P action piping with c	Pump auto sh sheck valve a	nutoff - ELLD; B. 🗌 fl at pump and inspectab	ow rest	rictor – MLLD 🛛 Unknown
L. Piping Leak Detection Method: Interstitial moni	toring ⇔ Electror or - ELLD □ SIF	nic: 🗌 NO [ R 🗌 NO	] YES I Sump or ot required ☐ Unk	cable s	ensor 🗌 Yes 🗌 No
M. Vapor Recovery/Stage II Fiberglass	Flexible	Other:	CARB#:		
Operational - Provide Date (mo./day/yr.):		] Non-Opera	tional - Provide Date (	mo./da	y/yr.):
N. TANK CONTENTS (Current, or previous product (if Leaded Unleaded Gasohol E85 Die New Oil New oil – Low FP Waste/Used Moi Other (specify): Chemical* Na	tank now empty) esel	) el 🔲 Aviati dous Waste*	ion	uel Oil nd/Grav	Kerosene Unknown vel/Slurry*
* NOT PECFA eligible.		Geo Latitu	de:	0	Geo Longitude:
0. If Tank Closed, Abandoned or Out of Service Give date (mo/day/y)/ NOVEMBER 6, 2012		Has a site	assessment been co	n <b>plete</b> No	ed? (see reverse side for details)
Tank Owner Name (please print):	53				
Tank Owner Signature (Note: By signing, signer is accepting	no legal and finan	cial respons	ibility for the storage ta	ank syst	tem ) Date

Reg Obj #:	764242
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Send Completed Form To: Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837

Jnderground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form s needed for each tank. Send each completed form to the agency designated in the top right corper. Have you previously registered this							
ank by submitting a form? I Yes I No If yes, are you correcting/updating information only? Yes I No							
Personal information you provid     This registration applies to a tank status that is (check one     In Use     Closed -     Newty Installed     Abandoned with Product     Abandoned without Product (empty)     Tempora	e may be used for ): Tank Removed Filled with Inert Ma with Water rily Out of Service	aterials	ourposes [Privacy Law Ownership Change (Ir new owner name in bl ate:	<u>, s. 15.0</u> ndicate ock 2)	(1)(m)].     Fire Department providing fire     coverage where tank is located:     City    Village     Town of:     WAUKESHA		
A. IDENTIFICATION (Please Print)	Cito Chro at Adda			L.	l Otto Talaahaan Nuushaa		
JIM'S BUG CENTER	822 WEST	ST. PA	UL AVENUE		(262 ) 547-9667		
City Village Town of: WAUKESHA	State WISCONS	IN	Zip Code 53188		County WAUKESHA		
2. Tank Owner Name JIM'S BUG CENTER	Mailing Address 822 WEST	ST. PA	UL AVENUE		Telephone Number <sup>(</sup> 262 <sup>)</sup> 547-9667		
City Village Town of: WAUKESHA	State WISCONS	IN	Zip Code 53118		County WAUKESHA		
3. Property Owner Name (if different than tank owner)	Property Owner	Address if di	fferent than #1				
B. Site ID #:	Facility ID #: 19	98431		Custon	ner ID#: 831227		
C. Tank Capacity (gallons): 1111	Tank Age (age o	or date install	ed):		Vehide fueling: 📕 Yes 📋 No		
D. LAND OWNER TYPE (check one) Refer to back	Federal Owned	🗌 Tribal N	ation 🗌 Municipal	□0	ther Government 🔲 Private		
E. OCCUPANCY TYPE (check one) Refer to back Retail Fuel Sales Bulk Storage Terminal S Agricultural (crop or livestock production) Backup	torage	antile/Comn enerator [	nercial 🔲 Industria ] Gov't Fleet 🗌 Utili	I 🗌	Residential School Other (specify:)		
F. Tank Construction:     Bare Steel     Coated Steel     Stainless steel	F. Tank Construction:         Bare Steel       Coated Steel       Stainless steel       Steel – Fiberglass Reinforced Plastic Composite       Overfill Protection?       Yes       No						
Fiberglass Unknown Other (specify):		Lin	ed (date):	Spill			
H. Primary Tank Leak Detection Method:		Juneni		ank Do			
Automatic tank gauging Interstitial m Manual tank gauging (only for tanks of 1,000 gallons	onitoring ⇔ Elect or less)	tronic: 🗌 Ye ] Statistical I	s 🗌 No 🔤 🗌	] Invent n (SIR)	ory control and tightness testing		
I. Piping Construction:	] Fiberglass	] Flexible	Copper 🔲 Unkno	wn [	] NA 🔲 Other		
J. Piping Cathodic Protection: Sacrificial Anodes	impressed	d Current	🗆 N/A 🛛 Pi	ipe Dou	uble Walled? 🗌 Yes 🗌 No		
K. Primary Piping System Type: Pressurized piping Suction piping with check valve at tank	with 🗢 A. 🗌 P	oump auto sh check valve a	utoff - ELLD; B. ] find the back of the ba	ow rest le	rictor – MLLD Unknown		
L. Piping Leak Detection Method: Interstitial moni	toring ⇔ Electror or - ELLD □ SI	nic: 🗌 NO [ R 🗌 N	] YES I Sump or trequired □ Unk	cable s nown	ensor 🗌 Yes 🗌 No		
M. Vapor Recovery/Stage II  Fiberglass	Flexible	Other:	CARB #:	2			
Operational - Provide Date (mo./day/yr.):		] Non-Opera	tional - Provide Date (	mo./day	//yr.):		
N. TANK CONTENTS (Current, or previous product (if         Leaded       Unleaded       Gasohol       E85       Die         New Oil       New oil – Low FP       Waste/Used Mo	tank now empty) esel Bio-diese tor Oil Hazar	) el 🔲 Aviati dous Waste*	on Premix F Empty* Sa	uel Oil nd/Grav	EKerosene Unknown		
Other (specify): Chemical* Na	ame			CA	S #:		
* NOT PECFA eligible.		Geo Latitu	de:	6	eo Longitude:		
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): NOVEMBER 6, 2012		Has a site	assessment been co	mplete No	d? (see reverse side for details)		
Tank Owner Name (please print):							
INIM.							

Tank Owner-Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)
Date
11-6-2012

TI	DII	D#	
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Reg	Obj	#:	764243
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Send Completed Form To: Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or is needed for each tank. Send each completed form	currently store p to the agency d	etroleum or esignated ir	regulated substant the top right corr	nces mu ner. Hav	st be registered. A separate form e vou previously registered this		
tank by submitting a form?  Yes No If yes,	are you correct	ing/updating	information only	? 🗌 Ye	s No		
This registration applies to a tank status that is (check one         In Use       Closed -         Newly Installed       Closed -         Abandoned with Product       Abandone         Abandoned without Product (empty)       Tempora	e may be used for a): Tank Removed Filled with Inert M with Water with Water with Out of Service	aterials	Ownership Change new owner name in nte:	(Indicate block 2)	Fire Department providing fire coverage where tank is located:     City Village     Town of:     WAUKESHA		
A. IDENTIFICATION (Please Print) 1. Tank Site Name JIM'S BUG CENTER	Site Street Addr	ST. PA	JL AVENUE		Site Telephone Number (262 ) 547-9667		
City Cillage Town of: WAUKESHA	State WISCONS	IN	Zip Code 53188		County WAUKESHA		
2. Tank Owner Name JIM'S BUG CENTER	Mailing Address 822 WEST	ST. PA	JL AVENUE		Telephone Number <sup>(</sup> 262 <sup>)</sup> 547-9667		
City Village Town of: WAUKESHA	State WISCONS	IN	Zip Code 53118		County WAUKESHA		
3. Property Owner Name (if different than tank owner)	Property Owner	Address if di	ferent than #1				
B. Site ID #:	Facility ID #: 19	98431		Custon	ner ID #: 831227		
C. Tank Capacity (gallons): 1111	Tank Age (age o	r date install	ed):	<u> </u>	Vehicle fueling: 🔲 Yes 🗌 No		
D. LAND OWNER TYPE (check one) Refer to back							
E. OCCUPANCY TYPE (check one) Refer to back Retail Fuel Sales Bulk Storage Terminal S Agricultural (crop or livestock production) Backup	torage	antile/Comm	ercial 🗌 Industi ] Gov't Fleet 🔲 U	ial 🗌 tility 🗍	Residential  School Other (specify:)		
F. Tank Construction:	] Steel – Fibergla	ss Reinforced	l Plastic Composite	Over	fill Protection?  Yes No		
Fiberglass Unknown Other (specify):		Line	ed (date):	_ Spill	Containment?  Yes No		
G. Tank Cathodic Protection: Sacrificial Anodes	Impressed C	urrent	N/A	Tank Do	uble Walled? Yes No		
H. Primary Tank Leak Detection Method: Automatic tank gauging Interstitial m Manual tank gauging (only for tanks of 1,000 gallons)	onitoring 中 Elect s or less) □	ronic: 🗌 Yes ] Statistical II	No Nonventory Reconciliat	Invent	ory control and tightness testing		
I. Piping Construction:	Fiberglass	] Flexible	Copper 🔲 Unk	nown [	] NA   Other		
J. Piping Cathodic Protection: Sacrificial Anodes	s 🗌 Impressed	Current		Pipe Dou	ible Walled?  Yes No		
K. Primary Piping System Type: Pressurized piping	y with ⇔ A. □ F uction piping with o	oump auto sh heck valve a	utoff - ELLD; B.	flow rest able	rictor – MLLD 🔄 Unknown		
L. Piping Leak Detection Method: Interstitial moni	itoring ⇔ Electror tor - ELLD □ SI	nic: 🗌 NO 🗌 R 🔤 No	] YES 🖙 Sump o t required □ U	or cable so nknown	ensor 🗌 Yes 🗌 No		
M. Vapor Recovery/Stage II Fiberglass	Flexible	Other:	CARB #	t:			
Operational ~ Provide Date (mo./day/yr.):		Non-Operat	ional - Provide Date	e (mo./day	/yr.):		
N. TANK CONTENTS (Current, or previous product (if	tank now empty) esel	) el 🔲 Aviatio dous Waste*	on	Fuel Oil and/Grav	☐ Kerosene ☐ Unknown el/Slurry*		
Other (specify): Chemical* Na	ame			CA	S #:		
* NOT PECFA eligible.		Geo Latitue	le:	G	eo Longitude:		
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): NOVEMBER 6, 2012		Has a site	assessment been o Yes	No	d? (see reverse side for details)		
Tank Owner Name (please print):							
Hat Question (Alate Decision along	ing logal and fra-	aial roomant	ailiún far tha atarr	tool	am) Dete		
Chank Owner Signature (Note: By signing, signer is acception	ing legal and tinan	ciai responsi	onity for the storage	tarik syst	11-6-2012		

TDID#	
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Reg Obj #:	764244
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<u>Send Completed Form To:</u> Bureau of Petroleum Products and Tanks P.O. Box 7837 Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or	currently store pe	etroleum or	regulated substa	nces mu	st be registered. A separate form		
tank by submitting a form? Yes No. If yes	to the agency de	signated in	i the top right corr	Print Hav	s In No		
Personal information you provid	le may be used for	secondary p	urposes [Privacy La	w, s. 15.0	04 (1)(m)].		
This registration applies to a tank status that is (check one         In Use       Closed -         Newly Installed       Closed -         Abandoned with Product       Abandone         Abandoned without Product (empty)       Temporal	e): Tank Removed Filled with Inert Ma with Water rily Out of Service	terials - Provide Da	Ownership Change ( new owner name in ate:	(Indicate block 2)	Fire Department providing fire coverage where tank is located: City Village Town of: WAUKESHA		
A. IDENTIFICATION (Please Print)							
1. Tank Site Name JIM'S BUG CENTER	Site Street Addre 822 WEST	ST. PA	JL AVENUE		Site Telephone Number (262 ) 547-9667		
City Village Town of: WAUKESHA	State WISCONSI	N	Zip Code 53188		County WAUKESHA		
2. Tank Owner Name JIM'S BUG CENTER	Mailing Address 822 WEST	ST. PA	JL AVENUE		Telephone Number (262 ) 547-9667		
City Village Town of: WAUKESHA	State WISCONSI	N	Zip Code 53118		County WAUKESHA		
3. Property Owner Name (if different than tank owner) Property Owner Address if different than #1							
B. Site ID #:	Facility ID #: 19	8431		Custon	ner ID #: 831227		
C. Tank Capacity (gallons): 1111	Tank Age (age or	r date install	ed):		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     E. Retail Fuel Sales Bulk Storage Terminal S     Agricultural (crop or livestock production)     Backup	torage	antile/Comm nerator	nercial ☐ Industr ] Gov't Fleet ☐ U	ial 🗌 tility 🗌	Residential  School Other (specify:)		
F. Tank Construction:     Bare Steel     Coated Steel     Stainless steel	] Steel – Fiberglas	s Reinforce	d Plastic Composite	Over	fill Protection? 🗌 Yes 🗌 No		
Fiberglass Unknown Other (specify):		Line	ed (date):	_ Spill	Containment?  Yes No		
G. Tank Cathodic Protection: Sacrificial Anodes	Impressed C	urrent	□ N/A	Tank Do	uble Walled? Yes No		
H. Primary Tank Leak Detection Method:	onitoring ⇔ Electr s or less) □	onic:  Yes Statistical	No No	Invent	tory control and tightness testing		
I. Piping Construction:	🗌 Fiberglass 🗌	Flexible	Copper 🔲 Unkr	nown [	] NA 🔲 Other		
J. Piping Cathodic Protection: Sacrificial Anodes	s 🗌 Impressed	Current	□ N/A	Pipe Dou	uble Walled? Yes No		
K. Primary Piping System Type: Pressurized piping Suction piping with check valve at tank	with ⇔ A. □ P uction piping with cl	ump auto sh heck valve a	utoff - ELLD; B.	flow rest able	rictor – MLLD 🔄 Unknown		
L. Piping Leak Detection Method: Interstitial moni	itoring ⇔ Electron tor - ELLD □ SIF		] YES 🗘 Sump o t required □ U	or cable so hknown	ensor 🗌 Yes 🗌 No		
M. Vapor Recovery/Stage II Fiberglass	Flexible	Other:	CARB#	<u></u>			
Operational - Provide Date (mo./day/yr.):	🛛	Non-Operation	tional - Provide Date	(mo./day	//yr.):		
N. TANK CONTENTS (Current, or previous product (if	tank now empty)) esel Bio-diese tor Oil Hazard	I	on Premix D Empty* S	Fuel Oil and/Grav	EKerosene Unknown		
Other (specify): Chemical* Na	ame			CA	S#:		
* NOT PECFA eligible.	ſ	Geo Latitu	de:	G	eo Longitude:		
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): NOVEMBER 6, 2012		Has a site	assessment been o	omplete	d? (see reverse side for details)		
Tank Owner Name (please print):							
the man.		-					
Tank Owner Signature (Note: By signing, signer is accept	ing legal and finand	cial responsi	bility for the storage	tank syst	Date 11-6-2012		

