

AECOM 200 Indiana Avenue Stevens Point, Wisconsin 54481 www.aecom.com 715 341 8110 tel 715 341 7390 fax

October 29, 2012

Mayor Andrew Halverson City of Stevens Point 1515 Strongs Avenue Stevens Point, WI 54481

Subject:

Results of Phase II Environmental Sampling Investigation

Parcel 020-23-0801-02.06 East Park Commerce Center

County HH

Portage County, Wisconsin AECOM Project No. 60278456

Dear Mayor Halverson:

This Phase II Environmental Sampling Investigation (Phase II) letter report presents the results of an investigation of soil staining observed during a Phase I Environmental Site Assessment (Phase I ESA) on the East Park Commerce Center Property (subject property) located at County Trunk Highway (County) HH, in Portage County, Wisconsin. The work was authorized by AECOM Technical Services, Inc's. (AECOM) receipt of a signed agreement from the City of Stevens Point dated October 5, 2012.

#### **BACKGROUND INFORMATION**

AECOM was retained by the City of Stevens Point to perform environmental investigations on the subject property, comprised of approximately 762 acres of agricultural cropland and forestland located north of County HH, east of County R, and west of Burbank Street in the Towns of Hull, Stockton, and Plover, Portage County, Wisconsin. The subject property was recently annexed by the City of Stevens Point for future development as a light industrial park referred to as the East Park Commerce Center. The subject property is comprised of 26 parcels and owned by five separate property owners. A site location map is provided as Figure 1.

AECOM performed a Phase I ESA, dated October 2012, on the subject property to determine if there were recognized environmental conditions (RECs), including historical RECs (HRECs) and *de minimis* conditions. No RECs or HRECs were identified in connection with the subject property, with the exception of soil staining observed below a diesel aboveground storage tank (AST) and associated irrigation well pump located on the northwestern portion of the subject property (Parcel 020-23-0801-02.06).

#### FIELD INVESTIGATION

On October 9, 2012, AECOM personnel mobilized to the site and observed a diesel engine that powered an irrigation pump and an AST that contained diesel fuel on the east edge of the parcel. Figure 2 indicates the approximate location of the engine and the AST. Severe black soil staining was observed beneath the engine, which was mounted on wooden blocking. A photograph log is enclosed.

One soil sample was collected from the west end of the AST (Diesel-East), in the vicinity of the fuel supply filter and one sample was collected from beneath the diesel engine (Engine-West), in an area of severe soil staining. Both soil samples were collected by hand from approximately 0.5 to 1.0 feet below ground surface (bgs).



#### LABORATORY ANALYTICAL PARAMETERS AND RESULTS

The soil samples were laboratory analyzed by Pace Analytical Services, Inc. (Pace) for Diesel Range Organics (DRO), Petroleum Volatile Organic Compounds (PVOCs), and Polycyclic Aromatic Hydrocarbons (PAHs).

DRO was detected in the Diesel-East and Engine-West soil samples at concentrations of 6,120 milligrams per kilogram (mg/kg) and 35,200 mg/kg, respectively. The Wisconsin Administrative Code (WAC), Chapter NR 720, residual contaminant level (RCL) for DRO is 100 mg/kg. PVOCs were not detected in either soil sample.

PAHs were detected in the Diesel-East and Engine-West soil samples at concentrations exceeding the Generic Soil Cleanup Levels for PAHs as listed in the Wisconsin Department of Natural Resources (WDNR) "Soil Cleanup Levels for PAHs Interim Guidance", April 1997. PAH Generic RCL exceedences for benzo(a)pyrene and indeno(1,2,3-cd)pyrene were detected in the Diesel-East sample and exceedences for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3cd)pyrene were detected in the Engine-West soil sample. Laboratory analytical results and PAH Generic RCLs are summarized in Table 1. The Pace laboratory analytical reports are enclosed.

