



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

Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

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

Complete One Form for Each System Service Event

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

CHECK ONE: UNDERGROUND ABOVEGROUND

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

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

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

Remote fill Tank Piping Transition/containment sump Spill bucket Dispenser

B. IDENTIFICATION

OWNER INFORMATION

OWNER NAME WALLYMART LLP	CONTACT NAME	TITLE		
MAILING ADDRESS N6326 HWY 151	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE BEAVER DAM	STATE WI	ZIP 53916	
TELEPHONE: () -	E-MAIL			

SITE INFORMATION

FACILITY NAME WALLYMART LLP				STATE WI	ZIP 53594
SITE ADDRESS (Not PO Box) 688 W MADISON ST	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE WATERLOO				

SERVICE CONTRACTOR INFORMATION

PRIMARY SERVICE CONTRACTOR Section A Above ADVANCED TANK SERVICE, INC	SERVICE CONTRACTOR CERT ID # 507193	TELEPHONE: (715) 831 - 8484	CELL: (715) 579 - 8324
STREET ADDRESS P.O. BOX 1072	<input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE EAU CLAIRE	STATE WI	ZIP 54702

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

a	b	c	d	e	f	g	h	
Tank ID #	Type of Closure ¹	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents ²	Release - System Integrity Compromised (e.g. holes, cracks, loose connection)	If "Yes" to "g", Then Specify Source and Cause of Release ³	
						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source of Release ³	Cause of Release ⁴
115101	P	FRP	FRP	10000	UG	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
115102	P	FRP	FRP	10000	UG	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		

- Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place
- 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):
- Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown
- Cause of release:
S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown
- Has release been reported to the Department of Natural Resources? Yes No Release not evident at this time (pending sample analysis)

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. Yes No

All local permits were obtained before beginning closure. Yes No NA

UST Form TR-WM-137 or AST Form TR-WM-118 filed by owner with the DATCP indicating closure. Yes No NA

NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST

D. CLOSURE BY REMOVAL OR IN-PLACE

	Remover Verified	Inspector Verified	Inspector Not Present	NA
1. General Requirements				
a. Product from piping drained into tank (or other container).	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Piping disconnected from tank and removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps prior to removing tank from excavation.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
f. Vent lines left connected until tanks purged.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
g. Tank openings temporarily plugged so vapors exit through vent.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
2. Specific Closure-by-Removal Requirements				
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
b. Tank cleaned before being removed from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
c. Tank labeled in full compliance with API 1604 after removal but before being moved from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL				
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Site security is provided while the excavation is open.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
3. Specific Closure-In-Place Requirements				
NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.				
a. Tank properly cleaned to remove all sludge and residue.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Vent line disconnected or removed.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Inventory form filed by owner with DATCP indicating closure in-place.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>

E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date. Y N NA
 All local permits were obtained before beginning service. Y N NA
 Form TR-WM-137 or 0 TR-WM-118 filed by owner with DATCP indicating change-in-service. Y N NA

F. METHOD OF VAPOR FREEING OF TANK

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

G. REMOVER/CLEANER INFORMATION

REMOVER/CLEANER NAME (PRINT): Mike Olson REMOVER/CLEANER SIGNATURE: [Signature] CERTIFICATION #: 401488 DATE TANK REMOVED: 10/16/23

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment **ENDEAVOR ENVIRONMENTAL**

H. INSPECTOR INFORMATION

DAN LINDERS
INSPECTOR NAME (PRINT):


INSPECTOR SIGNATURE

474920
INSPECTOR CERTIFICATION #

DATCP
LPO AGENCY/COMPANY NAME

FDID # FOR LOCATION WHERE INSPECTION PERFORMED

(608) 316-5252
INSPECTOR TELEPHONE NUMBER

10/16/23
DATE SIGNED

INSPECTOR NOTES:

Part B – To be completed by environmental professional - Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

SITE NAME - Note: SITE NAME and address MUST MATCH with Part A Section 1.

Wallymart LLP
 SITE ADDRESS (Not PO Box) 688 W. Madison St. CITY TOWN VILLAGE Waterloo STATE WI ZIP 53594

To determine if a TSSA is required, see ATCP 93 and section II part B of ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.