Complete One Forn Each System Servi	n for ce Event	TANK SYSTEM SE ASSESSM CHE	ERVICE AND CLOSURE MENT REPORT	<u>RETURN COM</u> Wisconsin Dep	PLETED CHE	<u>ECKLIST TO:</u> afety and	
The information you provide for secondary purposes [Privacy Law, s.15.04 (1) (m	may be used ), Wis. Stats.]	FOR PORTIONS DO NOT APPLY	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							
1. Facility Name JIM'S BUG CENTER			2. Owner Name JIM'S BUG CENTER				
Facility Street Address (n 822 WEST ST. PAUL AVEN	ot P.O. Box) UE		3. Contact Name JAMES LIKERIC	OWNER		Job Title	
Municipality Maili WAUKESHA			ng Address 822 WEST ST. PAUL AVENUE	Ē			
City Village	Town of:		Post Office WAUKESHA, WI 53188		State Z	ip Code	
Zip Code 53188	County WAUKESHA		County WAUKESHA	Telephone	No. (include are	ea code)	

Zip Code 53188	County WAUKESHA	County WAUKESHA	Telephone No. (inclue ( 262 ) 547-96			
4. Primary Service Contra HELLER'S JUNK REMOVA	actor Section A above	Service Contractor Street Address 3217 THORP STREET				
Service Contractor Telep () 608-242-8210	hone No. (include area code)	Service Contractor City, State, Zip Code MADISON, WI 53714				

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

а	b	C	d	е	f	g		h	
Tank ID #	Type of	Tank Material of	Piping Material of	Tank Capacity	Contents <sup>2</sup>	Release - S Integrity Comp	ystem promised	If "Yes" to "g", Then Spe of Rele	ecify Source & Cause ease⁵
	Closure'	Construction	Construction	(gallons)		(e.g. holes, crac connection,	cks, loose etc)?	Source of Release <sup>3</sup>	Cause of Release <sup>4</sup>
764235	Р	BARE STEEL	STEEL	1000	NG	ΠY	Ø N		
764241	P	BARE STEEL	STEEL	1000	UG	ΠY	ΜN		
764242	Р	BARE STEEL	STEEL	1000	46	ΠY	<b>N</b>		
764243	Р	BARE STEEL	STEEL	1000	46	ΠY	ΓN		
764244	Р	BARE STEEL	STEEL	1000	FO	ΠY	MN		
						ΠY	□ N		

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

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

CAS number(s):	
3. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem,	O = other, UNK = Unknown
4. Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation p	roblem, O = other, UNK = Unknown
5. Has release been reported to the Department of Natural Resources? 🗌 Yes 🔀 No 🛛 🔀 Rele	ease 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 ■ Y □ N □ NA MITTED WITH EACH CLOSURE or
D.1 TEMPORARILY OUT-OF-SERVICE	Remover Inspector
D.1 TEMPORARILY OUT-OF-SERVICE 1. Product removed.	RemoverInspectorVerifiedVerified
D.1 TEMPORARILY OUT-OF-SERVICE 1. Product removed. a. Product lines drained into tank (or other container) and liquid removed, and	Remover     Inspector       Verified     Verified       Y N     Y N
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	Remover         Inspector         NA           Verified         Verified         Verified         Verified           Y N         Y N         Y         N         I           Y N         Y N         Y         N         I
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.	Remover Verified         Inspector Verified         NA           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I
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.	Remover Verified         Inspector Verified         NA           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I           Y         N         Y         N         I

E Ventlines left enen	
5. vent lines leit open.	
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	
D.2. 🔳 CLOSURE BY REMOVAL OR IN-PLACE	
1. General Requirements	
a. Product from piping drained into tank (or other container).	
b. Piping disconnected from tank and removed.	
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures	
removed.	
f. Vent lines left connected until tanks purged.	
g. Tank openings temporarily plugged so vapors exit through vent.	
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	
2. Specific Closure-by-Removal Requirements	
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and	
blocked to prevent movement.	
b. Tank cleaned before being removed from site.	
c. Tank labeled in 2" high letters after removal but before being moved from site.	
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER	
d Tank vent hole (1/8" in unnermost part of tank) installed prior to moving the tank from site	
<ul> <li>a. Fairk vent hore (1/0 in uppermost part of tank) installed phor to moving the tank (form site.</li> <li>a. Site security is provided while the excavation is open.</li> </ul>	
e. She security is provided while the excavation is open.	
3. Specific Closure-In-Place Requirements <u>NOTE</u> : CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE D PROFESSIONAL SERVICES (DSPS) OR LOCAL AGENT.	EPARTMENT OF SAFETY AND
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.	
d. Inventory form filed by owner with the DSPS indicating closure in-place.	
Written notification was provided to the local agent 5 days in advance of service date. All local permits were obtained before beginning service. Form ERS-7437 or ERS-8731 filed by owner with the DSPS indicating change-in-service.	□ Y □ N □ NA □ Y □ N □ NA □ Y □ N □ NA
<ul> <li>Displacement of vapors by eductor or diffused air blower.</li> <li>Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.</li> <li>Inert gas using dry ice or liquid carbon dioxide.</li> <li>Inert gas using CO<sub>2</sub> or N<sub>2</sub> <u>NOTE</u>: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOS</li> </ul>	of 12 feet above ground.
<ul> <li>FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SP Gas introduced through a single opening at a point near the bottom of the tank at the end of the tan Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing</li> <li>Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removin</li> <li>Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning</li> <li>Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to composition of tank.</li> </ul>	ECIAL EQUIPMENT. k opposite the vent. g device grounded. ng tank from ground. and cutting. checking atmosphere. Tank space
<ul> <li>FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SP Gas introduced through a single opening at a point near the bottom of the tank at the end of the tan Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing</li> <li>Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removin</li> <li>Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning</li> <li>Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to combined at bottom, middle and upper portion of tank.</li> <li>REMOVER/CLEANER INFORMATION</li> </ul>	ECIAL EQUIPMENT. k opposite the vent. g device grounded. ng tank from ground. and cutting. checking atmosphere. Tank space
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Part A Distribution:



Part B – To be completed by environmental professional

# Submit original Part B to the WDNR along with a copy of Part A

Site Name:       Jim's Bug Center         Address:       822 West St. Paul Avenue, Waukesha WI 53188         Note:       Site name and address must match with Part A Section 1.         To determine if a TSSA is required, see Comm 10 and section 1I part B of ASSESSMENT AND REP.         OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF S         RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         1. Site Information         a. Has there been a previously documented release at this site?       Y I N         If yes, provide the DSPS #	ORTING OF SUSPECTED AND SUSPECTED AND OBVIOUS ASTs 0 DEPTH 7 feet
Site Name:       Mode Stream         Address:       822 West St. Paul Avenue, Waukesha WI 53188         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 REP         OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF S         RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         1. Site Information         a. Has there been a previously documented release at this site?       Y IN         If yes, provide the DSPS #	ORTING OF SUSPECTED AND SUSPECTED AND OBVIOUS ASTs 0
Address:       D22 West St. From Virbative, waterstration with 0 from         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 REP         OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF S         RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.         1. Site Information         a. Has there been a previously documented release at this site?       Y         b. Number of active tanks <sup>1</sup> at facility prior to completion of current services       USTs 5	ORTING OF SUSPECTED AN SUSPECTED AND OBVIOUS ASTs DEPTH 7 feet
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 REP         OB//OUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF S         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 tanks <sup>1</sup> at facility prior to completion of current services       USTs 5         (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         1       30 feet       10 feet         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 solis:       Y ■ N       b. Petroleum odor:       Y ■ N       c. Water in excavation/trench:         3. Geology/Hydrogeology       a. Depth to groundwater UNKNOWN       feet b. Indicate type of geology <sup>2</sup> SLT, \$ GR       gR         a. Water supply well(s) within 250 feet of the facility?       Y ■ N       If yes, specify	ORTING OF SUSPECTED AN SUSPECTED AND OBVIOUS ASTs 0
To determine if a TSSA is required, see Comm 10 and section II part B of ASSESSMENT AND REP OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF S RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. <b>1. Site Information</b> 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 tanks <sup>1</sup> at facility prior to completion of current services USTs 5 (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 1 30 feet 10 feet 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/trr d. Free product in the excavation/trench: ☐ Y ■ N e. Sheen or free product on water: ☐ 3. Geology/Hydrogeology a. Depth to groundwater UNKNOWN feet b. Indicate type of geology <sup>2</sup> SLT, S. GR (Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = 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 a. Follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBV	ORTING OF SUSPECTED AN SUSPECTED AND OBVIOUS ASTs 0 DEPTH 7 feet
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 tanks <sup>1</sup> at facility prior to completion of current services       USTs 5         (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         1       30 feet       10 feet         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         3. Geology/Hydrogeology       a. Depth to groundwater UNKNOWN feet       b. Indicate type of geology <sup>2</sup> SLT, \$, GR       SLT, \$, GR         (Note 2: Use these symbols individually or in combination as appropriate:       C = Clay, SLT = Silt, S =       4. Receptors         a. Water supply well(s) within 250 feet of the facility?       ☐ Y ■ N       If yes, specify	ASTs 0 DEPTH 7 feet
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(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   1 30 feet 10 feet     1 30 feet 10 feet     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 IN b. Petroleum odor:   Y IN c. Water In excavation/trench: Y IN c. Water In excavation/trench:   3. Geology/Hydrogeology   a. Depth to groundwater UNKNOWN   feet b. Indicate type of geology <sup>2</sup> SLT, S, GR   (Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S =   4. Receptors   a. Water supply well(s) within 250 feet of the facility?   Y IN If yes, specify   b. Surface water(s) within 1000 feet of the facility?   Y IN If yes, specify	DEPTH 7 feet
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EXCAVATION/TRENCH #       LENGTH       WIDTH         1       30 feet       10 feet         1       30 feet       10 feet         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         M       b. Petroleum odor:         Y       N         c. 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         M       b. Petroleum odor:         Y       N         c. Water In excavation/trench:       Y         M       N         e. Sheen or free product on water:       Image: Color of the scavation of the excavation of the exca	DEPTH 7 feet
1       30 feet       10 feet         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         e. Sheen or free product on water:       □         3. Geology/Hydrogeology       a. Depth to groundwater UNKNOWN feet b. Indicate type of geology <sup>2</sup> SLT, S. GR (Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S =         4. Receptors       a. Water supply well(s) within 250 feet of the facility? □ Y ■ N       If yes, specify	7 feet
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:	
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/tro d. Free product in the excavation/trench: □ Y ■ N e. Sheen or free product on water: □ 3. Geology/Hydrogeology a. Depth to groundwater UNKNOWN feet b. Indicate type of geology <sup>2</sup> SLT, S. GR (Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = 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 OBN	
UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS. b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical report c. Attach a detailed map of site features and sample locations.	ench: Y N Y N Sand, Gr = Gravel)
J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW	
The four gasoline tanks were previously abandoned in place with water, the wa	ater from tank one was
sent to the Waukesha water treatment plant, the water from tanks 2. 3 and 4 w	as sent to Safety Kleen
for disposal.	,

TABLE 1	SOIL FIELD SCREENING &	GRO/D	RO LAB	ORATO	RY ANA	ALYTICAL RES	ULTS-FOR PE	TROLEUM P	RODUCTS
Sample ID	Sample Location & Soil/Geologic	Sample Collection Method				Depth Below	Field Screening	GRO	DRO
#	Description	Grab	Shelby Tube	Direct Push	Split Spoon	(feet)	Result (ppm)	(mg/kg)	(mg/kg)
4068297001	tank 5 east end	×	× 🗖 🔅			2	ND		>1.1
4068297002	tank 5 west end	×				2	ND		>1.0
4070478001	tank 1 east end	×				2	ND	>2.9	
4070478002	tank 1 west end	×				2	ND	>2.8	
4070478003	tank 2 east end	×				2	ND	>2.6	
4070478004	tank 2 west end	×				2	ND	>2.6	
4070478005	tank 3 east end	×				2	ND	>2.7	
4070478006	tank 3 west end	×				2	ND	>2.7	
4070478007	tank 4 east end	×				2	ND	>2.7	
4070478008	tank 4 west end	×				2	ND	>2.7	
								2	-

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
4068297001	>25	>25	>25	>25	>25	>50	>25
4068297002	>25	>25	>25	>25	>25	>50	>25
4070478003	>25	>25	>25	>25	>25	>50	>25
4070478004	>25	>25	>25	>25	>25	>50	>25
4070478005	>25	>25	>25	>25.	>25	>50	>25
4070478006	>25	>25	>25	>25	>25	>50	>25
4070478007	>25	>25	>25	>25	>25	>50	>25
4070478008	>25	>25	>25	>25	>25	>50	>25

#### 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) Tank-System Site Assessor Signature Certification Number # 12-6-2012 608-242-8210 Heller's Junk Removal Tank-System Site Assessor Telephone Number Date Signed Company Name

42281

FAX No.

Sanitation Technologies, Ltd.

9Ana# 1858

RNOL

2985 Hwy 33 Saukville, WI 53080

Ph: 262-675-2497

Fax: 262-675-9073

								The second second	P	age1/1
Billing A	ddress Cust # I	HELLER	JUNK		States and	Service Addre	ess Sit	e# 24730		
HELLER JUNK RE 3217 THORP ST. MADISON, WI 537	EMOVAL			JI 82 W	M'S BUG C 22 W. ST. P. AUKESHA	ENTER AUL AVE ., WI 53186				
Phone: (608) 577-10:	55 Contact:	JOHN F	TELLER	Pho	me: (608) 5	77-1055 C	ontact: JO	HN HELL	ER	
HOLDING TA	ANK PUMP	- Ord	<b>l</b> #		Driver-	= Route=	Stop=0	Trock=	Traile	r=
Site TPID	Sched Date	Day	Time	Clerk	Route	Þ.O.#	Terms	Sales Son	mee/Cred	Tyne
LIST LA LA	Nov06, 12	Tue	A 3700 Y	MS		K 10/107	NET 15	l Cares Dou	1100 01 04	HT
Driver Notes: 1	0:30 AM REMO ROM WAUKES 0:30 AM	DVE API HA WA	PROXIMATEI STE WATER	.Y 1,080 G. APPROVE	ALLONS O ED DUMPIN	F WATER FR( IG AT WAUK	OM OLD ( ESHA) CI	GAS TAN HARGE \$	K(TIM 150 ME	YOUN ET AT
<u>TYPE OF</u>	SYSTEM			DISPOSAJ	L LOCATIO	DN	CHAI	RGES		

SCHUCIAUK (2)	Claurous	LIGIU #		TRUE	Ð
Pump Chamber	Gallons	Date ////	Ola	Conf. Space	\$
Dry Well	Gallons	Time		Camera Insp.	\$
Aeration Chamber	Gallons	Inject	Storage	Augering	\$
D Tank	Gallons			Jetting	\$
Holding Tank	Gallons/SCO			In/Out Baffle	\$
Grease Trap	Gallons			Risers	\$
				Other	\$
SER VICE IN	FORMATION			Other	\$
				Sales Tax	\$
Cover is:	Recommendations:			Total	\$15000
Above Ground	_ Cover	_ Augering/Jetting	Inlet/Outlet		
Below ground	_ Riser	Height Dis	meter		102
Chained & Locked	_ Label	_ Inlet/Outlet Baff	le	Time In:	ICA
Not Chained & Locked	_ Lock/Chain	Vent Pipe/Cove	τ	Time Out:	
Filter Serviced	Float/Alarm Sy	stem		Driver:	Cennes
Liquid Present in pipe:	_ No _ Ye	s (Amount	)		
lover was put back when fini	ished by:	l			
comments:					

THANK YOU! WE APPRECIATE YOUR BUSINESS. We will not be liable for damages caused by customary entry or exit of our truck at the jobsite.