#### CONCLUSIONS AND RECOMMENDATIONS

Laboratory analytical results of soil samples collected during the Phase II investigation indicate that NR 720 exceedences for DRO and Generic RCL exceedences for PAHs were detected in the immediate vicinity of the irrigation pump engine and diesel fuel AST, located on the east edge of Parcel 020-23-0801-02.06 within the subject property.

AECOM recommends that the City of Stevens Point and/or the current property owner notify WDNR of a petroleum release using the Notification for Hazardous Substance Discharge (Non-Emergency Only) form (Form 440-225 (05/12), in accordance Wisconsin Statutes s. 292.11 (Spills Law). A copy of the Notification form is enclosed.

AECOM appreciates the opportunity to serve the City of Stevens Point on this project. If you have any questions regarding this report, please call us at (715) 341-8110.

Sincerely,

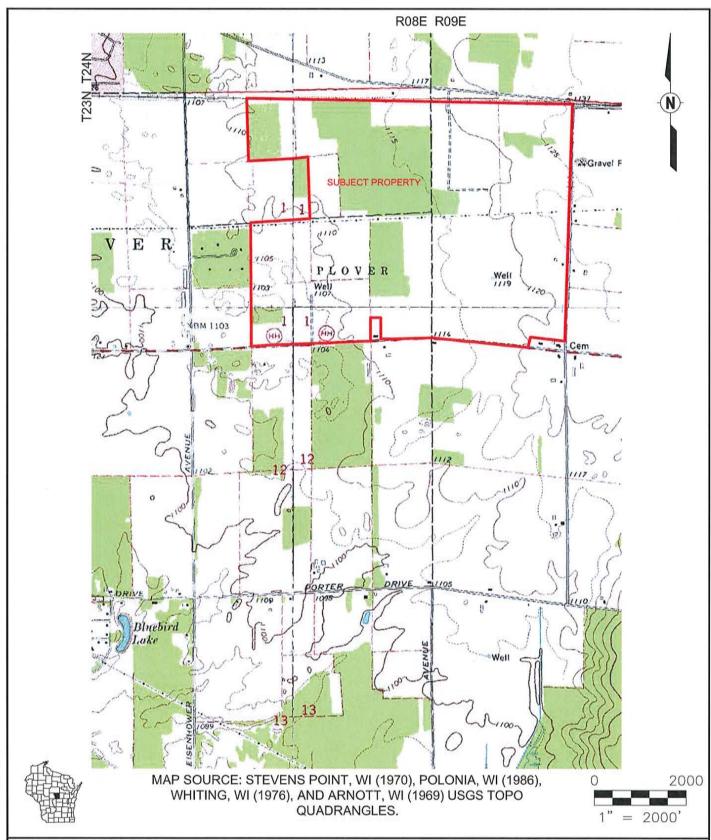
Phil Eagan Hydrogeologist

Enclosures: As Noted

Kyle W. Wagoner, P.G., CHMM

**Project Manager** 

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#### SUBJECT PROPERTY LOCATION MAP EAST PARK COMMERCE CENTER

COUNTY TRUNK HIGHWAY HH STEVENS POINT, WISCONSIN

Drawn:	DMA
Checked:	ECS
Approved:	KWW
PROJECT NUMBER	60278456
FIGURE NUMBER	1







# **AECOM**

200 Indiana Avenue Stevens Point, WI 54481 715.341.8110 www.aecom.com Copyright © 2010, By: AECOM USA, Inc. PHASE II ENVIRONMENTAL SAMPLING INVESTIGATION EAST PARK COMMERCE CENTER

> COUNTY TRUNK HIGHWAY HH STEVENS POINT, WISCONSIN

Drawn:	DMA
Checked:	ECS
Approved:	KWW
PROJECT NUMBER	60278456
FIGURE NUMBER	2

Drawn :	DMA
Checked:	ECS
Approved:	KWW
PROJECT NUMBER	60278456
FIGURE NUMBER	2

# TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS PHASE II ENVIRONMENTAL SAMPLING INVESTIGATION PARCEL 020-23-0801-02.06 EAST PARK COMMERCE CENTER