If a TSSA is required, then follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS

1. Site Information

- a. Has there been a previously documented release at this site? Y N
 If yes, provide the DATCP # N/A or DNR BRRT's # 04-28-551491
- b. Number of active tanks at facility prior to completion of current services: USTs 2 ASTs N/A
 (NOTE 1: Do not include previously closed systems or system components.)
- c. Excavation/trench dimensions (in feet). (Photos must be provided.)

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
UST basin	50	40	12
Dispensers (x3)	15	15	3
Piping trench	150	6	3

2. Visual Excavation/Trench Inspection (Photos must be provided for "Yes" responses, except item b.)

Do any of the following conditions exist in or about the excavation(s)?

- a. Stained soils: Yes No
- b. Petroleum odor: Yes No
- c. Water In excavation/trench: Yes No
- d. Free product in the excavation/trench: Yes No
- e. Sheen or free product on water: Yes No

3. Geology/Hydrogeology

- a. Depth to groundwater ~8.5 feet
- b. Indicate type of geology? loamy sand

4. Receptors

- a. Water supply well(s) within 250 feet of the facility? Yes No If yes, specify: N/A
- b. Surface water(s) within 1000 feet of the facility? Yes No If yes, specify: Maumesh River along SE property line.

5. Sampling

- a. Follow the procedures detailed in ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.
- b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)
- c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Figure 1 - Site Location Figure 2 - Site Assessment Sampling Configuration
 Prior to UST removal, 2,600 gallons of gasoline pumped from USTs -
 Bill of Lading attached.
 No specific problems or concerns with this removal.
 Two drums of sludge generated during cleaning activities.

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
S-1	NW basin wall; N sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	2.2	N/A	N/A
S-2	NW basin wall; S sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.0	0		
S-3	SW dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5	0		
S-4	Trench SE of SW dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.0	0		
S-5	Trench between SW & center disp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.0	0		
S-6	Trench SE of center dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.0	0.3		
S-7	Center dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5	0.8		
S-8	Piping between center & NE disp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5	0.4		
S-9	Trench SE of NE dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5	1.0		
S-10	NE dispenser	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.0	0.7		
S-11	Junction piping trench; basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.0	1.2		
S-12	SE basin wall; S sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	0.4		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Figure 2 illustrates sampling configuration			
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Table 1 continued			

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
S-1	<25	<25	<25	<25	<50	<75	<25
S-2							
S-3							
S-4							
S-5							
S-6							
S-7							
S-8							
S-9							
S-10							
S-11							
S-12							

Table 2 continued

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section ATPC 93.240, 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 ATPC 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATPC 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. Section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Joseph M. Rambeck
TANK-SYSTEM SITE ASSESSOR NAME (PRINT):

J.M. Rambeck
TANK-SYSTEM SITE ASSESSOR SIGNATURE

401224
CERTIFICATION NO.

9201437-2997
TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

12/28/2023
DATE SIGNED

Endeavor Environmental Services, Inc.
COMPANY NAME

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
S-13	SE basin wall; N sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	0.3	N/A	N/A
S-14	NE basin wall; S sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	1.7	↓	↓
S-15	NE basin wall; N sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	3.0	↓	↓
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				


TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
S-13	<25	<25	<25	<25	<50	<75	<25
S-14	↓	↓	↓	↓	↓	↓	↓
S-15	↓	↓	↓	↓	↓	↓	↓

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

- As a tank-system site assessor certified under Wis. Admin. Code section ATCP 93.240, it is my opinion that there is no indication of a release of a regulated substance to the environment.
- Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATCP 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATCP 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. Section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Joseph M. Rambeck
 TANK-SYSTEM SITE ASSESSOR NAME (PRINT):


 TANK-SYSTEM SITE ASSESSOR SIGNATURE

401224
 CERTIFICATION NO.

(920)437-2997
 TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

12/28/2023
 DATE SIGNED

Endeavor Environmental Services, Inc.
 COMPANY NAME



FIGURE 1 - SITE LOCATION



Legend

— Railroads

0.0 0 0.0 Miles

1:990



NAD_1983_HARN_Wisconsin_TM

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

Note: Not all sites are mapped.