	Safe	ety-Kleen 2600 N Centra Richardso 800- 608-	<b>Syst</b> 1 Expy, Su 0n, TX 750 669-5740 -221-0714	ems, Inc	DEE	
CUS TOMER#	10144067	JIM'S BUG CENTER 822 W Saint Pau Waukesha WI 531 PHONE 6	?   Ave   88-5116   608-242-821	SRVC DATE: 0	NC WEE 11/06	59358724 EK: 2012-45 5/12 11:30
BILL TO CI 0010144066	JS TOMER#	BILL TO ADDRESS: HELLERS JUNK RD 3217 Thorp St Madison WI 5371 PHONE 6	: 10VAL 14-2270 508-242-821	0		
PURCHASE (	RDER#			TA	EXDIP	TION NER
		PRODUCT	'/SERV	ICES		
SERVICE, PRODUCT	/		οτγ	UNIT PRICE	TAX	TOTAL
<b>40580778/</b> 66666	VACUUM SVC SERVICE TE	LIQ (PQUAL) RM 13 WEEK	300 <b>0.000</b>	0.0000	0.00	0.00
	VAC PH TES	T: 6	ALSOLT P	ASS. PPH < 1000		
100001	FEE, FUEL S	URCHARGE	1.000	17.1100	0.00	17.11
10902	VAC SVS SER	VICEFEE 2	1.000	174.0000	0.00	174.00
10970	FEE, VAC SV	C NO SOLIUS	3000.000	0.9000	0.00	2700.00
	TOTAL SER	VICE/PRODUCTS		192.0100	0.00	2891.11
			,	TOTAL CHARGE CREDITS		2891.11 0.00
				TOTAL DUE		2891.11
UNF	AID BALANCE	THIS RECEIPT	2	891.11		

UNPAID BALANCE THIS RECEIPT

Per SK BOG 11420-001 the halogen detecting instrument has been zeroed and validated.

#### GENERATOR STATUS CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous Cleaning Customer certifies that (i) the above-named materials are properly will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbiging methicides contaminated biphenyls (PCB's). with or otherwise introduce polychlorinated biphengls (PCS's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parks washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or triflurotrichloroethane dry cleaning solvents. Safety-Kleen and customer agree that this agreement is intended to satisfy the requirements of 40 CFR 262.20(e). IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY \$ 1-800-468-1760 (Safety-Kleen Contract \$ 94138)

CUSTOMER / GENERATOR: john heller

х

WAUKESHA LI	ME AND STONE	Daily Job Total 47.51 Product Loads Quantity	DriverID Truck	WBT97	Tick 80326 202	et Number 6 0126050
WAUKESHA, V	VI 53187-0781		Master	2234	11/6	6/12 15:33
(262) 524-1850			Hauler/Payee	110814	OUTBOUN	ID - CASH
			BELL WARRE	N TRUCKING		
	130235	CASH-WLS CONTRACTOR	PO 1			
Sales Order	826067	\$2.60 RATE WAUKESHA COUN	TY PO 2	는 것 같은 것을 통지 않는 것이다. 		
				Cash Ref.	9999	
					5,50	Price
Product	210	3/4" TB			130.19	Product
					61.54	Hauling
Quantity	23.67	USTON(S)			0.00	Misc.
GrossPounds	TarePounds	NetPounds			9.78	Tax
72,380	25,040	47,340			201.51	Total
						ORIGINAL
HELLERS TRU	CK REM. 608-2	242-8210				
JIMS BUG CEN		БНА				
Driver Name:		F	eceived by:			
						2.60
DRIVE SAFELY				80	326 2026 01	26050

WAUKESHA LI PO BOX 781	MEAND STONE	Daily Job Total23.84ProductLoadsQuantity210123.84	DriverID Truck	WBT97	Tick 80326 202	et Number 6 0126046
WAUKESHA, V	VI 53187-0781	210 1 23.04	Master	2234	11/6	6/12 14:44
(262) 524-1850			Hauler/Payee	110814	OUTBOUN	ND - CASH
			BELL WARRE	N TRUCKING		
	130235	CASH-WLS CONTRACTOR	PO 1			
Sales Order	826067	\$2.60 RATE WAUKESHA COUN	TY PO2			
				Cash Ref.	999	
					5.50	Price
Product	210	3/4"ТВ •			131.12	Product
					61.98	Hauling
Quantity	23.84	US TON(S)			0.00	Misc.
GrossPounds	TarePounds	NetPounds			9.85	Tax
70 700	25 040	47 680			202.95	Total

HELLERS TRUCK REM. 608-242-8210 822 W ST PAULAVE WAUKESHA JIMS BUG CENTER Driver Name:

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Sold To:

INVOICE

Invoice Number: 124064011 Date: 10/18/2012 Total Amount Due: \$194.20

#### Please Remit To:

Pace Analytical Services, Inc. P.O. Box 684056 Chicago, IL 60695-4056

Robyn Seymour Seymour Environmental Services, INC. 2531 Dyreson Road Mc Farland, WI 53558 (608) 838-9120

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000700 / SEYMOUR ENVI		Dan Milewsky	Net 30 Days**	1

Client Project: JIMS BUG CENTER Pace Project No: 4068297 Client Name: SEYMOUR ENVIRONMENTAL SERVICES, INC. Sample Received: 10/5/2012

Report Sent To: Robyn Seymour, Seymour Environmental Services, INC. Comments:

		ANALYTICAL CHA	RGES		
Quantity Unit	Description	Method	Matrix	Price	Total
2 Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
4 Ea	PVOC	WI MOD GRO	Water	\$22.30	\$89.20
2 Ea	PVOC + naphthalene	WI MOD GRO	Solid	\$27.00	\$54.00
2 Ea	WIDRO GCS	WI MOD DRO	Solid	\$25.50	\$51.00
				Analytical Subtotal	\$194.20

#### Total Number of Charges 10

Total Invoi

Total Invoice Amount \$194.20

If you have any questions or topay by credit card, please contact Dan Milewsky at Pace. Phone: (920)469-2436 Email: dan.milewsky@pacelabs.com

Page 1 of 1

# \*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT. PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

# INVOICE TOTAL \$194.20

Amount Paid: \$\_\_\_\_\_

- Check No:
- Customer No: 40-000700 Invoice No: 124064011

	(Please Print Clearly)		]	_						ļ	UPPER	MIDWEST	REGION		Page 1	of
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	your sample si=	Boil Sludge	WW = Waste WP = Wipe	e Water	Anal	A	A	6					CLIENT	LAB C	OMMENTS	Profile #
PACE LAB'#	CLIENT FIELD ID	DATE	LECTION TIME	MATRIX				<					COMMENTS	(Lab l	Jse Only)	
001	Tank 5 East.	10-3	3:30	S		7	7	1						1-40m	1vF1-407	A1-4020
002	Tank 5 West	10.3	3:45	S		7	7	2						V	Ī	J
003	Tankl	10.3	4:00	ww			1							3-4	OmlyB	
004	Tank 2	10-3	4:00	ww			V						Anto Alte II. Lating and a state of the second s		1	
005	Tank 3	10-3	4.00	WW			5	**************************************	Ì						1	tritostutpia allanana magazine purpo
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8	Samples on HOLD are subject to	Reli	inquished By:				D	ate/Time:			Received	By:	Date/Time:		Present G	ot Present
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							Green Bay, WI 54302
27	Sar	nple C	cond	dition	Upon Receip	treas	
Pace Analytical	Client Mana	. 0	<u> </u>	100 2	.1-	Droigot #	144.5000
1	Client Name	:-7	ez	ma	Ur	Project #	9048291
Courier: Fed Ex FU Tracking #: 34	ps [usps [ 14091	Client	Ċ	omme	rcial 🔲 Pace	Other DUM	xm
Custody Seal on Cooler/Box	Present: Tyes		0	Seal	sintact: Tyes	no	Optional
Custody Seal on Samples Pr	resent: 🞵 yes	5 Th	5	Seal	s intact: 🎵 yes	no	Proj. Due Date:
Packing Material: TBubb	le Wrap But	ble Ba	gs	🗂 No	ne Other		Proj. Name:
Thermometer Used	JA	Туре	ofice	: Wet	Blue Dry None	Samples on	ice, cooling process has begun.
Cooler Temperature	201	Biolog	gical	Tissue	is Frozen: 🗋 yes	5	
Temp Blank Present: 📘 y	es no				<u>]</u> no	Person exa	mining contents:
Temp should be above freezing to Biota Samples should be received	$6^{\circ}$ C for all sample exp $\leq 0^{\circ}$ C.	cept Biota			Commen <b>is:</b>	Initials:	CALL -
Chain of Custody Present:		AYes	□No	DN/A	1.		18 Million - 4
Chain of Custody Filled Out:		Ves	No	□N#A	2.		
Chain of Custody Relinquished	i:	Ples	<b>□</b> N₀		3.		
Sampler Name & Signature on	COC:	□Yes	<b>DNo</b>		4. no sign	ature c	AG 10/5/2
Samples Arrived within Hold Ti	me:	Pres	<b>DNo</b>		5.		-1 , -
Short Hold Time Analysis (<7	'2hr):	□Yes _			6.		
Rush Turn Around Time Req	uested:	□Yes ,			7.		•
Sufficient Volume:		Eves	□No		8.		
Correct Containers Used:		Tres	<b>No</b>		9.		
-Pace Containers Used:		Yes	□No	DNA			
Containers Intact:		Pres	<b>□</b> N₀		10.		
Filtered volume received for Dis	ssolved tests	QYes	□No .	BINA	11.		
Sample Labels match COC:		Pres			12.		
-Includes date/time/ID/Analy	sis Matrix:	2,0					2
All containers needing preservation ha	ave been checked.	□Yes		TINA	12		4
All containers needing preservation	are found to be in		_		15.		
compliance with EPA recommendat	ion.	LIYes I		-ENVA	loifial when	•	bd
exceptions: VOA, coliform, TOC, O&G,	WI-DRO (water)	Yes			completed	preservative	
Samples checked for dechlorina	ation:	⊡¥es	]No	EINA	14.		
Headspace in VOA Vials ( >6m	m):				15.		
Trip Blank Present:		□Yes ∕	INO		16.		
Trip Blank Custody Seals Prese	nt	□Yes [		- INVA		<i>.</i>	
Pace Trip Blank Lot # (if purchas	sed):						
Client Notification/ Resolution	:					Field Data R	equired? Y / N
Person Contacted:				Date/1	ime:		
Comments/ Resolution:			- Day.				
			_				
		/					

Project Manager Review:

At & DM

Date: 10/51/10- Cot 10/61

Pace Analytical Services, Inc. 1241 Bellevue Street, Suite 9

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)



Pace Analytical Services, Inc. 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

October 18, 2012

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

RE: Project: JIMS BUG CENTER Pace Project No.: 4068297

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on October 05, 2012. 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,

San Miles 4

Dan Milewsky

dan.milewsky@pacelabs.com Project Manager

Enclosures



#### **REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full, without the written consent of PaceAnalytical Services, Inc..



#### CERTIFICATIONS

Project: JIMS BUG CENTER

Pace Project No.: 4068297

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 Carolina Certification #: 503 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: JIMS BUG CENTER

Pace Project No.: 4068297

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4068297001	TANK 5 EAST	Solid	10/03/12 15:30	10/05/12 09:00
4068297002	TANK 5 WEST	Solid	10/03/12 15:45	10/05/12 09:00
4068297003	TANK 1	Water	10/03/12 16:00	10/05/12 09:00
4068297004	TANK 2	Water	10/03/12 16:00	10/05/12 09:00
4068297005	TANK 3	Water	10/03/12 16:00	10/05/12 09:00
4068297006	TANK 4	Water	10/03/12 16:00	10/05/12 09:00

#### **REPORT OF LABORATORY ANALYSIS**

4

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# SAMPLE ANALYTE COUNT

Project: JIMS BUG CENTER

Pace Project No.: 4068297

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4068297001	TANK 5 EAST	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
4068297002	TANK 5 WEST	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
4068297003	TANK 1	WI MOD GRO	LCM	9
4068297004	TANK 2	WI MOD GRO	LCM	9
4068297005	TANK 3	WI MOD GRO	LCM	9
4068297006	TANK 4	WI MOD GRO	LCM	9

# **REPORT OF LABORATORY ANALYSIS**

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Project: JIMS BUG CENTER

Pace Project No.: 4068297

Sample: TANK 5 EAST	Lab ID:	4068297001	Collected	: 10/03/12	2 15:30	Received: 10	/05/12 09:00 M	atrix: Solid	
Results reported on a "dry-weig	ght" basis								
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS	Analytica	I Method: WI M	OD DRO Pre	eparation N	<i>l</i> lethod:	WI MOD DRO			
Diesel Range Organics	<1.1 m	ng/kg	2.3	1.1	1	10/09/12 06:37	10/15/12 10:57		
WIGRO GCV	Analytica	Method: WI M	OD GRO Pre	eparation N	Method:	TPH GRO/PVO	C WI ext.		
Benzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	71-43-2	w
Ethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	100-41-4	W
Methyl-tert-butyl ether	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	1634-04-4	W
Naphthalene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	91-20-3	W
Toluene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	95-63-6	W
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	108-67-8	W
m&p-Xylene	<b>&lt;50.0</b> u	g/kg	120	50.0	1	10/08/12 07:31	10/08/12 16:21	179601-23-1	W
o-Xylene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:21	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %	6.	80-120		1	10/08/12 07:31	10/08/12 16:21	98-08-8	
Percent Moisture	Analytical	Method: ASTM	1 D2974-87						
Percent Moisture	14.0 %	6	0.10	0.10	1		10/17/12 13:57		
Sample: TANK 5 WEST	Lab ID:	4068297002	Collected:	10/03/12	15:45	Received: 10/	05/12 09:00 Ma	atrix: Solid	
Results reported on a "dry-weig	ht" basis								
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS	Analytical	Method: WI M	OD DRO Pre	paration M	lethod:	WI MOD DRO			
Diesel Range Organics	<1.0 m	ng/kg	2.1	1.0	1	10/09/12 06:37	10/15/12 11:02		
WIGRO GCV	Analytical	Method: WI MO	OD GRO Pre	paration M	lethod:	TPH GRO/PVOC	C WI ext.		
Benzene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	71-43-2	w
Ethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	100-41-4	w
Methyl-tert-butyl ether	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	1634-04-4	w
Naphthalene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	91-20-3	w
Toluene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	108-88-3	w
1,2,4-Trimethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	95-63-6	w
1,3,5-Trimethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	108-67-8	w
m&p-Xylene	<50.0 ug	g/kg	120	50.0	1	10/08/12 07:31	10/08/12 16:47	179601-23-1	w
o-Xylene	<25.0 ug	g/kg	60.0	25.0	1	10/08/12 07:31	10/08/12 16:47	95-47-6	w
Surrogates	·								
a,a,a-Trifluorotoluene (S)	99 %	<b>b</b> .	80-120		1	10/08/12 07:31	10/08/12 16:47	98-08-8	
Percent Moisture	Analytical	Method: ASTM	D2974-87						