COUNTY TRUNK HIGHWAY HH PORTAGE COUNTY, WISCONSIN

	Diesel-East 0.5-1.0 10/9/2012 NA	Engine-West 0.5-1.0 10/9/2012 NA		
Analyte	GUIDANCE RCL <sup>1</sup>	GUIDANCE RCL <sup>2</sup>	Res	ults
DRO (mg/kg)	100**		6,120	35,200
PVOCs (μg/kg)			Not De	etected
PAHs (μg/kg)				
Acenaphthylene	18,000	700	155	1,150
Anthracene	5,000,000	3,000,000	1,190	3,620
Benzo(a)anthracene	88	17,000	53.5 <sup>J</sup>	2,940
Benzo(a)pyrene	8.8	48,000	<46.5	3,560
Benzo(b)fluoranthene	88	360,000	71.7 <sup>J</sup>	5,710
Benzo(g,h,i)perylene	1,800	6,800,000	100	1,800
Benzo(k)fluoranthene	880	870,000	48.7 <sup>J</sup>	7,890
Chrysene	8,800	37,000	196	6,380
Dibenz(a,h)anthracene	8.8	3,800	<46.5	917 <sup>J</sup>
Fluoranthane	600,000	500,000	<46.5	10,200
Indeno(1,2,3-cd)pyrene	88	680,000	98.4	2,060
2-Methylnaphthalene	600,000	20,000	27.4 <sup>J</sup>	<87.7
Phenanthrene	18,000	1,800	70.8 <sup>J</sup>	953
Pyrene	500,000	8,700,000	142	23,800

#### Notes:

Guidance RCL <sup>1</sup> refers to applicable "Residual Contaminant Level" for the Direct Contact Pathway at Non-industrial Sites, as listed in WDNR's Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons (PAHs), Interim Guidance, April 1997.

Guidance RCL <sup>2</sup> refers to applicable "Residual Contaminant Level" for the Groundwater Pathway, as listed in WDNR's Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons (PAHs), Interim Guidance, April 1997.

NA means not analyzed.

Bold type indicates Guidance RCL 1 exceedence.

P:\60278456\500\_Submittals\phase\_2\_esa\[table\_1\_pje.xlsx]table 1

J means "Estimated concetration below laboratory quantitation level."

<sup>\*\*</sup> means Generic RCL as listed in NR 720.09 (4) (a) 1, Wisconsin Administrative Code.

<sup>\*</sup> means RCL as listed in NR 720, Wisconsin Administrative Code, Table 2, "Based on Human Health Risk From Direct Contact Related to Land Use at Non-industrial Sites".



## **PHOTOGRAPH LOG**

**Client Name:** 

Photo No.

City of Stevens Point

Date: 10/9/12

**Direction Photo** Taken:

South

Description:

View of AST (left), irrigation pump (foreground), and engine (background). Site Location:

East Park Commerce Center, County HH Portage County, Wisconsin

Project No. 60278456



Photo No.

Date: 10/9/12 2

**Direction Photo** Taken:

South

Description:

View of AST and fuel return line (arrow).





### PHOTOGRAPH LOG

**Client Name:** 

City of Stevens Point

Site Location:

East Park Commerce Center, County HH Portage County, Wisconsin

Project No. 60278456

Photo No.

**Date:** 10/9/12

Direction Photo Taken:

Southwest

Description:

View of east side of the engine (note staining).



Photo No.

**Date:** 10/9/12

Direction Photo Taken:

Northeast

Description:

View of west side of the engine, note stained vegetation (arrow).





## **PHOTOGRAPH LOG**

**Client Name:** 

City of Stevens Point

Photo No. 5

Date: 10/9/12

**Direction Photo** Taken:

Down

#### Description:

View of the Diesel-East soil sample location (arrow). The AST is to the right and the engine is to the left. Photo shows fuel supply line and filter.

Site Location:

East Park Commerce Center, County HH

Portage County, Wisconsin

Project No. 60278456



Photo No. 6

Date: 10/9/12

**Direction Photo** Taken:

Northeast

### Description:

View of the Engine-West soil sample location (arrow).