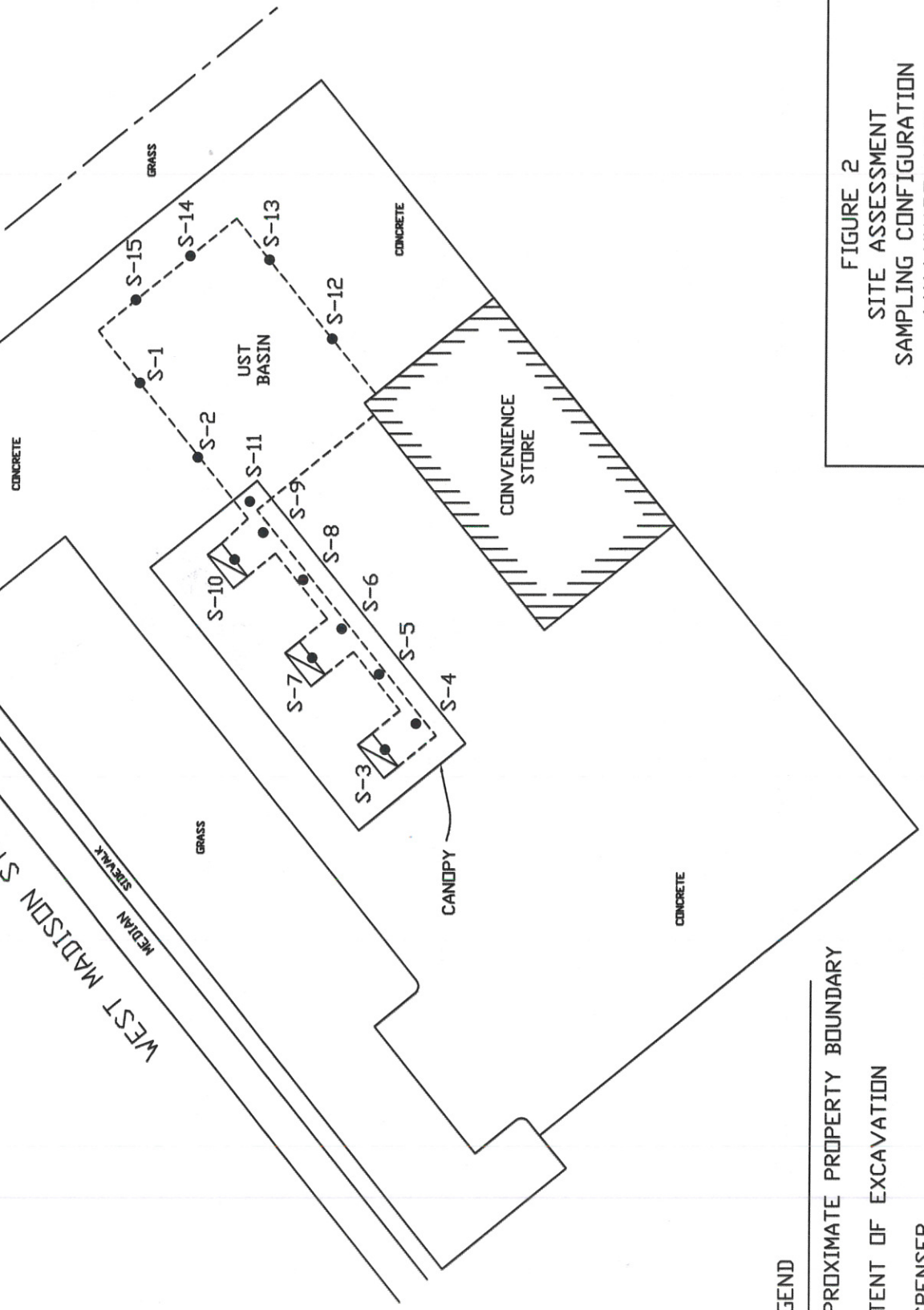
Notes

Dashed yellow line denotes the approximate property boundary.