Percent Moisture

# **REPORT OF LABORATORY ANALYSIS**

0.10 1

0.10

7.2 %

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10/17/12 13:57

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Project: JIMS BUG CENTER

Pace Project No.: 4068297

Sample: TANK 1	Lab ID:	4068297003	Collected	<b>i</b> : 10/03/1	2 16:00	Received:	10/05/12 09:00 M	atrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	I Method: WI M	OD GRO						
Benzene	0.49J	ug/L	1.0	0.39	1		10/10/12 18:44	71-43-2	
Ethylbenzene	1.8	ug/L	1.0	0.41	1		10/10/12 18:44	100-41-4	
Methyl-tert-butyl ether	<0.38	ug/L	1.0	0.38	1		10/10/12 18:44	1634-04-4	
Toluene	2.3	Jg/L	1.0	0.42	1		10/10/12 18:44	108-88-3	
1,2,4-Trimethylbenzene	0.90J u	ıg/L	1.0	0.43	1		10/10/12 18:44	95-63-6	
1,3,5-Trimethylbenzene	1.7 u	ıg/L	1.0	0.40	1		10/10/12 18:44	108-67-8	
m&p-Xylene	1.7J ເ	ıg/L	2.0	0.87	1		10/10/12 18:44	179601-23-1	
o-Xylene	0.81J u	ıg/L	1.0	0.38	1		10/10/12 18:44	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	120 9	ю.	80-120		1		10/10/12 18:44	98-08-8	
Sample: TANK 2	Lab ID:	4068297004	Collected	: 10/03/1	2 16:00	Received: 1	0/05/12 09:00 Ma	atrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	Method: WI MC	DD GRO						
Benzene	14500 u	ig/L	200	77.8	200		10/11/12 10:19	71-43-2	
Ethylbenzene	451 u	ig/L	200	82.8	200		10/11/12 10:19	100-41-4	
Methyl-tert-butyl ether	<b>&lt;76.2</b> u	g/L	200	76.2	200		10/11/12 10:19	1634-04-4	
Toluene	15700 u	g/L	200	83.2	200		10/11/12 10:19	108-88-3	
1,2,4-Trimethylbenzene	439 u	g/L	200	86.0	200		10/11/12 10:19	95-63-6	
1,3,5-Trimethylbenzene	129J u	g/L	200	79.0	200		10/11/12 10:19	108-67-8	
m&p-Xylene	<b>3000</b> u	g/L	400	174	200		10/11/12 10:19	179601-23-1	
o-Xylene	1490 u	g/L	200	76.2	200		10/11/12 10:19	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	100 %	<b>.</b> .	80-120		200		10/11/12 10:19	98-08-8	
Sample: TANK 3	Lab ID:	4068297005	Collected:	10/03/12	2 16:00	Received: 1	0/05/12 09:00 Ma	trix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI MC	D GRO						
Benzene	11500 u	g/L	100	38.9	100		10/11/12 09:54	71-43-2	
Ethylbenzene	<41.4 u	g/L	100	41.4	100		10/11/12 09:54	100-41-4	
Methyl-tert-butyl ether	<38.1 u	g/L	100	38.1	100		10/11/12 09:54	1634-04-4	
Toluene	11300 u	g/L	100	41.6	100		10/11/12 09:54	108-88-3	
1,2,4-Trimethylbenzene	454 u	g/L	100	43.0	100		10/11/12 09:54	95-63-6	
1,3,5-Trimethylbenzene	<b>211</b> u	g/L	100	39.5	100		10/11/12 09:54	108-67-8	
m&p-Xylene	2950 u	g/L	200	87.1	100		10/11/12 09:54	179601-23-1	
o-Xylene	<b>1720</b> u	g/L	100	38.1	100		10/11/12 09:54	95-47-6	
<i>Surrogates</i> a,a,a-Trifluorotoluene (S)	100 %		80-120		100		10/11/12 09:54	98-08-8	

Date: 10/18/2012 12:58 PM

# **REPORT OF LABORATORY ANALYSIS**

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Project: JIMS BUG CENTER

Pace Project No.: 4068297

Sample: TANK 4	Lab ID:	4068297006	Collecte	d: 10/03/12	2 16:00	Received: 10	/05/12 09:00 Ma	atrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	I Method: WI M	DD GRO						
Benzene	<b>2680</b> ι	ug/L	40.0	15.6	40		10/11/12 09:28	71-43-2	
Ethylbenzene	<b>&lt;16.6</b> ι	Jg/L	40.0	16.6	40		10/11/12 09:28	100-41-4	
Methyl-tert-butyl ether	<b>&lt;15.2</b> ເ	ug/L	40.0	15.2	40		10/11/12 09:28	1634-04-4	
Toluene	3530 u	ug/L	40.0	16.6	40		10/11/12 09:28	108-88-3	
1,2,4-Trimethylbenzene	669 L	ıg/L	40.0	17.2	40		10/11/12 09:28	95-63-6	
1,3,5-Trimethylbenzene	163 u	ıg/L	40.0	15.8	40		10/11/12 09:28	108-67-8	
m&p-Xylene	<b>2930</b> u	ıg/L	80.0	34.8	40		10/11/12 09:28	179601-23-1	
o-Xylene	1700 u	ıg/L	40.0	15.2	40		10/11/12 09:28	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %	6.	80-120		40		10/11/12 09:28	98-08-8	

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Project: Bace Project No :	JIMS BUG CEN	ITER				
QC Batch:	GCV/9120	<u></u>	Analysis Met	hod: W	1 MOD GRO	
QC Batch Method:	TPH GRO/PV	OC WI ext.	Analysis Des	cription: W	IGRO Solid GCV	
Associated Lab San	nples: 406829	7001, 4068297002				
METHOD BLANK:	688579		Matrix:	Solid		
Associated Lab San	nples: 406829	7001, 4068297002				
			Blank	Reporting		
Paran	neter	Units	Result	Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenz	ene	ug/kg	<25.0	60.0	10/08/12 09:57	
1,3,5-Trimethylbenz	ene	ug/kg	<25.0	60.0	10/08/12 09:57	
Benzene		ug/kg	<25.0	60.0	10/08/12 09:57	
Ethylbenzene		ug/kg	<25.0	60.0	10/08/12 09:57	
m&p-Xylene		ug/kg	<50.0	120	10/08/12 09:57	
Methyl-tert-butyl eth	er	ug/kg	<25.0	60.0	10/08/12 09:57	
Naphthalene		ug/kg	<25.0	60.0	10/08/12 09:57	
o-Xylene		ug/kg	<25.0	60.0	10/08/12 09:57	
Toluene		ug/kg	<25.0	60.0	10/08/12 09:57	
a,a,a-Trifluorotoluen	e (S)	%.	100	80-120	10/08/12 09:57	

LABORATORY CONTROL SAM	IPLE & LCSD: 688580		68	38581						
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1140	1160	114	116	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1130	1160	113	116	80-120	3	20	
Benzene	ug/kg	1000	1170	1180	117	118	80-120	1	20	
Ethylbenzene	ug/kg	1000	1140	1160	114	116	80-120	2	20	
m&p-Xylene	ug/kg	2000	2290	2330	115	116	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	1130	1060	113	106	80-120	7	20	
Naphthalene	ug/kg	1000	1110	1070	111	107	80-120	4	20	
o-Xylene	ug/kg	1000	1140	1160	114	116	80-120	2	20	
Toluene	ug/kg	1000	1140	1160	114	116	80-120	2	20	
a,a,a-Trifluorotoluene (S)	%.				103	102	80-120			

#### **REPORT OF LABORATORY ANALYSIS**

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Pace Project No.:     4068297       QC Batch:     GCV/9131       Analysis Method:     WI MOD (	
QC Batch: GCV/9131 Analysis Method: WI MOD	
	GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO C	CV Water
Associated Lab Samples: 4068297003, 4068297004, 4068297005, 4068297006	
METHOD BLANK: 689097 Matrix: Water	
Associated Lab Samples: 4068297003, 4068297004, 4068297005, 4068297006	
Blank Reporting	
Parameter Units Result Limit An	alyzed Qualifiers
1,2,4-Trimethylbenzene ug/L <0.43 1.0 10/10/	12 08:39
1,3,5-Trimethylbenzene ug/L <0.40 1.0 10/10/	12 08:39
Benzene ug/L <0.39 1.0 10/10/	12 08:39
Ethylbenzene ug/L <0.41 1.0 10/10/	12 08:39
m&p-Xylene ug/L <0.87 2.0 10/10/	12 08:39
Methyl-tert-butyl ether ug/L <0.38 1.0 10/10/	12 08:39
o-Xylene ug/L <0.38 1.0 10/10/	12 08:39
Toluene ug/L <0.42 1.0 10/10/	12 08:39
a,a,a-Trifluorotoluene (S) %. 101 80-120 10/10/	12 08:39

LABORATORY CONTROL SA	MPLE & LCSD: 689098		68	39099						
		Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	19.5	19.3	97	97	80-120	1	20	
1,3,5-Trimethylbenzene	ug/L	20	19.4	19.3	97	97	80-120	1	20	
Benzene	ug/L	20	21.3	21.3	107	106	80-120	0	20	
Ethylbenzene	ug/L	20	20.2	20.2	101	101	80-120	0	20	
m&p-Xylene	ug/L	40	40.1	39.9	100	100	80-120	1	20	
Methyl-tert-butyl ether	ug/L	20	20.1	20.3	101	101	80-120	1	20	
o-Xylene	ug/L	20	19.7	19.7	99	99	80-120	0	20	
Toluene	ug/L	20	20.5	20.4	102	102	80-120	0	20	
a,a,a-Trifluorotoluene (S)	%.				101	102	80-120			

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#### **REPORT OF LABORATORY ANALYSIS**

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Project:	JIMS BUG CENT	ER									
Pace Project No.:	4068297										
QC Batch:	OEXT/16393		Analys	is Method:	w		DRO				
QC Batch Method:	WI MOD DRO		Analys	is Descripti	ion: W	IDRO G	CS				
Associated Lab Sar	nples: 4068297	001, 4068297002									
METHOD BLANK:	689094		N	latrix: Solid	d						
Associated Lab San	nples: 40682970	001, 4068297002									
			Blank	Re	porting						
Paran	neter	Units	Result	t	Limit	Ana	lyzed	Qualif	iers		
Diesel Range Orgar	nics	mg/kg	<	0.99	2.0	10/15/	12 09:41				
LABORATORY COM	NTROL SAMPLE 8	LCSD: 689095		68	39096						
			Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Paran	neter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
Diesel Range Orgar	nics	mg/kg	40	36.0	40.9	90	102	70-120	13	20	



Project:	JIMS BUG CENT	ER								
Pace Project No.:	4068297									
QC Batch:	PMST/7738		Analysis Meth	od:	ASTM D2974	-87				
QC Batch Method:	ASTM D2974-87	7	Analysis Desc	ription:	Dry Weight/Pe	ercent N	Moisture			
Associated Lab Sam	nples: 40682970	01, 4068297002								
SAMPLE DUPLICAT	TE: 695335									
			4068945025	Dup			Max			
Param	neter	Units	Result	Result	RPD		RPD		Qualifiers	
Percent Moisture		%	5.9	(	5.0	2		10		

#### **REPORT OF LABORATORY ANALYSIS**

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#### QUALIFIERS

Project: JIMS BUG CENTER Pace Project No.: 4068297

#### DEFINITIONS

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

the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

**RPD - Relative Percent Difference** 

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

#### ANALYTE QUALIFIERS

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



#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:	JIMS BUG CENTER
Pace Project No.:	4068297

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4068297001	TANK 5 EAST	WI MOD DRO	OEXT/16393	WI MOD DRO	GCSV/8528
4068297002	TANK 5 WEST	WI MOD DRO	OEXT/16393	WI MOD DRO	GCSV/8528
4068297001	TANK 5 EAST	TPH GRO/PVOC WI ext.	GCV/9120	WI MOD GRO	GCV/9122
4068297002	TANK 5 WEST	TPH GRO/PVOC WI ext.	GCV/9120	WI MOD GRO	GCV/9122
4068297003	TANK 1	WI MOD GRO	GCV/9131		
4068297004	TANK 2	WI MOD GRO	GCV/9131		
4068297005	TANK 3	WI MOD GRO	GCV/9131		
4068297006	TANK 4	WI MOD GRO	GCV/9131		
4068297001	TANK 5 EAST	ASTM D2974-87	PMST/7738		
4068297002	TANK 5 WEST	ASTM D2974-87	PMST/7738		

Report Date: 10/31/2012 Customer: 10144067 Page 1 of 6 Profile #: 40580778 SK Facility: BR Madison Disposal Technology: Sales Rep: David Schiel safei PPN. WWVL - SKVS Liquids Phone: 608-221-9665 **Approved - Vac Services** A. CUSTOMER INFORMATION **Billing Company & Address: Generator Name & Facility** Address: HELLERS JUNK REMOVAL JIM'S BUG CENTER 822 W Saint Paul Ave 3217 Thorp St Waukesha WI 53188-5116 Madison WI 53714-2270 Contact: Contact: Phone: 608-242-8210 Phone: 608-242-8210 x CESQG SQG LQG EPA/Provincial Id: State Id: 1 **B. SHIPPING INFORMATION** Shipping Name: Haz Class/Division #: - UN/NA #: Packing Group: RQ/RL: QT - ONE-TIME ONLY Quantity: 4 Container Type: S - STEEL Drum Size: 1000 Frequency: **C. GENERAL MATERIAL & REGULATORY INFORMATION** Name of Material: UST GROUND WATER Process Generating the Material: TANK REMOVAL Yes No Yes No x Regulated or licensed Ozone Waste x Regulated or licensed Radioactive Waste x Regulated or licensed Medical Waste x Regulated or licensed CERCLA Waste x Regulated or licensed Benzene Waste x Regulated or licensed UHCs Waste x Regulated or licensed PCB Waste x Regulated or licensed Exempt Waste Source Code: Form Code: D. MATERIAL COMPOSITION (Range Total > or = 100% or ppm) WATER 100.00 VOL%

Customer: 10144067 Profile #: 40580778 Disposal Technology:

WWVL - SKVS Liquids



Report Date: 10/31/2012 Page 2 of 6

Sales Rep: David Schiel Phone: 608-221-9665

SK Facility: BR Madison

# Approved - Vac Services

E. REACTIVE CHARACTERISTICS					
Yes No					
x Reactive Sulfides	ppm				
x Reactive Cyanides	ppm				
x Water/Air (Pyrophoric) Reactive					
x Oxidizer					
x Shock/Explosive					
x Polymerizable			· .		
x Other- Comments					
Elemental Constituents (ppm)					
ANTIMONY	=	NR			
ARSENIC (D004)	=	NR			
BARIUM (D005)	=	NR			
BERYLLIUM	=	NR			
CADMIUM (D006)	=	NR			
CHROMIUM (D007)	=	NR			
LEAD (D008)	=	NR			
MERCURY (D009)	=	NR			
NICKEL	=	NR			
SELENIUM (D010)	=	NR			
SILVER (D011)	=	NR			
THALLIUM	=	NR			
VANADIUM	=	NR			
Metals Data based on Generator knowledge (no testing	1)				
F. PHYSICAL CHARACTERISTICS					
Flash >=200 F					
PH Range >4-10					
- #Phases: 10					
$\frac{100}{100}$					
Sludae					
%Solid:					
%Halogens:					
BTU's / lb. <5000 BTU					
Specific Gravity: 1					

Customer: 10144067 Profile #: 40580778 Disposal Technology:

WWVL - SKVS Liquids



Report Date: 10/31/2012

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Sales Rep: David Schiel Phone: 608-221-9665

SK Facility: BR Madison

# Approved - Vac Services

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*															*
*			SS	SSS	К	К	v		v	SSS	SS				*
*			S		К	к	v		v	S					*
*			SS	SSS	К		v	v		SSS	SS				*
*				S	К	К	v	v			S				*
*			SSS	SSS	К	К		v		SSSS	SS				*
*															*
*	А	PPP	PP	PPPP	Ρ	RRI	RRR	00	00	v	v	EEEEE	DDD	D	*
*	АА	P	Ρ	Ρ	Ρ	R	R	0	0	v	v	Е	D	D	*
*	A A	PPP	ΡP	PPPP	Ρ	RRI	RRR	0	0	v	v	EEE	D	D	*
*	алалала	P		Ρ		R	R	0	0	v	v	Е	D	D	*
*	А	A P		Ρ		R	R	00	00	•	7	EEEEE	DDD	D	*
*															*
* * * * * *	******	*****	* * * * *	* * * * *	* * *	* * * *	* * * * *	* * * *	****	****	* * * * *	* * * * * * *	* * * *	* * * * *	* * *

CORPORATE REVIEW									
Status: Approved Category: SKVS - Vac Services									
Technology Disposal Code: WWVL - SKVS Liquids									
Sales Group: RECYCLE REUSE VAC LIQUID WWVL									
Lead Part: 876570- SKVS LIQUIDS 55G									
Shipping US									
SKDOT#: 23136 NON REGULATED LIQUID									
US EPA Waste Codes: NONE									
Region/Provincial Waste Codes: Waste Code									
Legend Codes:									
REVIEW COMMENTS									
OK FOR SAFETY-KLEEN VACUUM SERVICES.									
DISPOSAL TECHNOLOGY: SAFETY-KLEEN LIQUID VACUUM SERVICES.									
Approved SKVS, only SKVS testing completed. THIS SERVES AS NOTICE PER FEDERAL AND STATE REGULATIONS THAT EACH FACILITY HAS THE APPROPRIATE PERMITS, CAPABILITIES, CAPACITY; AND IS WILLING TO ACCEPT THE MATERIAL AS DESCRIBED IN THE APPROVAL SECTION. IT IS THE RESPONSIBILITY OF THE GENERATOR TO NOTIFY SAFETY-KLEEN CORP. OF ANY CHANGES IN THE PROCESS GENERATING THIS WASTE STREAM.									