October 18, 2012

KYLE WAGONER AECOM, Inc. - STEVENS POINT 200 INDIANA AVE Stevens Point, WI 54481

RE: Project: 60278456 EAST PARK

Pace Project No.: 4068674

#### Dear KYLE WAGONER:

Enclosed are the analytical results for sample(s) received by the laboratory on October 11, 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,

Kang Khang

Kysa Kly

kang.khang@pacelabs.com Project Manager

Enclosures







#### **CERTIFICATIONS**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

**Green Bay Certification IDs** 

1241 Bellevue Street, Green Bay, WI 54302 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





#### SAMPLE SUMMARY

Project:

60278456 EAST PARK

Pace Project No.: 4068674

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4068674001	DIESEL-EAST	Solid	10/09/12 15:50	10/11/12 08:50
4068674002	ENGINE-WEST	Solid	10/09/12 16:00	10/11/12 08:50
4068674003	METHANOL BLANK	Solid	10/09/12 16:00	10/11/12 08:50





#### SAMPLE ANALYTE COUNT

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4068674001	DIESEL-EAST	WI MOD DRO	DAL	1	PASI-G
		WI MOD GRO	PMS	9	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4068674002	ENGINE-WEST	WI MOD DRO	DAL	1	PASI-G
		WI MOD GRO	PMS	9	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4068674003	METHANOL BLANK	WI MOD GRO	PMS	9	PASI-G



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

#### PROJECT NARRATIVE

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Method:

WI MOD DRO

Client:

Description: WIDRO GCS AECOM, Inc. - STEVENS POINT

Date:

October 18, 2012

#### **General Information:**

2 samples were analyzed for WI MOD DRO. All samples were received in acceptable condition with any exceptions noted below.

The samples were analyzed within the method required hold times with any exceptions noted below.

#### Sample Preparation:

The samples were prepared in accordance with WI MOD DRO with any exceptions noted below.

#### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

#### **Continuing Calibration:**

All criteria were within method requirements with any exceptions noted below.

#### Surrogates:

All surrogates were within QC limits with any exceptions noted below.

#### Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

#### Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

#### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

#### **Additional Comments:**

**Analyte Comments:** 

QC Batch: OEXT/16512

- T4: Result reported for hydrocarbons within the method-specific range that do not match pattern of laboratory standard.
  - ENGINE-WEST (Lab ID: 4068674002)
    - · Diesel Range Organics





#### PROJECT NARRATIVE

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Method:

WI MOD GRO Description: WIGRO GCV

Client:

AECOM, Inc. - STEVENS POINT

Date:

October 18, 2012

#### **General Information:**

3 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

The samples were analyzed within the method required hold times with any exceptions noted below.

#### Sample Preparation:

The samples were prepared in accordance with TPH GRO/PVOC WI ext. with any exceptions noted below.

#### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

#### **Continuing Calibration:**

All criteria were within method requirements with any exceptions noted below.

#### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

All surrogates were within QC limits with any exceptions noted below.

#### Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

#### Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

#### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

#### **Additional Comments:**





#### **PROJECT NARRATIVE**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Method:

EPA 8270 by SIM

Description: 8270 MSSV PAH by SIM

Client:

AECOM, Inc. - STEVENS POINT

Date:

October 18, 2012

#### **General Information:**

2 samples were analyzed for EPA 8270 by SIM. All samples were received in acceptable condition with any exceptions noted below.

#### **Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

#### Sample Preparation:

The samples were prepared in accordance with EPA 3546 with any exceptions noted below.

#### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

#### **Continuing Calibration:**

All criteria were within method requirements with any exceptions noted below.

#### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

#### Surrogates:

All surrogates were within QC limits with any exceptions noted below.

QC Batch: OEXT/16490

S4: Surrogate recovery not evaluated against control limits due to sample dilution.