TANK INVENTORY
 10,000-GALLON FORMER GASOLINE (ID# 115101)
 10,000-GALLON FORMER GASOLINE (ID# 115102)

WEST MADISON STREET
 MEDIAN
 SIDEWALK



- LEGEND
- APPROXIMATE PROPERTY BOUNDARY
 - [Hatched Box] EXTENT OF EXCAVATION
 - [Trapezoid] DISPENSER
 - SOIL SAMPLE LOCATION

FIGURE 2
 SITE ASSESSMENT
 SAMPLING CONFIGURATION
 WALLYMART, LLC
 WATERLOO, WISCONSIN

SCALE	DWG NO.	DATE	SIZE	DRAWN BY	FILE	REVISED	DATE
1" = 70'	P233153.25-2.1	12/28/23	A	SVD		646	
SHEET NO.							
1 OF 1							

Synergy Environmental Lab, LLC.

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

JOSEPH RAMCHECK
ENDEAVOR ENV. SERVICES. INC.
2280-B SALSCHIEDER CT
GREEN BAY. WI 54313

Report Date 26-Oct-23

Project Name WALLYMART LLC
Project # P233153.25
Lab Code 5043081A
Sample ID S-1
Sample Matrix Soil
Sample Date 10/16/2023

Invoice # E43081

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	79.4	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081B

Sample ID S-2

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
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General

General

Solids Percent	79.5	%			1	5021		10/20/2023	ZJW	1
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Organic

PVOC + Naphthalene

Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Lab Code 5043081C

Sample ID S-3

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
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General

General

Solids Percent	86.0	%			1	5021		10/20/2023	ZJW	1
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Organic

PVOC + Naphthalene

Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC
Project # P233153.25

Invoice # E43081

Lab Code 5043081D
Sample ID S-4
Sample Matrix Soil
Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.9	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Lab Code 5043081E
Sample ID S-5
Sample Matrix Soil
Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	87.7	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081F

Sample ID S-6

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.6	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Lab Code 5043081G

Sample ID S-7

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.7	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081H

Sample ID S-8

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.7	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Lab Code 5043081I

Sample ID S-9

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.3	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081J

Sample ID S-10

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.6	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Lab Code 5043081K

Sample ID S-11

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	75.7	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

Project Name WALLYMART LLC
Project # P233153.25

Invoice # E43081

Lab Code 5043081L
Sample ID S-12
Sample Matrix Soil
Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	85.9	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/26/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/26/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/26/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/26/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/26/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/26/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/26/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/26/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/26/2023	ZJW	1

Lab Code 5043081M
Sample ID S-13
Sample Matrix Soil
Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	80.9	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/26/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/26/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/26/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/26/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/26/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/26/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/26/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/26/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/26/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081N

Sample ID S-14

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	73.3	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/26/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/26/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/26/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/26/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/26/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/26/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/26/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/26/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/26/2023	ZJW	1

Lab Code 5043081O

Sample ID S-15

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	82.3	%			1	5021		10/20/2023	ZJW	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/26/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/26/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/26/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/26/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/26/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/26/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/26/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/26/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/26/2023	ZJW	1

Project Name WALLYMART LLC

Invoice # E43081

Project # P233153.25

Lab Code 5043081P

Sample ID MEOH BLANK

Sample Matrix Soil

Sample Date 10/16/2023

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.0055	0.021	1	GRO95/8021		10/25/2023	ZJW	1
Ethylbenzene	< 0.025	mg/kg	0.011	0.042	1	GRO95/8021		10/25/2023	ZJW	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.014	0.054	1	GRO95/8021		10/25/2023	ZJW	1
Naphthalene	< 0.025	mg/kg	0.012	0.046	1	GRO95/8021		10/25/2023	ZJW	1
Toluene	< 0.025	mg/kg	0.011	0.044	1	GRO95/8021		10/25/2023	ZJW	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.016	0.06	1	GRO95/8021		10/25/2023	ZJW	1
1,3,5-Trimethylbenzene	< 0.025	mg/kg	0.016	0.063	1	GRO95/8021		10/25/2023	ZJW	1
m&p-Xylene	< 0.05	mg/kg	0.027	0.1	1	GRO95/8021		10/25/2023	ZJW	1
o-Xylene	< 0.025	mg/kg	0.011	0.041	1	GRO95/8021		10/25/2023	ZJW	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