Customer: 10144067 Profile #: 40580778 Disposal Technology: WWVL - SKVS Liquids



Report Date: 10/31/2012 Page4 of 6

Sales Rep: David Schiel Phone: 608-221-9665

SK Facility: BR Madison

# Approved - Vac Services

ANALYTICAL RESULTS

GENERA	LANALYSIS		
Phase:	TOTAL		
	Parameter	Result	<u>Units</u>
	FLAMMABILITY AT 140 F	No Flash	
	FLAMMABILITY AT 200 F	No Flash	
	FLAMMABILITY AT 73 F	NoFlash	
	PH	6.00	
	PH DIRECT/EXTRACT	DIRECT	
	PH PAPER/METER	METER	
	RESIDUE DESCRIPTION	WATER	
Phase:	SLUDGE		
	Parameter	Result	<u>Units</u>
	APPEARANCE	1.00	VOL%
Phase:	AQUEOUS		
	Parameter	Result	<u>Units</u>
	APPEARANCE	99.00	VOL%
Comments:			
Flammability a	t 200 F: No Flash		

Customer: 10144067 Profile #: 40580778 Disposal Technology: WWVL - SKVS Liquids



Report Date: 10/31/2012

Page 5 of 6

Sales Rep: David Schiel Phone: 608-221-9665

SK Facility: BR Madison

#### **Approved - Vac Services**

#### **ELEMENTAL ANALYSIS**

Phase: TOTAL

Element	Symbol	Result	Units
ANTIMONY	SB	< 4.50	MKG
ARSENIC (D004)	AS	< 3.00	MKG
BARIUM (D005)	BA	< 3.00	MKG
BERYLLIUM	BE	< 0.08	MKG
CADMIUM (D006)	CD	< 0.30	MKG
CHROMIUM (D007)	CR	< 0.60	MKG
COBALT	CO	< 0.90	MKG
COPPER	CU	< 0.90	MKG
IRON	FE	< 15.00	MKG
LEAD (D008)	PB	< 1.50	MKG
MAGNESIUM	MG	27.00	MKG
MANGANESE	MN	< 0.60	MKG
MERCURY (D009)	HG	< 3.00	MKG
NICKEL	NI	< 0.60	MKG
PHOSPHORUS	Р	< 15.00	MKG
SELENIUM (D010)	SE	< 6.00	MKG
SILICON.	SI	< 30.00.	MKG
SILVER (D011)	AG	< 0.30	MKG
THALLIUM	TL	< 9.00	MKG
TITANIUM	тι	< 0.60	MKG
VANADIUM	v	< 0.60	MKG
ZINC	ZN	18.00	MKG
Comments:			

#### **FUEL EVALUATION**

Comments:

#### **VOLATILE ORGANIC COMPOSITION**

Comments:

111: <40 mg/Kg 112: <40 mg/Kg CCL4: <20 mg/Kg FTF: <40 mg/Kg MECL: <100 mg/Kg ODCB: <40 mg/Kg PDCB: <40 mg/Kg PERC: <40 mg/Kg TCE: <40 mg/Kg

Customer: 10144067 Profile #: 40580778 Disposal Technology: WWVL - SKVS Liquids



Report Date: 10/31/2012 Page 6 of 6

SK Facility: BR Madison

Sales Rep: David Schiel

Phone: 608-221-9665

Approved - Vac Services

SPECIFIC ORGANIC COMPOSITION									
HALOGENATED VOLATILE ORGANIC COMPOSITION									
Phase: TOTAL									
Compound Name	Cas Number	Result	Units						
CARBON TETRACHLORIDE (CLASS I ODS) (D019)	000056-23-5	< 20.00	MKG						
DICHLOROBENZENE, META-	000541-73-1	< 40.00	MKG						
DICHLOROBENZENE, ORTHO-	000095-50-1	< 40.00	MKG						
DICHLOROBENZENE, PARA- (D027)	000106-46-7	< 40.00	MKG						
METHYLENE CHLORIDE	000075-09-2	< 100.00	MKG						
PERCHLOROETHYLENE (D039)	000127-18-4	< 40.00	MKG						
TRICHLOROBENZENE, 1,2,3-	000087-61-6	< 40.00	MKG						
TRICHLOROBENZENE, 1,2,4-	000120-82-1	< 40.00	MKG						
TRICHLOROBENZENES	00000-55-5	< 40.00	MKG						
TRICHLOROETHANE, 1,1,1- (CLASS I ODS)	0000 <b>71-</b> 55-6	< 40.00	MKG						
TRICHLOROETHANE, 1,1,2-	000079-00-5	< 40.00	MKG						
TRICHLOROETHYLENE (D040)	0000 <b>79-</b> 0 <b>1</b> -6	< 40.00	MKG						
TRICHLOROFLUOROMETHANE	000075-69-4	< 20.00	MKG						
TRICHLOROTRIFLUOROETHANE (CFC-113, TF)	000076-13-1	< 40.00	MKG						
SPECIFIC ORGANIC COMPOSITION POLYCHLORINATED BIPHENYLS (PCBs)									
Compound Name OTHER	l	Result < 1.00	Units MKG						
ANALYTICAL SERVICES									



Pace Analytical Services, Inc. 1241 Bellevue Street, Suite 9 Green Bay, WI 54302 Phone: (920)469-2436

Invoice Number: 124065604 Date: 11/20/2012 Total Amount Due: \$256.00

#### **Please Remit To:**

Pace Analytical Services, Inc. P.O. Box 684056 Chicago, IL 60695-4056

**Client Number/Client ID** Purchase Order No Pace Project Mgr Terms Page 40-000700 / SEYMOUR ENVI Dan Milewsky Net 30 Days\*\* 1 Client Project: JIM'S BUG CENTER Client Name: SEYMOUR ENVIRONMENTAL SERVICES, INC. Pace Project No: 4070478 Sample Received: 11/13/2012 Report Sent To: Robyn Seymour, Seymour Environmental Services, INC. Comments: ANALYTICAL CHARGES

Quantity Unit	Description	Method	Matrix	Price	Total
8 Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
8 Ea	WIGRO/PVOC+Naphthalene	WI MOD GRO	Solid	\$32.00	\$256.00
				Analytical Subtotal	\$256.00
		Total Number of Charges 16		Total Invoice Amount	\$256.00

If you have any questions or to pay by credit card, please contact Dan Milewsky at Pace. Phone: (920)469-2436 Email: dan.milewsky@pacelabs.com

Page 1 of 1

# \*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT. PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

#### INVOICE TOTAL \$256.00

- AmountPaid: \$\_\_\_\_\_
- Check No:
- Customer No: 40-000700 Invoice No: 124065604



Sold To:

# Robyn Seymour

Seymour Environmental Services, INC. 2531 Dyreson Road Mc Farland, W 53558 (608) 838-9120

(P	(Please Print Clearly)									UPPER MIDWEST REGION				Page 1	of		
Company Name:	Sugnar	Environ	menta	1	× .	And a state of the	A	8. A. <sup>o</sup> .		١	1	MN: 612	-607-1700	WI: 920-469-2436			-0
Branch/Location:				7 /	1	ace.	Ana	IYTIC	al	U.K.				The second se	and the second secon	40704	18
Project Contact:	Robin	Sumo	2	/ ٦			www.pa	Cendo a		2				Quote #:			
Phone:	60903	89,20	-	1 '	С	HA	IN	OF	- Ci	<b>JS1</b>	0	YC		Mail To Contact:	rsymax	Denoras.	net
Project Number:	1400000	C			ne BaH		12804	Preserv	ation Code	15 Valer Fa	Methano	GaNaO		Mail To Company:	hellers	junkreno	vala unon con
Project Name:	Timie	D.al.	ter	H=S	odium Bisulf	ate Solutio	n	1-Sodiu	m Thiosulfa	ite J=(	Xther	0-140		Mail To Address:	Jon	Theres	T
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EPA Leve		(billable)	B = Biota C = Charcoal O = Oil	GW = Grou SW = Surfa	ng Water nd Water	2000	Ond							Invoice To Phone:			
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PACE LAB #	CLIENT F	IELD ID	DATE	TIME	MATRIX		3							COMMENTS	(Lab l	Jse Only)	
OCI Ta	nK 1	Gast	11/6	11:45			×								1-40ml	F; 1-402	pA
002 Ta	nKI	west	11/6	11:55			×									')	1
CO3 Ta	nK2	East	4/6	11:00			×										
004 Ta	1K 2	west	11/6	11:15			X										
005 To	nK 3	East.	11/4	12:15			X										
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			Pace Analytical Services, Inc. 1241 Bellevue Street, Suite 9
			Green Bay, WI 54302
Sa	mple Condition	n Upon Receipt	
Client Name	: Seymour	Enviruomenta Projec	t# 4070478
Courier: Fed Ex TUPS TUSPS	Client Comme	rcial TPace Other La	inham
Tracking #: 38	2119		
Custody Seal on Cooler/Box Present: 5	s Z no Sea	sintact Tyes Tino	Optional
Custody Seal on Samples Present:	s 🔽 no Sea	s intact 🔽 yes 🔽 no	Proj. Due Date
Packing Material: TBubble Wrap	bble Bags 🔲 No	ne Other	Proj. Name:
Thennometer Used	5 Type of Ice: We	Blue Ory None Samp	les on ice, cooling process has begun
Cooler Temperature $ROI/3$ , S	<b>Biological Tissu</b>	e is Frozen: [] yes	
Temp Blank Present: 🔲 yes 📈 no		Perso	n examining contents:
Temp should be above freezing to 6°C for all sample ex Biota Samples should be received $\leq$ 0°C.	ccept Biota.	Comments:	s: EMH
Chain of Custody Present:	Ziyes No DN/	1.	
Chain of Custody Filled Out	ZYes DNO DN/	2.	
Chain of Custody Relinquished:	Ves DNo DN/	3.	
Sampler Name & Signature on COC:	PYes DNo DN/A	4.	
Samples Arrived within Hold Time:		5.	
Short Hold Time Analysis (<72hr):		6.	
Rush Turn Around Time Requested:	DYes 12100 DN/A	7.	
Sufficient Volume:	PLYES DNO DN/A	8.	
Correct Containers Used:	Pres Ino Inva	9.	
-Pace Containers Used:	DYes DNO DN/A		
Containers Intact:		10.	
iltered volume received for Dissolved tests		11.	
Sample Labels match COC:		12. Nomatrix on coc	C
-Includes date/time/ID/Analysis Matrix:	5	Nodates of times on samples	EMARYIJI
Il containers needing preservation have been checked.	Dives DNo Divia	13	
All containers needing preservation are found to be in		15.	
ompliance with EPA recommendation.	DYes DNo /DNA	Initial where	fordular al
xceptions: VOA, coliform, TOC, O&G, WI-DRO (weter)	□Yes □No	completed preserv	rative
amples checked for dechlorination:	Eres DNo DINA	14.	14
eadspace in VOA Vials ( >6mm):	DYes DNo DNA	15.	
rip Blank Present:	DYes DNO DINA	16.	
rip Blank Custody Seals Present	DYes DNo ØNA		
ace Trip Blank Lot # (if purchased):	_		
lient Notification/ Resolution:		Field D	ata Required? Y / N
Person Contacted:	Date/	Time:	
Comments/ Resolution:			
	AAATOT		
Project Manager Review:	with for 1	)M	Date: 11.13.12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold incorrect preservative, out of temp, incorrect containers)

F-GB-C-031-Rev.00 (29Sept2011) SCUR Form



Pace Analytical Services, Inc. 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

November 20, 2012

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

RE: Project: JIM'S BUG CENTER Pace Project No.: 4070478

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on November 13, 2012. 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,

Son Miles

Dan Milewsky

dan.milewsky@pacelabs.com Project Manager

Enclosures



#### **REPORT OF LABORATORY ANALYSIS**

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#### CERTIFICATIONS

Project: JIM'S BUG CENTER

Pace Project No.: 4070478

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 Carolina Certification #: 503 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: JIM'S BUG CENTER

Pace Project No.: 4070478

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4070478001	TANK 1 EAST	Solid	11/06/12 11:45	11/13/12 09:50
4070478002	TANK 1 WEST	Solid	11/06/12 11:55	11/13/12 09:50
4070478003	TANK 2 EAST	Solid	11/06/12 11:00	11/13/12 09:50
4070478004	TANK 2 WEST	Solid	11/06/12 11:15	11/13/12 09:50
4070478005	TANK 3 EAST	Solid	11/06/12 12:15	11/13/12 09:50
4070478006	TANK 3 WEST	Solid	11/06/12 12:25	11/13/12 09:50
4070478007	TANK 4 EAST	Solid	11/06/12 12:45	11/13/12 09:50
4070478008	TANK 4 WEST	Solid	11/06/12 12:55	11/13/12 09:50

#### **REPORT OF LABORATORY ANALYSIS**

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### SAMPLE ANALYTE COUNT

Project: JIM'S BUG CENTER

Pace Project No.: 4070478

Lab iD	Sample ID	Method	Analysts	Analytes Reported
4070478001	TANK 1 EAST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478002	TANK 1 WEST	WI MOD GRO	PMS	11
		ASTMD2974-87	SKW	1
4070478003	TANK 2 EAST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478004	TANK 2 WEST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478005	TANK 3 EAST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478006	TANK 3 WEST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478007	TANK 4 EAST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1
4070478008	TANK 4 WEST	WI MOD GRO	PMS	11
		ASTM D2974-87	SKW	1