- ENGINE-WEST (Lab ID: 4068674002)
  - · 2-Fluorobiphenyl (S)
  - Terphenyl-d14 (S)

#### Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

#### **Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

#### **Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: OEXT/16490

A matrix spike and matrix spike duplicate (MS/MSD) were performed on the following sample(s): 4068633007

D6: The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

- MSD (Lab ID: 693018)
  - · 2-Methylnaphthalene
  - Acenaphthylene
  - Anthracene
  - · Benzo(a)anthracene

#### REPORT OF LABORATORY ANALYSIS

Page 7 of 18





#### PROJECT NARRATIVE

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Method:

EPA 8270 by SIM Description: 8270 MSSV PAH by SIM

AECOM, Inc. - STEVENS POINT

Client: Date:

October 18, 2012

QC Batch: OEXT/16490

A matrix spike and matrix spike duplicate (MS/MSD) were performed on the following sample(s): 4068633007

D6: The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

- · Benzo(a)pyrene
- · Benzo(b)fluoranthene
- · Benzo(g,h,i)perylene
- Chrysene
- Fluoranthene
- · Indeno(1,2,3-cd)pyrene
- · Naphthalene
- Phenanthrene
- Pyrene

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MSD (Lab ID: 693018)
  - 1-Methylnaphthalene
  - · 2-Methylnaphthalene
  - · Benzo(a)anthracene
  - · Benzo(a)pyrene
  - · Benzo(b)fluoranthene
  - Chrysene
  - Fluoranthene
  - Naphthalene
  - Phenanthrene
  - Pyrene

#### **Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



#### **ANALYTICAL RESULTS**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Sample: DIESEL-EAST

Lab ID: 4068674001

Collected: 10/09/12 15:50 Received: 10/11/12 08:50 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qua
WIDRO GCS	Analytical N	/lethod: WI	MOD DRO P	reparation M	1ethod:	WI MOD DRO	77		
Diesel Range Organics	<b>6120</b> mg	g/kg	202	100	50	10/15/12 12:00	10/16/12 13:26		
WIGRO GCV	Analytical N	/lethod: WI	MOD GRO P	reparation N	1ethod	TPH GRO/PVOC	WI ext.		
Benzene	< <b>25.0</b> ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	71-43-2	W
Ethylbenzene	<25.0 ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	1634-04-4	W
Toluene	<25.0 ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	108-67-8	W
m&p-Xylene	< <b>50.0</b> ug	/kg	120	50.0	1	10/12/12 08:44	10/12/12 16:47	179601-23-1	W
o-Xylene	< <b>25.0</b> ug	/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 16:47	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102 %.		80-120		1	10/12/12 08:44	10/12/12 16:47	98-08-8	
8270 MSSV PAH by SIM	Analytical N	Method: EPA	4 8270 by SIN	Preparation	n Meth	nod: EPA 3546			
Acenaphthene	<46.5 ug	/kg	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	83-32-9	
Acenaphthylene	<b>155</b> ug	/kg	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	208-96-8	
Anthracene	<b>1190</b> ug		93.1	9.5	5	10/13/12 07:47	10/17/12 07:05	120-12-7	
Benzo(a)anthracene	<b>53.5J</b> ug	20 N O TO	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	56-55-3	
Benzo(a)pyrene	<46.5 ug	/kg	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	50-32-8	
Benzo(b)fluoranthene	71.7J ug	/kg	93.1	13.4	5	10/13/12 07:47	10/17/12 07:05	205-99-2	
Benzo(g,h,i)perylene	<b>100</b> ug		93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	191-24-2	
Benzo(k)fluoranthene	<b>48.7J</b> ug	-	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	207-08-9	
Chrysene	<b>196</b> ug		93.1	10.6	5	10/13/12 07:47	10/17/12 07:05	218-01-9	
Dibenz(a,h)anthracene	<46.5 ug		93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	53-70-3	
Fluoranthene	<46.5 ug	V. (1) (7)	93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	206-44-0	
Fluorene	<46.5 ug		93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	86-73-7	
Indeno(1,2,3-cd)pyrene	98.4 ug		93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	193-39-5	
1-Methylnaphthalene	<42.5 ug	340000 <del>70</del> 0	93.1	42.5	5	10/13/12 07:47	10/17/12 07:05		
2-Methylnaphthalene	27.4J ug	(())(() <del>, ()</del> ()	93.1	8.7	5	10/13/12 07:47	10/17/12 07:05	91-57-6	
Naphthalene	<17.5 ug		93.1	17.5	5	10/13/12 07:47	10/17/12 07:05	91-20-3	
Phenanthrene	<b>70.8J</b> ug	2.11 ( T)	93.1	11.9	5	10/13/12 07:47	10/17/12 07:05		
Pyrene	<b>142</b> ug		93.1	46.5	5	10/13/12 07:47	10/17/12 07:05	129-00-0	
Surrogates	ag	,,,9							
2-Fluorobiphenyl (S)	87 %		43-130		5	10/13/12 07:47	10/17/12 07:05	321-60-8	
Terphenyl-d14 (S)	79 %		32-130		5	10/13/12 07:47	10/17/12 07:05	1718-51-0	
Percent Moisture	Analytical I	Method: AS	TM D2974-87						
Percent Moisture	10.5 %		0.10	0.10	1		10/17/12 15:08		