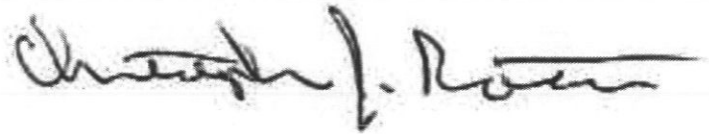
LOQ Limit of Quantitation

Code **Comment**

1 Laboratory QC within limits.

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

Authorized Signature



www.synergy-lab.net

1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • mrsynergy@wi.twcbc.com

Sample Handling Request

Rush Analysis Date Required:
(Rushes accepted only with prior authorization)

X Normal Turn Around

Lab I.D. # _____

QUOTE #: _____

Project #: P233/53.25

Sampler: (signature) *AKR*

Project (Name / Location): *Wallymatt LLC*

Reports To: *Joseph Ranscheck*

Company: *Endeavor Env. Services, Inc*

Address: *240-B Subscheid-Coat*

City State Zip: *Green Bay WI 54313*

Phone: *920-437-2997*

Email: *jranscheck@endsearv.com*

Invoice To: *Same as "Report To"*

Company: _____

Address: _____

City State Zip: _____

Phone: _____

Email: _____

Analysis Requested		Other Analysis	
DR0 (Mod DRO Sep 95)			
GRO (Mod GRO Sep 95)			
LEAD			
NITRATE/NITRITE			
OIL & GREASE			
PAH (EPA 8270)			
PCB			
PVOC (EPA 8021)	X		
PVOC + NAPHTHALENE	X		
SULFATE			
TOTAL SUSPENDED SOLIDS			
VOC DW (EPA 524.2)			
VOC (EPA 8260)			
VOC AIR (TO - 15)			
8-RCRA METALS			

Lab I.D.	Sample I.D.	Collection Date	Time	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	Other Analysis
S043081 A	S-1	10/16/13	1530	N	2	S	WASH/BLUE	2.2
B	S-2		1535					0
C	S-3		1600					0
D	S-4		1608					0
E	S-5		1612					0
F	S-6		1618					0.3
G	S-7		1630					0.8
H	S-8		1635					0.4
I	S-9		1642					1.0
J	S-10		1655					0.7
K	S-11		1710					1.2
L	S-12		1738					0.4

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge, etc.)

Sample Integrity - To be completed by receiving lab.
Method of Shipment: *Client*

Temp. of Temp. Blank: _____ °C On Ice: *X*

Cooler seal intact upon receipt: *X* Yes ___ No

Relinquished By: (sign) *[Signature]* Time *0830* Date *10/19/13*

Received By: (sign) _____ Time _____ Date _____

Received in Laboratory By: *Zyg J. Wi* Time: *0937* Date: *10.19.23*

CHAIN OF STUDY RECORD

Chain # 52969

Page 2 of 2

Synergy Environmental Lab, LLC

www.synergy-lab.net
 1990 Prospect Ct. • Appleton, WI 54914
 920-830-2455 • mrsynergy@wi.twcbc.com

Sample Handling Request

Rush Analysis Date Required:
 (Rushes accepted only with prior authorization)

Normal Turn Around

Lab I.D. # _____
 QUOTE #: _____
 Project #: P233153.25
 Sampler: (signature) *[Signature]*
 Project (Name / Location): *Wallymart LLC*

Reports To: *Joseph Ramech*
 Company: *Endavor Env. Services, Inc.*
 Address: *2200 - B Se Scheider Court*
 City State Zip: *Casco Bay WI 54933*
 Phone: *920-437-2997*
 Email: _____

Analysis Requested				Other Analysis																			
Lab I.D.	Sample I.D.	Collection Date	Time	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	DRD (Mod DRD Sep 95)	GRO (Mod GRO Sep 95)	LEAD	NITRATE/NITRITE	OIL & GREASE	PAH (EPA 8270)	PCB	PVOC (EPA 8021)	PVOC + NAPHTHALENE	SULFATE	TOTAL SUSPENDED SOLIDS	VOC (EPA 8260)	VOC DW (EPA 524.2)	VOC AIR (TO - 15)	8-FCRA METALS	
SU3081 A	S-13	19/16/13	1742	N	2	S	Methanol																
	S-14		1752																				
	S-15		1800																				
	MeOH Blank				1	MeOH	MeOH																

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge, etc.)