**REPORT OF LABORATORY ANALYSIS** 

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Project: JIM'S BUG CENTER

Pace Project No.: 4070478

Sample: TANK 1 EAST	nple: TANK 1 EAST Lab ID: 4070478001		Collected: 11/06/12 11:45			Received: 11/13/12 09:50 Matrix: Solid				
Results reported on a "dry-we	ight" basis									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual	
WIGRO GCV	Analytica	l Method: WI M	OD GRO Pr	reparation <b>I</b>	Method	: TPH GRO/PVO	C WI ext.			
Benzene	<b>&lt;25.0</b> u	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	71-43-2	w	
Ethylbenzene	<b>&lt;25.0</b> u	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	100-41-4	W	
Gasoline Range Organics	<2.9 r	ng/kg	2.9	2.9	1	11/14/12 07:02	11/14/12 19:43			
Methyl-tert-butyl ether	<25.0 ເ	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	1634-04-4	W	
Naphthalene	<25.0 ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	91-20-3	W	
Toluene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	108-88-3	W	
1,2,4-Trimethylbenzene	<25.0 ເ	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	95-63-6	W	
1,3,5-Trimethylbenzene	<25.0 ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	108-67-8	W	
m&p-Xylene	<50.0 ເ	ıg/kg	120	50.0	1	11/14/12 07:02	11/14/12 19:43	179601-23-1	W	
o-Xylene	<b>&lt;25.0</b> ເ	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:43	95-47-6	W	
Surrogates										
a,a,a-Trifluorotoluene (S)	98 9	%.	80-120		1	11/14/12 07:02	11/14/12 19:43	98-08-8		
Percent Moisture	Analytica	Method: ASTM	1 D2974-87							
Percent Moisture	12.3 9	6	0.10	0.10	1		11/19/12 12:15			

 Sample: TANK 1 WEST
 Lab ID: 4070478002
 Collected: 11/06/12 11:55
 Received: 11/13/12 09:50
 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 Pr	eparation N	/lethoo	I: TPH GRO/PVOC	CWI ext.		
Benzene	<b>&lt;25.0</b> u	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	71-43-2	w
Ethylbenzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	100-41-4	W
Gasoline Range Organics	<2.8 r	ng/kg	2.8	2.8	1	11/14/12 07:02	11/14/12 11:37		
Methyl-tert-butyl ether	<b>&lt;25.0</b> ι	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	1634-04-4	W
Naphthalene	<b>&lt;25.0</b> ι	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	91-20-3	W
Toluene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	95-63-6	W
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	108-67-8	W
m&p-Xylene	<b>&lt;50.0</b> ι	ıg/kg	120	50.0	1	11/14/12 07:02	11/14/12 11:37	179601-23-1	W
o-Xylene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 11:37	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96 9	%.	80-120		1	11/14/12 07:02	11/14/12 11:37	98-08-8	
Percent Moisture	Analytical	Method: AST	M D2974-87						
Percent Moisture	10.8 %	6	0.10	0.10	1		11/19/12 12:15		



Project: JIM'S BUG CENTER

Pace Project No.: 4070478

Sample: TANK 2 EAST	Lab ID: 4070478003		Collecte	d: 11/06/12	2 11:00	Received: 11/	13/12 09:50 Ma	atrix: Solid	
Results reported on a "dry-we	ight" basis								
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	l Method: WI M	OD GRO PI	: TPH GRO/PVO	C WI ext.				
Benzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	71-43-2	w
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	100-41-4	W
Gasoline Range Organics	<2.6 r	ng/kg	2.6	2.6	1	11/14/12 07:02	11/14/12 19:18		
Methyl-tert-butyl ether	< <b>25.0</b> u	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	1634-04-4	w
Naphthalene	< <b>25.0</b> u	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	91-20-3	W
Toluene	< <b>25.0</b> u	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	95-63-6	W
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> ι	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	108-67-8	W
m&p-Xylene	<50.0 ເ	ug/kg	120	50.0	1	11/14/12 07:02	11/14/12 19:18	179601-23-1	W
o-Xylene	<25.0 ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 19:18	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	98 9	%.	80-120		1	11/14/12 07:02	11/14/12 19:18	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	3.8 9	6	0.10	0.10	1		11/19/12 12:15		

Sample: TANK 2 WEST Lab ID: 4070478004 Collected: 11/06/12 11:15 Received: 11/13/12 09:50 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	I Method: WI	MOD GRO Pr	eparation N	lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	71-43-2	w
Ethylbenzene	<b>&lt;25.0</b> ι	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	100-41-4	w
Gasoline Range Organics	<2.6 r	ng/kg	2.6	2.6	1	11/14/12 07:02	11/14/12 12:03		
Methyl-tert-butyl ether	<b>&lt;25.0</b> ι	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	1634-04-4	W
Naphthalene	<b>&lt;25.0</b> ι	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	91-20-3	W
Toluene	<b>&lt;25.0</b> ι	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> ι	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	95-63-6	W
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	108-67-8	W
m&p-Xylene	<b>&lt;50.0</b> ι	Jg/kg	120	50.0	1	11/14/12 07:02	11/14/12 12:03	179601-23-1	w
o-Xylene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:03	95-47-6	w
Surrogates									
a,a,a-Trifluorotoluene (S)	96 %	6.	80-120		1	11/14/12 07:02	11/14/12 12:03	98-08-8	
Percent Moisture	Analytical	Method: AS1	TM D2974-87						
Percent Moisture	4.4 %	6	0.10	0.10	1		11/19/12 12:15		



Project: JIM'S BUG CENTER

Pace Project No.: 4070478

Sample: TANK 3 EAST	TANK 3 EAST Lab ID: 4070478005			11/06/12	2 12:15	Received: 11/	13/12 09:50 Ma	atrix: Solid	
Results reported on a "dry-we	ight" basi s								
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	al Method: WI M	OD GRO Pro	eparation I	Method:	TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	71-43-2	w
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	100-41-4	W
Gasoline Range Organics	<2.7	mg/kg	2.7	2.7	1	11/14/12 07:02	11/14/12 12:28		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	11/14/12 07:02	11/14/12 12:28	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:28	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95 '	%.	80-120		1	11/14/12 07:02	11/14/12 12:28	98-08-8	
Percent Moisture	Analytica	I Method: ASTM	D2974-87						
Percent Moisture	6.4	%	0.10	0.10	1		11/19/12 12:15		

Sample: TANK 3 WEST Lab iD: 4070478006 Collected: 11/06/12 12:25 Received: 11/13/12 09:50 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	I Method: WI	MOD GRO Pr	eparation N	<i>l</i> lethod	I: TPH GRO/PVO	C WI ext.		
Benzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	71-43-2	w
Ethylbenzene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	100-41-4	W
Gasoline Range Organics	< <b>2.7</b> n	ng/kg	2.7	2.7	1	11/14/12 07:02	11/14/12 12:54		
Methyl-tert-butyl ether	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	1634-04-4	w
Naphthalene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	91-20-3	w
Toluene	<b>&lt;25.0</b> u	ig/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	108-88-3	w
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> u	ig/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	95-63-6	w
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> u	ig/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	108-67-8	w
m&p-Xylene	<b>&lt;50.0</b> u	ıg/kg	120	50.0	1	11/14/12 07:02	11/14/12 12:54	179601-23-1	w
o-Xylene	<b>&lt;25.0</b> u	ia/ka	60.0	25.0	1	11/14/12 07:02	11/14/12 12:54	95-47-6	W
Surrogates		5 5							
a,a,a-Trifluorotoluene (S)	99 %	6.	80-120		1	11/14/12 07:02	11/14/12 12:54	98-08-8	
Percent Moisture	Analytical	Method: AST	M D2974-87						
Percent Moisture	9.0 %	6	0.10	0.10	1		11/19/12 12:16		



Project: JIM'S BUG CENTER

Pace Project No.: 4070478

Sample: TANK 4 EAST	Lab ID:	4070478007	Collecte	d: 11/06/12	2 12:45	Received: 11	/13/12 09:50 Ma	atrix: Solid	
Results reported on a "dry-we	ight" basis								
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	I Method: WI M	od gro p	reparation <b>I</b>	Method	: TPH GRO/PVO	C WI ext.		
Benzene	< <b>25.0</b> (	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	71-43-2	w
Ethylbenzene	<25.0 (	ug/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	100-41-4	W
Gasoline Range Organics	<2.7 r	ng/kg	2.7	2.7	1	11/14/12 07:02	11/14/12 18:52		
Methyl-tert-butyl ether	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	1634-04-4	W
Naphthalene	< <b>25.0</b> u	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	91-20-3	W
Toluene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	95-63-6	w
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	108-67-8	w
m&p-Xylene	<b>&lt;50.0</b> ι	ıg/kg	120	50.0	1	11/14/12 07:02	11/14/12 18:52	179601-23-1	W
o-Xylene	<25.0 ເ	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 18:52	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	98 9	%.	80-120		1	11/14/12 07:02	11/14/12 18:52	98-08-8	
Percent Moisture	Analytica	Method: ASTM	D2974-87						
Percent Moisture	6.9 %	6	0.10	0.10	1		11/19/12 12:16		

Sample: TANK 4 WEST Lab ID: 4070478008 Collected: 11/06/12 12:55 Received: 11/13/12 09:50 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytica	Method: WI	MOD GRO PI	reparation N	<b>/</b> lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<b>&lt;25.0</b> u	Jg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	71-43-2	w
Ethylbenzene	∈<25.0 ເ	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	100-41-4	W
Gasoline Range Organics	< <b>2.7</b> r	ng/kg	2.7	2.7	1	11/14/12 07:02	11/14/12 13:20		
Methyl-tert-butyl ether	<25.0 ເ	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	1634-04-4	W
Naphthalene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	91 <b>-</b> 20-3	W
Toluene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	108-88-3	W
1,2,4-Trimethylbenzene	<b>&lt;25.0</b> u	ig/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	95-63-6	W
1,3,5-Trimethylbenzene	<b>&lt;25.0</b> u	ig/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	108-67-8	w
m&p-Xylene	<b>&lt;50.0</b> u	ıg/kg	120	50.0	1	11/14/12 07:02	11/14/12 13:20	179601-23-1	W
o-Xylene	<b>&lt;25.0</b> u	ıg/kg	60.0	25.0	1	11/14/12 07:02	11/14/12 13:20	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97 %	6.	80-120		1	11/14/12 07:02	11/14/12 13:20	98-08-8	
Percent Moisture	Analytical	Method: AST	M D2974-87						
Percent Moisture	7.4 %	6	0.10	0.10	1		11/19/12 12:16		



Project:	JIM'S BU	G CENTER					
Pace Project No.:	4070478						
QC Batch:	GCV/93	20	Analysis Meth	od: W	I MOD GRO		
QC Batch Method:	TPH GF	O/PVOC WI ext.	Analysis Desc	ription: W	IGRO Solid GCV		
Associated Lab Sar	mples: 4	070478001, 4070478002, 4	070478003, 40704	78004, 407047	78005, 4070478006	6, 4070478007, 4070 <i>4</i>	478008
METHOD BLANK:	711936		Matrix:	Solid			
Associated Lab San	nples: 4	070478001, 4070478002, 4	070478003, 40704	78004, 407047	8005, 4070478006	6, 4070478007, 40704	478008
			Blank	Reporting			
Paran	neter	Units	Result	Limit	Analyzed	Qualifiers	
1,2,4-Trimethylbenz	ene	ug/kg	<25.0	60.0	11/14/12 09:52		
1,3,5-Trimethylbenz	ene	ug/kg	<25.0	60.0	11/14/12 09:52		
Benzene		ug/kg	<25.0	60.0	11/14/12 09:52		
Ethylbenzene		ug/kg	<25.0	60.0	11/14/12 09:52		
Gasoline Range Org	ganics	mg/kg	<2.5	2.5	11/14/12 09:52		
m&p-Xylene		ug/kg	<50.0	120	11/14/12 09:52		
Methyl-tert-butyl eth	er	ug/kg	<25.0	60.0	11/14/12 09:52		
Naphthalene		ug/kg	<25.0	60.0	11/14/12 09:52		
		ua/ka	<25.0	60.0	11/14/12 09:52		
o-Xylene		uging					
o-Xylene Toluene		ug/kg	<25.0	60.0	11/14/12 09:52		

<b>D</b>		Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	o "r
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1000	994	100	99	80-120	1	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1000	991	100	99	80-120	1	20	
Benzene	ug/kg	1000	1030	1010	103	101	80-120	1	20	
Ethylbenzene	ug/kg	1000	982	973	98	97	80-120	1	20	
Gasoline Range Organics	mg/kg	10	10.7	9.9	107	99	80-120	8	20	
m&p-Xylene	ug/kg	2000	1970	1940	99	97	80-120	1	20	
Methyl-tert-butyl ether	ug/kg	1000	991	984	99	98	80-120	1	20	
Naphthalene	ug/kg	1000	984	1000	98	100	80-120	2	20	
o-Xylene	ug/kg	1000	988	977	99	98	80-120	1	20	
Toluene	ug/kg	1000	986	975	99	98	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%.				100	100	80-120			



Project:	JIM'S BUG CENT	ER						
Pace Project No.:	4070478							
QC Batch:	PMST/7930		Analysis Meth	nod: A	STM D2974-87	7		
QC Batch Method:	ASTM D2974-87	7	Analysis Desc	ription: D	ry Weight/Perc	ent Moisture		
Associated Lab Sar	mples: 40704780	001, 4070478002,	, 4070478003, 40704	178004, 40704	178005, 407047	8006, 40704	78007, 4070478008	
Parar	neter	Units	4070686008 Result	Dup Result	RPD	Max RPD	Qualifiers	
Percent Moisture				20.2	2	3	10	



#### QUALIFIERS

# Project: JIM'S BUG CENTER

Pace Project No.: 4070478

#### DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit,

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

**RPD** - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

#### ANALYTE QUALIFIERS

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



#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:	JIM'S BUG CENTER
Pace Project No.:	4070478

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4070478001	TANK 1 EAST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478002	TANK 1 WEST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478003	TANK 2 EAST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478004	TANK 2 WEST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478005	TANK 3 EAST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478006	TANK 3 WEST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478007	TANK 4 EAST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478008	TANK 4 WEST	TPH GRO/PVOC WI ext.	GCV/9320	WI MOD GRO	GCV/9322
4070478001	TANK 1 EAST	ASTM D2974-87	PMST/7930		
4070478002	TANK 1 WEST	ASTM D2974-87	PMST/7930		
4070478003	TANK 2 EAST	ASTM D2974-87	PMST/7930		
4070478004	TANK 2 WEST	ASTM D2974-87	PMST/7930		
4070478005	TANK 3 EAST	ASTM D2974-87	PMST/7930		
4070478006	TANK 3 WEST	ASTM D2974-87	PMST/7930		
4070478007	TANK 4 EAST	ASTM D2974-87	PMST/7930		
4070478008	TANK 4 WEST	ASTM D2974-87	PMST/7930		

# Go gle

To see all the details that are visible on the screen, use the "Print" link next to the map.