#### **ANALYTICAL RESULTS**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Sample: ENGINE-WEST

Lab ID: 4068674002

Collected: 10/09/12 16:00 Received: 10/11/12 08:50 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qua
WIDRO GCS	Analytical	Method: WI	MOD DRO P	reparation N	/lethod	WI MOD DRO			
Diesel Range Organics	<b>35200</b> m	ng/kg	1810	900	100	10/15/12 12:00	10/16/12 14:12		T4
WIGRO GCV	Analytical	Method: WI	MOD GRO P	reparation N	/lethod	TPH GRO/PVOC	CWI ext.		
Benzene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	71-43-2	W
Ethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	100-41-4	W
Methyl-tert-butyl ether	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	1634-04-4	W
Toluene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	108-67-8	W
m&p-Xylene	< <b>50.0</b> u	g/kg	120	50.0	1	10/12/12 08:44	10/12/12 15:55	179601-23-1	W
o-Xylene	<25.0 u	g/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 15:55	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	101 %	ó.	80-120		1	10/12/12 08:44	10/12/12 15:55	98-08-8	
3270 MSSV PAH by SIM	Analytical	Method: EP	A 8270 by SIM	Preparation	n Meth	nod: EPA 3546			
Acenaphthene	< <b>467</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	83-32-9	
Acenaphthylene	<b>1150</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	208-96-8	
Anthracene	<b>3620</b> u	g/kg	935	95.7	5	10/13/12 07:47	10/16/12 06:12	120-12-7	
Benzo(a)anthracene	<b>2940</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	56-55-3	
Benzo(a)pyrene	<b>3560</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	50-32-8	
Benzo(b)fluoranthene	<b>5710</b> u	g/kg	935	135	5	10/13/12 07:47	10/16/12 06:12	205-99-2	
Benzo(g,h,i)perylene	<b>1800</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	191-24-2	
Benzo(k)fluoranthene	<b>7890</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	207-08-9	
Chrysene	<b>6380</b> u	g/kg	935	106	5	10/13/12 07:47	10/16/12 06:12	218-01-9	
Dibenz(a,h)anthracene	917J u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	53-70-3	
Fluoranthene	<b>10200</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	206-44-0	
Fluorene	<467 u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	86-73-7	
ndeno(1,2,3-cd)pyrene	<b>2060</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	193-39-5	
I-Methylnaphthalene	<427 u	g/kg	935	427	5	10/13/12 07:47	10/16/12 06:12	90-12-0	
2-Methylnaphthalene	<87.7 u	g/kg	935	87.7	5	10/13/12 07:47	10/16/12 06:12	91-57-6	
Naphthalene	<176 u	g/kg	935	176	5	10/13/12 07:47	10/16/12 06:12	91-20-3	
Phenanthrene	953 u		935	119	5	10/13/12 07:47	10/16/12 06:12	85-01-8	
Pyrene	<b>23800</b> u	g/kg	935	467	5	10/13/12 07:47	10/16/12 06:12	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	0 %		43-130		5	10/13/12 07:47	10/16/12 06:12	321-60-8	S4
Terphenyl-d14 (S)	0 %	6.	32-130		5	10/13/12 07:47	10/16/12 06:12	1718-51-0	S4
Percent Moisture	Analytical	Method: AS	TM D2974-87						
Percent Moisture	10.9 %	,	0.10	0.10	1		10/17/12 15:08		