Sample Integrity - To be completed by receiving lab.
 Method of Shipment: *Client*
 Temp. of Temp. Blank: _____ °C On Ice:
 Cooler seal intact upon receipt: Yes ___ No

Relinquished By: (sign) *[Signature]* Time Date *0930 10/19/13*
 Received By: (sign) _____ Time Date _____
 Received in Laboratory By: *[Signature]* Time: *0937* Date: *10.19.23*



STRAIGHT BILL OF LADING

GMO- 5577

B
I Endeavor Environmental
L 2280-B Salscheider Ct.
L Green Bay, WI 54313
T On-site by 8:00 P.m.
O Phone number: _____

S
H Endeavor Environmental
I 688 Madison St
P Waterloo, WI 53594
R Phone number: 920-737-5313
O

OF RAMCHECK
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agree, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

Route: **BEST WAY**

Delivery Carrier: OSI Environmental, Inc. US DOT Hazmat Reg. Number: MNT 280011586
 Alternate Carrier: US DOT Hazmat Reg. Number: _____

Number of Packages HM	Description of articles	ERG
1	RQ, UN1203, Flammable Liquid, N.O.S. 3 PG II Gasoline for Recycle APPROXIMATE GALLONS: 2600	128

Designated Facility
 ~~OSI ENVIRONMENTAL, INC., 912 TESCH COURT, WAUKESHA, WI 53186~~
 Specialty Product for Recycle
 Mineral Oil PG III (NON PCB: _____ PPM)
 APPROXIMATE GALLONS: _____

Designated Facility
 ~~OSI ENVIRONMENTAL, INC., 912 TESCH COURT, WAUKESHA, WI 53186~~
 Specialty Product for Recycle
 Mineral Oil PG III (NON PCB: _____ PPM)
 APPROXIMATE GALLONS: _____

Designated Facility
 ~~OSI ENVIRONMENTAL, INC., 912 TESCH COURT, WAUKESHA, WI 53186~~
 RQ, UN1202, Fuel Oil, Combustible Liquid PG III
 Surplus Fuel for Recycling
 APPROXIMATE GALLONS: _____

Designated Facility
 ~~OSI ENVIRONMENTAL, INC., 912 TESCH COURT, WAUKESHA, WI 53186~~

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of The Department of Transportation.

Placards Required: _____ Placards Supplied: **NO - Furnished By Carrier**

Shipper Signature: *[Signature]* Carrier Signature: *[Signature]*

Date: 10/16/23 Received By: _____ Date: _____

CUSTOMER PROJECT NUMBER: _____

UNIT #: _____

OSI TANK NUMBER: _____

OSI Environmental, Inc. 800-732-5667
 912 Tesch Court EPA # WIR000147397 WDNR #14740
 Waukesha, WI 53186

EMERGENCY RESPONSE TELEPHONE NUMBER: (800) 732-5667

SHIPPER COPY



Photo 1 – View looking east/northeast across UST basin upon concrete removal



Photo 2 – View looking southwest from NE dispenser during concrete removal



Photo 3 – Commencement of excavation alongside southernmost UST



Photo 4 – Southern UST exposed in basin



Photo 5 – View of southernmost UST out of basin for cleaning



Photo 6 – View of basin upon removal of southernmost UST for cleaning



Photo 7 – Removal of northernmost UST



Photo 8 – Removal of northernmost UST from basin



Photo 9 – View of second UST out of basin for cleaning



Photo 10 – View of UST basin with northernmost UST removed for cleaning



Photo 11 – View of distribution piping heading out of northwest corner of UST basin to dispensers



Photo 12 – View of pea stone backfilling along southwest wall of basin – no native soil encountered.



Photo 13 – View looking northeast from the SW dispenser along piping trench