# HELLER'S JUNK REMOVAL

# 3217 Thorp Street Madison, WI 53714

Date	Invoice #
12/6/2012	941

Invoice

Bill To

Dept. of Safety & Professional Servi Petroleum Products & Tanks 201 West Washington Avenue Madison, WI 53707-7837

Bid #198431	
Jim's Bug Center	
822 West St Paul Ave.	
Waukesha, WI 53188	

P.O. Number	Terms	Rep	Ship	Via	F.0	.В.		Project
DSC000061	Net 15		12/6/2012					
Quantity	Item Code		Descrip	tion		Price Ea	ch	Amount
1 1,000 3,000	tr wd wd	Tank Cleani water dispos contaminate	ng and Removal al waukesha water trea l waste water Safety K	atment plant Lleen			4,450.00 0.40 1.00	4,450.00 400.00 3,000.00
All work is compl	lete!					Total		\$7,850.00



STATE OF WISCONSIN Department of Safety and Professional Services 1400 E Washington Ave. Madison WI 53703

July 17, 2012

# STATE ORDER

James L and Kathleen M Likeric 822 West St. Paul Avenue Waukesha, WI 53188

Dear Mr. and Mrs. Likeric:

This State Order Letter is in relation to five underground storage tanks located at 822 West St.Paul Avenue, Waukesha.Tank database facility number: 198431;<br/>Tank numbers: 764235, 764241, 764242, 764243, 764244

According to the most current Deed the property is listed to: James L Likeric and Kathleen M Likeric, husband and wife.

Waukesha Fire Marshal Brian Charlesworth delivered an application to you for removing the five underground storage tanks under a program where the department will contract to remove the tanks with the cost of the removal being recovered under a lien on the property payable when you sell the property. The packet also included a cover letter explaining the program. During that visit with Fire Marshal Charlesworth you conveyed to him that you "have documentation from the AG's office that says you do not have to remove the tanks."

I contacted the Attorney General's Office and Attorney Mary Batt responded that the AG gave you a break in May 2007 on the legal referral allowing you to voluntarily remove the tanks rather than pursue the removal via the court order judgment. This was a good-faith move on the AG's part from whatever communications had taken place with you expecting that you would move ahead to comply. Obviously you have not.

Initial formal enforcement was undertaken on October 18, 1995 when orders were issued by the Waukesha Fire Department to remove the tanks. On April 16, 1996 you were given a 90 day extension by the fire department on the orders to remove the tanks. Subsequent notices have been sent since that time period by both the fire department and a state inspector.

You are in continuing violation of SPS 310.560(5) Abandon Tanks. Tanks that are abandon with or without product shall be permanently closed within 60 days of being abandon or discovered. In your situation this dates back to 1995.

Herewith you have three options to achieve compliance with the tank code:

- 1. Return the application for participation in the PIF Tank Closure Program to me no later than July 31, 2012 and if you qualify the department will move ahead to have the tanks removed.
- Contract yourself with a certified tank removal contractor to have the tanks removed no later than August 30, 2012 with a copy of the contract to me no later than July 31, 2012. Fire Marshal Charlesworth can give you names of tank removal contractors that they have experience with.
- 3. Ignore options 1 and 2 by not fulfilling the requirement by July 31, 2012 and I will expedite the noncompliance for enforcement through the Wisconsin Department of Justice Attorney

#### Page 2

General's Office. My referral will request that the monetary penalty be the maximum allowed by law. I expect that since the DOJ deferred enforcement action once already they will be agreeable to expediting this enforcement action.

Sincerely,

hellan Schell 2

Sheldon Schall, Chief Storage Tank Regulation Section (608) 266-0956 Fax: (608) 261-7725 E-mail: sheldon.schall@wi.gov Storage tank web site: <u>http://dsps.wi.gov/er/ER-BST-HomePage.html</u>

CC:

Waukesha Fire Marshal Brian Charlesworth DSPS Inspector Leroy Nordmeyer Attorney Mary Batt - DOJ

# Schall, Sheldon

From:	Nordmeyer, Leroy
Sent:	Friday, Šeptember 22, 2000 10:00 AM
To:	Schall, Sheldon
Subject:	RE: Jim's Bug Center

September 14, 2000 per Steve Howard, Waukesha F.D.

<ul> <li>Original M</li> </ul>	essage
From:	Schall, Sheldon
Sent:	Friday, September 22, 2000 9:02 AM
To:	Nordmeyer, Leroy
Subject:	Jim's Bug Center
Importance:	High

No signature date. What date were the registration forms signed?

# Sheldon Schall, Chief

Bureau of Storage Tank Regulation . PO Box 7837 Madison, WI 53707-7837 Tel: (608) 266-0956 Fax: (608) 261-7725 Commerce Web site: www.commerce.state.wi.us



Send Completed Form To: Department of Commerce Bureau of Storage Tank Regulation 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? **2** Yes  $\Box$  No If yes, are you correcting/updating information only?  $\Box$  Yes  $\Box$  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 on	ie);		San		Fire Department providing fire
L Closed - Tank Removed L Ownership Change (Indicate coverage where tank is locat					
Abandoned with Product     Abandon with Water     To					
Abandoned without Product (empty)	arlly Out of Service	- Provide Dat	te:		
A. IDENTIFICATION (Please Print)					
1. Tank Site Name	Site Street Addre	ss v	Dian		
Villa (Sur Courer	522 Ce	<u> 21 - 4</u>			<u>1919) JYSYILI</u>
		j i l	TVS S		County
2. Tank Owner Name	Mailing Address	<u>•••••••</u>			Telephone Number
NAMOS LIKEVIC	527 0	u SI	PAUL		4/4 542-113
Village Down of:	State		Zip Code		County
e p J Lor Manta			57183		WAUKOIAT
3. Previous Site Name	Previous site add	lress if differe	ent than #1		
B. Site ID #: 1991,90	Facility ID #:	198	47/	Custon	ner ID #: 13/22/
C. Tank Capacity (gallons): antinum	Tank Age (age or	date installe	d): CINKNIN	1	
D. LAND OWNER TYPE (check one) Refer to back					
E OCCUPANCY TYPE (chock and). Refer to back	Federal Owned			ai 🗆 O	ther Government E Private
Retail Fuel Sales	Storage 💆 Merc	antile/Comme	rcial 🗌 Indust	rial 🗌	Residential School
Agricultural (crop or livestock production)	p or Emergency Ge	enerator 🛛	Gov't Fleet	)tility 🗌	Other (specify:)
F. Tank Construction:	-			Over	fill Protection? 🗌 Yes 🗌 No
□ Bare Steel □ Coated Steel □ Stainless steel □ Steel – Fiberglass Reinforced Plastic Composite □ Spill Containment? □ Yes □ No					
G. Tank Cathodic Protection: Sacrificial Anodes Impressed Current NA Tank Double Walled? Yes No					
H. Primary Tank Leak Detection Method:					
Automatic tank gauging L Interstitial monitoring L Inventory control and tightness testing L Groundwater monitoring L Vapor monitoring Manual tank gauging (only for tanks of 1.000 gallons or less) Statistical Inventory Reconciliation (SIR)					
I. Piping Construction:					
Bare Steel Coated Steel Stainless Steel Fiberglass Flexible Copper 🔀 Unknown NA Other					
J. Piping Cathodic Protection: Sacrificial Anodes Impressed Current NA   Pipe Double Walled? Yes No					
K. Primary Piping System Type: Pressurized pip Suction piping with check valve at tank	bing with → A. □ uction piping with c	auto shutof	f; B. 🗌 alarm, or ( t pump and inspec	C. D flow	restrictor 🛛 🗭 Unknown
L. Piping Leak Detection Method: (used if pressurized or check valve at tank): SIR Tightness testing Electronic line leak monitor					
M. Vapor Recovery/Stage II  Fiberglass	Flexible	Other (specif	v):		
Operational - Provide Date (mo./day/yr.): CARB #:					
N. TANK CONTENTS (Current, or previous produc	t if tank now emp	ity)			
Diesel 📃 Leaded 🗌 Unleaded	Gasohol 🛛 🤅	Aviation	Premix 🗌	Fuel Oil	Kerosene Kerosene
Empty* Sand/Gravel/Slurry*	J. Waste/Used Moto	o <b>r Oil</b>	LI Hazardous W	aste*	📰 Unknown
Chemical* Name	ÇA	\S #:		<u>_ [] ot</u>	her (specify):
* If chosen, this tank is NOT PECFA eligible.		Geo Latitud	ie:	G	eo Longitude:
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr):		Has a site a details)	assessment bee	en compl ⊒∵No	leted? (see reverse side for
Owner or Operator Name (please print):					Indicate if you are:
/					Owner or Deerator
Owner or Operator Signature (Note: By signing, signe	r is accepting legal	and financia	I responsibility for	the storag	ge tank system.)
1/mi ol	$\leq \leq$		1. A.		11.11 00

Note: Refer to comments on reverse side of form.

File #:	6	R	0/0	,
Reg Obj	#:	Z	Vá	74/

Send Completed Form To: Department of Commerce Bureau of Storage Tank Regulation 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 20 No If yes, are you correcting/updating information only? Yes 20 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 on         In Use       Closed -         Newly Installed       Closed -         Abandoned with Product       Abandoned         Abandoned without Product (empty)       Temporal	e): Tank Removed Filled with Inert Materials n with Water Irily Out of Service - Provide	Ownership Change (Indi new owner name in bloc Date:	Fire Department providing fire cate coverage where tank is located: k 2) Difference City Village Town of:
A. IDENTIFICATION (Please Print) <u>1. Tank Site Name</u> <u>C)1115</u> <u>1501</u> <u>Cruze</u>	Site Street Address	7. PAU	Site Telephone Number
City Livia Le La La	State WISCONSIN	Zip Code	County
2. Tank Owner Name	Mailing Address	7 Parch	Telephone Number (4/4)5745-/(13
City Village Town of:	State	Zip Code	County
3. Previous Site Name	Previous site address if dil	ferent than #1	
B. Site ID #: / 9/09/0	Facility ID #:	549/ Cu	stomer ID #: S3/177
C. Tank Capacity (gallons): (1/1 (V)w)	Tank Age (age or date inst	alled): Unknow	1
D. LAND OWNER TYPE (check one) Refer to back	Federal Owned 🛛 🛄 Tribal	Nation 🔲 Municipal [	Other Government
E. OCCUPANCY TYPE (check one) Refer to back Refail Fuel Sales Bulk Storage Terminal S Agricultural (crop or livestock production) Backu	Storage 🛛 🕅 Mercantile/Con p or Emergency Generator	mercial Industrial	Residential School Other (specify:)
F. Tank Construction:         Bare Steel       Coated Steel       Stainless steel         Fiberglass       Image: Construction in the stainless steel       Stainless steel	] Steel – Fiberglass Reinfor	ced Plastic Composite ined (date):	Overfill Protection?  Yes No Spill Containment?  Yes No
G. Tank Cathodic Protection: Sacrificial Anodes	Impressed Current	NA Tan	k Double Walled?  Yes No
H. Primary Tank Leak Detection Method: Automatic tank gauging Interstitial monitoring Manual tank gauging (only for tanks of 1,000 gallo	Inventory control and t ns or less) Statistica	ightness testing  Groun Inventory Reconciliation	dwater monitoring 🔲 Vapor monitoring (SIR) 🙀 Unknown
I. Piping Construction:	Fiberglass     Flexible	🗌 Copper 📓 Unknow	n 🗌 NA 🔲 Other
J. Piping Cathodic Protection: Sacrificial Anode	es Impressed Current	🗆 N/A 🛛 Pipe	e Double Walled?  Yes  No
K. Primary Piping System Type: Pressurized pip	bing with	Itoff; B. 🗌 alarm, or C. 🗌 e at pump and inspectable	flow restrictor MUNknown
L. Piping Leak Detection Method: (used if pressurize Groundwater monitoring Vapor monitoring	ed or check valve at tank):	SIR Tightness tes	ting Electronic line leak monitor
M. Vapor Recovery/Stage II  Fiberglass Operational - Provide Date (mo./day/yr.):	Flexible Other (sp	ecify): CARB #:	
N: TANK CONTENTS (Current, or previous produc Diesel Leaded Unleaded Empty* Sand/Gravel/Slurry*	t if tank now empty) Gasohol Aviation Waste/Used Motor Oil	Premix Fue	l Oll Crosene • Muknown*
Chemical* Name	CAS #;		Other (specify):
* If chosen, this tank is NOT PECFA eligible.	Geo Lat	tude:	Geo Longitude:
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr): バルよれらいわ	Has a si details)	te assessment been control of the second s	ompleted? (see reverse side for b
Owner or Operator Name (please print): Tim Likerto			Indicate if you are:
Owner or Operator Signature (Note By signing, signe	ris accepting legel and finar	icial responsibility for the s	storage tank system.)

Note: Refer to comments on reverse side of form.

	6.20%
File #:	1.706
Reg Obj	#: 764242

Send Completed Form To: Department of Commerce Bureau of Storage Tank Regulation 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 on         In Use       Closed -         Newly Installed       Closed -         Abandoned with Product       Ø Abandon         Abandoned without Product (empty)       Temporal	e): Tank Removed Ownershi Filled with Inert Materials new own with Water rily Out of Service - Provide Date:	p Change (Indicate er name in block 2)	Fire Department providing fire coverage where tank is located: City Village Town of:		
A. IDENTIFICATION (Please Print) <u>1. Tank Site Name</u> <u>Village</u> Town of: <u>Village</u> <u>2. Tank Owner Name</u> <u>J. A. I.K. E. M. C.</u>	Site Street Address 822 57 Prace State Zip Cod WISCONSIN 57 Mailing Address 822 57 Prace	<u>×5</u> 21	Site Telephone Number (4/4) - J4S - 1/13 County Telephone Number (4/14) - J4S - 1/13		
City Village Town of:     City Village Town of:     City Control Contro Control Control Control Control Control Control Control Control C	State Zip Cod Previous site address if different than	*/ <u>}}]-''</u>	County		
B. Site ID #: 99690	Facility ID #:	Custon	ner ID #: 33/00/		
C. Tank Capacity (gallons): 111 (MOWA	Tank Age (age or date installed):	nhknow			
D. LAND OWNER TYPE (check one) Refer to back	Federal Owned D Tribal Nation	] Municipal 🔲 O			
E. OCCUPANCY TYPE (check one) Refer to back     Retail Fuel Sales     Bulk Storage     Terminal S     Agricultural (crop or livestock production)     Backu	torage I Mercantile/Commercial	Industrial	Residential 🛄 School Other (specify:)		
F. Tank Construction:         Bare Steel       Coated Steel       Stainless steel         Fiberglass       Unknown       Other (specify):	Steel – Fiberglass Reinforced Plastic	Composite : Spill	fill Protection?  Yes No Containment?  Yes No		
G. Tank Cathodic Protection: Sacrificial Anodes	Impressed Current N/A	Tank Do	uble Walled?  Yes No		
H. Primary Tank Leak Detection Method: Automatic tank gauging Interstitial monitoring Manual tank gauging (only for tanks of 1,000 gallo	Inventory control and tightness te ns or less) Statistical Inventory	sting Groundwat Reconciliation (SIR)	er monitoring Vapor monitoring Unknown		
I. Piping Construction:					
J. Piping Cathodic Protection: Sacrificial Anodes Impressed Current N/A Pipe Double Walled? Yes No					
K. Primary Piping System Type: Pressurized pip Suction piping with check valve at tank S	ing with $^{n \rightarrow}$ A. $\Box$ auto shutoff; B. $\Box$ uction piping with check valve at pump	alarm, or C.  flow	restrictor Unknown		
L. Piping Leak Detection Method: (used if pressurize Groundwater monitoring Vapor monitoring	d or check valve at tank): SIR	Tightness testing Not required	Electronic line leak monitor		
M. Vapor Recovery/Stage II  Fiberglass Operational - Provide Date (mo./day/yr.):	Flexible Dother (specify):	#:			
N. TANK CONTENTS (Current, or previous produc	If tank now empty) Gasohol Aviation Pre Waste/Used Motor Oil Haz	mix ☐ Fuel Oil zardous Waste*	⊡ Kerosene ⊡ Unknown†		
L Chemical Name	CAS #:	() 」(	her (specify):		
" If chosen, this tank is NOT PECFA eligible.	Hac a cito accoce	ment been comp	eo Longitude: leted? (see reverse side for		
Give date (mo/day/yr):	details)	Yes 🗌 No			
Owner or Operator Name (please print): JIM LIK9TC			Indicate if you are:		
Owner or Operator Signature (Note: By signing, signed and the signing) of the significance of the signific	is accepting legal and financial respor	nsibility for the storag	e tank system.)		

Note: Refer to comments on reverse side of form.

,	6706
	File#: 62010
	Reg Obj #: 7/1/24/3

Send Completed Form To: Department of Commerce Bureau of Storage Tank Regulation 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 on	e):		Fire Department providing fire			
☐ In Use ☐ Closed - ☐ Closed - ☐ Closed -	dicate coverage where tank is located	d:				
Abandoned with Product	Town of:					
Abandoned without Product (empty)	- Wankosho	816935 1				
A. IDENTIFICATION (Please Print)	on of 1411					
1. Tank Site Name		Maril	Site Telephone Number			
Village Town of	State	Zin Code		- 1995 Section		
	WISCONSIN	CRIF(	U U			
2. Tank Owner Name	Mailing Address		Telephone Number	- 1990 - 1993		
JAMPEL & KEKIC	832 w ST.	PAU	(4/4)545-113			
City / Village Town of:	State	Zip Code	County			
LI HUCEBILIT	wise	53188				
3. Previous Site Name	Previous site address if di	fferent than #17				
B. Site ID #: 99690	Facility ID #: 99	243/10	Customer ID #:	77		
C. Tank Capacity (gallons): Un (1900)	Tank Age (age or date inst	alled): Unitina		1		
D. LAND OWNER TYPE (check one) Refer to back	Federal Owned 🛛 Tribal	Nation D Municipal	Other Government Private			
E. OCCUPANCY TYPE (check one) Refer to back						
Retail Fuel Sales     Bulk Storage     Terminal S	torage 🗌 Mercantile/Con	nmercial 🔲 Industrial	Residential School			
Agricultural (crop or livestock production)	p or Emergency Generator					
F. Tank Construction:	Contraction Steel - Fiberalass Reinfor	ced Plastic Composite	Overfill Protection? U Yes U N	0		
□ 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 Inventory control and tightness testing I Groundwater monitoring Vapor monitoring Manual tank gauging (only for tanks of 1,000 gallons or less) I Statistical Inventory Reconciliation (SIR)						
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 pip	bing with ⊯ A. □ auto sh	utoff; B. 🗌 alarm, or C.	flow restrictor Unknown			
L. Piping Leak Detection Method: (used if pressurize	d or check valve at tank); [	SIR Tightness to	esting	<u> </u>		
Groundwater monitoring Vapor monitoring	Interstitial monitoring	Not required				
M. Vapor Recovery/Stage II Fiberglass Flexible Other (specify):						
Operational - Provide Date (mo./day/yr.):		CARB #:				
N. TANK CONTENTS (Current, or previous produc	t if tank now empty)	—	_			
			uel Oit 🔄 Kerosene			
Empty" L'Sand/Gravel/Slurry" L	J Waste/Used Motor Oil					
Chemical* Name	CAS #;		Cher (specify):	2023 303-00		
* If chosen, this tank is NOT PECFA eligible.	Geo Lat	itude:	Geo Longitude:			
O. If Tank Closed, Abandoned or Out of Service Give date (mo/day/yr):	Has a s details)	te assessment been	completed? (see reverse side for No	•		
Owner or Operator Name (please print):			Indicate if you are:			
JUIM LINUTSC	- 1		Owner or Operate	or		
Owner or Operator Signature (Note: By/signing, signe	r is accepting legal and final	ncial responsibility for the	e storage tank system.)			
y m	<u> </u>		( <i>i</i> · <i>f</i> · <i>f</i> ·	4		

ER-7437 (R12/99)

Note: Refer to comments on reverse side of form.

Reg Obj #:	

Lined (Date):

# UNDERGROUND FLAMMABLE/COMBUSTIBLE LIQUID STORAGE TANK INVENTORY

Send Completed Form To: Department of Commerce Bureau of Storage Tank Regulation P.O. Box 7837 Madison, WI 53707-7837

Tank Double Walled?

Yes No

Information Required By Section 101.142, 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 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 that is (check one): Fire Department providing tire In Use coverage where tank is located: Closed - Tank Removed Ownership Change (Indicate Newly Installed City Village Closed - Filled with Inert Materials new owner name in block 2) Temporary Out of Service - Provide Date: Abandoned with Product Town of Wayketha Abandoned without Product (empty) Abandon with Water **IDENTIFICATION** (Please Print) Α. Tank Site Name Site Address Site Telephone Number Preity State County Mailing Address Tank Owner Name Telephone Numbe Town of: State Zin Code County City Village (Ac 3. Previous Name Previous site address if different than # В. Site ID #: Facility ID #: Customer ID #: C. 4. Tank Age (age or date installed): Linkhown 5. Tank Capacity (gallons): Gin Knorl D. LAND OWNER TYPE (check one) County Federal Leased Federal Owned Municipal Other Government Private State Tribal Nation E. OCCUPANCY TYPE (check one) Bulk Storage Gas/Retail Sales Utility Mercantile/Commercial Industrial School Residential Backup or Emergency Generator Other (Specify:) Agricultural F. Tank Construction: **Cathodic Protection Overfill Protection?** Yes No Bare Steel Sacrificial Anodes Coated Steel Unknown Spill Containment? Yes No Steel – Fiberglass Reinforced Plastic Composite
Other (specify): Fiberglass Impressed Current

N/A
Automatic tank gauging
Interstitial monitoring
Statistical Inventor G. Primary Tank leak detection method: Groundwater monitoring Inventory control and tightness testing Vapor monitoring Manual tank gauging (only for tanks of 1,000 gallons or less) Statistical Inventory Reconciliation (SIR) 🗭 Unknown H. Piping Construction: Cathodic Protection Pipe Double Walled? Yes No 🛃 Unknown Sacrificial Anodes Bare Steel **Coated Steel** Impressed Current Fiberglass Flexible **∏N/A** Other (specify) I: Primary Piping System Type: □ Pressurized piping with 🗯 A. 🗋 auto shutoff; B. 🗋 alarm or C. 🗋 flow restrictor Unknown Suction piping with check valve at pump and inspectable Suction piping with check valve at tank Not needed if waste oil J. Piping Leak Detection Method: (used if pressurized or check valve at tank): Tightness testing Electronic line leak monitor Groundwater monitoring Vapor monitoring Interstitial monitoring Not required 🕑 Unknown K. Vapor Recovery/Stage II CARB #: Other (specify): Flexible Operational - Provide Date (mo/day/yr): Fiberglass L. TANK CONTENTS (Current, or previous product if tank now empty) Diesel Leaded Unleaded Fuel Oil Gasohol Other (Specify); Sand/Gravel/Slurry\* Empty 10 Unknown\* Premix Waste/Used Motor Oil Chemical Kerosene Aviation Hazardous Waste\* (Indicate chemical name and number) Geo Latitude: Geo Longitude: \* If chosen, this tank is NOT PECFA eligible. M. If Tank Closed, Abandoned or Out of Service, give date Has a site assessment been completed (see reverse side for details) (mo/day/yr); Unknown Yes No No Owner or Operator Name (please print): Indicate whether: Owner or Operator Date Signed Owner of Operator Signature: 60

□ N/A

Note: Refer to comments on reverse side of form. ERS-7437 (R. 04/98)



Tommy G. Thompson, Governor William J. McCoshen, Secretary

August 29, 1997

Mr. James Likeric 922 West St. Paul Ave. Waukesha, WI 53188

Dear Mr. Likeric,

I have received your letter dated August 18, 1997 and have reviewed same. Unfortunately, the rules governing the proper closure of underground tanks does not allow for them to be left in the ground and therefore they must be removed.

If you have any questions, please contact me at (608) 758-9092.

Sincerely,

1. 4

LeRoy A. Nordmeyer UST/AST Specialist - Area #3 Wisconsin Dept. of Commerce

cc: Lt. Steve Howard - Waukesha Fire Department



Tommy G. Thompson, Governor William J. McCoshen, Secretary

July 23, 1997

James L. & Kathleen M. Likeric 822 West St. Paul Ave. Waukesha, WI 53188

re: Jim's Bug Center, 822 West St. Paul Ave, Waukesha, WI

Dear Sir/Madam,

This letter is to notify you that I have received a referral from the Waukesha Fire Department, the designated inspection agency for the State of Wisconsin, to pursue legal action against you. After reviewing the documentation submitted by the Waukesha Fire Department, I have determined the following:

- 1. The original compliance order was issued October 18, 1995 with a compliance date of October 11, 1995 given.
- 2. An extended compliance date of July 14, 1996 was given on April 16, 1996
- 3. As of this date no action has been taken by you to comply with the City of Waukesha Fire Department order.

Therefore, a final compliance date of August 23, 1997 will be granted. If no information is received by this office indicating the original orders issued by the City of Waukesha Fire Department have been complied with, this case will be presented to the Wisconsin Attorney General's office for prosecution. It must be noted that PECFA eligibility in the event of contamination discovery at your site will be compromised due to your failure to comply.

If you should have any questions, please feel free to contact me at (608) 758-9092.

Sincerely,

Yest A. up

LeRoy A Nordmeyer UST/AST Specialist - Area #3 Wisconsin Dept. of Commerce

CC: Lt. Steve Howard - Waukesha Fire Department



# WAUKESHA FIRE DEPARTMENT

130 W. ST. PAUL AVENUE WAUKESHA, WI 53188-5172 414-524-3649 Fax 414-542-2010

ROBERT STEDMAN CHIEF

June 2, 1997

Mr. Leroy Nordmeyer, UST/AST Specialist Bureau of Storage Tank Regulation Division of Environmental and Regulatory Services P.O. Box 1327 Janesville, WI 53547

Regarding: 822 W. St. Paul Avenue; Waukesha, WI Jim's Bug Center

Dear Leroy,

As you are aware, I have had many meetings with the property owner regarding the proper closure of five (5) underground tanks that were abandoned with water at the above address. The owner has stated that he does not have the funds to properly close the tanks. The original orders were issued October 18, 1995. The City of Waukesha Fire Department has granted several extensions to this compliance date. As of this date, no action has occurred to comply with the orders.

Due to the fact that the tanks have been abandoned for many years and that the City of Waukesha Fire Department and City Attorney's Office is currently working on several other cases that have a more direct impact on life safety, I would like to refer this matter to the State for enforcement. Enclosed are copies of the original orders, and the extension that was granted April 16, 1996.

Please contact me if you have any questions.

Sincerely,

Steve Howard, Lieutenaht Fire Prevention Bureau City of Waukesha Fire Department

SH/kss

Copies: Chief Robert W. Stedman James L. & Kathleen Likeric OFFICE OF FIRE CHIEF



# WAUKESHA FIRE DEPARTMENT

130 W. ST. PAUL AVENUE WAUKESHA, WI 53188-5172 414-524-3649 Fax 414-542-2010

ROBERT STEDMAN CHIEF

April 16, 1996

James L. & Kathleen M. Likeric % Jim's Bug Center 822 West St. Paul Avenue Waukesha, WI 53188

Regarding: Underground Storage Tanks 822 West St. Paul Avenue Waukesha, WI 53186

Dear Mr. & Mrs. Likeric:

Based on the information provided in your letter dated April 14, 1996, I will grant an extension to the compliance date for the violations listed on the Notification of Violation Letter, dated October 18, 1995. I feel that an extension of ninety (90) days should allow sufficient time to resolve the associated problems of complying with the original date. (July 14, 1996)

If you have any questions regarding this matter, I can be reached at (414) 524-3648.

Yours For Better Fire Protection,

Steve Howard, Lieutenant Inspector Fire Prevention Bureau City of Waukesha Fire Department

SH:mw cc: file



This picture shows the fill points for 4 of the UST's. located at Jim's Bug Center, 822 West St. Paul Ave., Waukesha, WI.



View of a vent pipe believed to belong to the fifth UST.



OFFICE OF FIRE CHIEF

# WAUKESHA FIRE DEPARTMENT

130 W. ST. PAUL AVENUE WAUKESHA, WI 53188-5172 414-524-3649 Fax 414-542-2010

ROBERT STEDMAN CHIEF

# NOTIFICATION: VIOLATION STATE OF WISCONSIN ADMINISTRATIVE CODE

October 18, 1995

Property Owner: James L. & Kathleen M. Likeric 822 West St. Paul Avenue Waukesha, WI 53188

# Site Operator:

James Likeric Jim's Bug Center 822 West St. Paul Avenue Waukesha, WI 53188 <u>Site Location:</u> Jim's Bug Center 822 West St. Paul Avenue Waukesha, WI 53188

Tank Identification Number: Not Registered At This Time

#### Re: Violations of State of Wisconsin Administrative Code

This letter is in response to information obtained during a site inspection conducted at your facility on 10/11/95. The intent of this letter is to (1) confirm the information; (2) make the owner aware of the violations; and (3) to start enforcement action to gain compliance. This letter then serves as formal notice that the following violations have been noted on your property, which is listed above.

#### The Following Violations Require Code Compliance Completion:

#### Violation #1:

All of the underground tanks must be registered per ILHR 10.14. Please complete a copy of form #SBD-7437 for each tank. (A copy of form SBD-7437 was left with you on 10/11/95.) These forms must be sent to DILHR, at the address listed at the top of the form. This must be done within fifteen (15) days.

#### Violation #2:

The underground tanks **Must Be Removed** per ILHR 10.736 (2). The removal must be done in accordance with this section, and ILHR 10.732. The work must be performed by a State Certified Contractor, and a permit must be obtained from the City of Waukesha Fire Department.

A written plan of action for the tank removals must be submitted to my office by 12/11/95. The tanks must be removed by 04/11/96.

You have been ordered to bring the noted code violations into compliance. If your believe this order was issued in error, you may appeal to this office in writing within <u>10 Business Days</u>. Any inquires relating to this case should be made through me at (414) 524-3648. Forfeiture for noncompliance is between \$10 to \$500 per day for each violation, from the original noncompliance date. The compliance date for correction of the above listed violations would be:

- 1. Violation #1 15 Days To Register Tanks.
- 2. Violation #2 To Submit Plans By 12/11/95 Tanks Must Be Removed By 04/11/96.

Noncompliance by that time would mean that this case would be referred to the City Attorney for further action. Non-regulatory code compliance is deemed willful disregard and is a <u>disqualifier</u> for eligible State Cleanup Funds. A system allowed to continue in operation is such a manner that additional environmental contamination may occur, may result in the ineligibility of the system for <u>PECFA Fund Reimbursement</u>.

Even though a compliance date has been issued for the noted code violations, this does not relieve the owner of the responsibility for any fire damage, injuries, third-party lawsuits, etc., which these code violations might cause. Oversights, and omissions not sited, do no signify code compliance.

Yours For Better Fire Protection,

Steve Howard, Lieutenant Inspection Fire Prevention Bureau City of Waukesha

SH:mw

cc: file