#### **ANALYTICAL RESULTS**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

Results reported on a "wet-weight" basis

Sample: METHANOL BLANK

Lab ID: 4068674003

Collected: 10/09/12 16:00 Received: 10/11/12 08:50

Ma	trix:	50	IC

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qua
WIGRO GCV	Analytica	l Method: WI	MOD GRO P	reparation N	/lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	71-43-2	W
Ethylbenzene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	1634-04-4	W
Toluene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	10/12/12 08:44	10/12/12 18:55	179601-23-1	W
o-Xylene	<25.0 t	ug/kg	60.0	25.0	1	10/12/12 08:44	10/12/12 18:55	95-47-6	W
Surrogates a,a,a-Trifluorotoluene (S)	100 9		80-120		1	10/12/12 08:44	10/12/12 18:55	98-08-8	





Project:

60278456 EAST PARK

Pace Project No.:

4068674

QC Batch:

GCV/9154

Analysis Method:

WI MOD GRO

QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description:

WIGRO Solid GCV

Associated Lab Samples:

4068674001, 4068674002, 4068674003

METHOD BLANK: 691938

Matrix: Solid

Associated Lab Samples: 4068674001, 4068674002, 4068674003

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	10/12/12 10:46	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	10/12/12 10:46	
Benzene	ug/kg	<25.0	60.0	10/12/12 10:46	
Ethylbenzene	ug/kg	<25.0	60.0	10/12/12 10:46	
m&p-Xylene	ug/kg	<50.0	120	10/12/12 10:46	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	10/12/12 10:46	
o-Xylene	ug/kg	<25.0	60.0	10/12/12 10:46	
Toluene	ug/kg	<25.0	60.0	10/12/12 10:46	
a,a,a-Trifluorotoluene (S)	%.	102	80-120	10/12/12 10:46	

LABORATORY CONTROL SAMPLE &	LCSD: 691939		69	1940						
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	993	939	99	94	80-120	6	20	
1,3,5-Trimethylbenzene	ug/kg	1000	982	931	98	93	80-120	5	20	
Benzene	ug/kg	1000	1080	1060	108	106	80-120	2	20	
Ethylbenzene	ug/kg	1000	1040	991	104	99	80-120	4	20	
m&p-Xylene	ug/kg	2000	2060	1970	103	98	80-120	4	20	
Methyl-tert-butyl ether	ug/kg	1000	1080	999	108	100	80-120	8	20	
o-Xylene	ug/kg	1000	1020	979	102	98	80-120	4	20	
Toluene	ug/kg	1000	1050	998	105	100	80-120	5	20	
a,a,a-Trifluorotoluene (S)	%.				103	100	80-120			





Project:

60278456 EAST PARK

Pace Project No.:

4068674

QC Batch:

OEXT/16490

Analysis Method:

EPA 8270 by SIM

QC Batch Method:

EPA 3546

Analysis Description:

Matrix: Solid

8270/3546 MSSV PAH by SIM

Associated Lab Samples:

4068674001, 4068674002

METHOD BLANK: 693015

Associated Lab Samples: 40	68674001, 4068674002				
Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<7.6	16.7	10/13/12 12:33	
2-Methylnaphthalene	ug/kg	<1.6	16.7	10/13/12 12:33	
Acenaphthene	ug/kg	<8.3	16.7	10/13/12 12:33	
Acenaphthylene	ug/kg	<8.3	16.7	10/13/12 12:33	
Anthracene	ug/kg	<1.7	16.7	10/13/12 12:33	
Benzo(a)anthracene	ug/kg	<8.3	16.7	10/13/12 12:33	
Benzo(a)pyrene	ug/kg	<8.3	16.7	10/13/12 12:33	
Benzo(b)fluoranthene	ug/kg	<2.4	16.7	10/13/12 12:33	
Benzo(g,h,i)perylene	ug/kg	<8.3	16.7	10/13/12 12:33	
Benzo(k)fluoranthene	ug/kg	<8.3	16.7	10/13/12 12:33	
Chrysene	ug/kg	<1.9	16.7	10/13/12 12:33	
Dibenz(a,h)anthracene	ug/kg	<8.3	16.7	10/13/12 12:33	
Fluoranthene	ug/kg	<8.3	16.7	10/13/12 12:33	
Fluorene	ug/kg	<8.3	16.7	10/13/12 12:33	
Indeno(1,2,3-cd)pyrene	ug/kg	<8.3	16.7	10/13/12 12:33	
Naphthalene	ug/kg	<3.1	16.7	10/13/12 12:33	
Phenanthrene	ug/kg	<2.1	16.7	10/13/12 12:33	
Pyrene	ug/kg	<8.3	16.7	10/13/12 12:33	
2-Fluorobiphenyl (S)	%.	112	43-130	10/13/12 12:33	
Terphenyl-d14 (S)	%.	115	32-130	10/13/12 12:33	

LABORATORY CONTROL SAMPLE:	693016					
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	296	89	44-130	
2-Methylnaphthalene	ug/kg	333	303	91	45-130	
Acenaphthene	ug/kg	333	286	86	51-130	
Acenaphthylene	ug/kg	333	296	89	53-130	
Anthracene	ug/kg	333	350	105	48-130	
Benzo(a)anthracene	ug/kg	333	329	99	55-130	
Benzo(a)pyrene	ug/kg	333	339	102	56-130	
Benzo(b)fluoranthene	ug/kg	333	309	93	53-130	
Benzo(g,h,i)perylene	ug/kg	333	362	109	58-130	
Benzo(k)fluoranthene	ug/kg	333	343	103	55-130	
Chrysene	ug/kg	333	323	97	59-130	
Dibenz(a,h)anthracene	ug/kg	333	362	109	56-130	
Fluoranthene	ug/kg	333	325	98	56-130	
Fluorene	ug/kg	333	292	88	54-130	
Indeno(1,2,3-cd)pyrene	ug/kg	333	363	109	57-130	
Naphthalene	ug/kg	333	242	73	43-130	
Phenanthrene	ug/kg	333	341	102	56-130	

Date: 10/18/2012 03:40 PM

REPORT OF LABORATORY ANALYSIS

Page 13 of 18



Project:

60278456 EAST PARK

Pace Project No.: 4068674

LABORATORY CONTROL SAMPLE:	693016					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Pyrene	ug/kg	333	332	100	54-130	
2-Fluorobiphenyl (S)	%.			107	43-130	
Terphenyl-d14 (S)	%.			121	32-130	

MATRIX SPIKE & MATRIX SI	PIKE DUPLICAT	E: 69301	7		693018							
	20		MS	MSD	MO	MOD	MC	MOD	0/ 🗅		May	
Darameter	Units	068633007 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Parameter	Offics	- Result		2007A165A		Anna and and and and and and and and and	370000000000000000000000000000000000000			2000	-	077744507
1-Methylnaphthalene	ug/kg	172	368	368	518	693	94	142	35-130	29		M1
2-Methylnaphthalene	ug/kg	236	368	368	593	874	97	173	39-130	38		D6,M1
Acenaphthene	ug/kg	<46.0	368	368	236	261	61	67	40-130	10	20	
Acenaphthylene	ug/kg	<46.0	368	368	258	319	66	82	40-130	21	20	D6
Anthracene	ug/kg	47.8J	368	368	317	424	73	102	46-130	29	24	D6
Benzo(a)anthracene	ug/kg	112	368	368	334	603	60	133	42-130	58	25	D6,M1
Benzo(a)pyrene	ug/kg	109	368	368	335	630	61	141	40-130	61	31	D6,M1
Benzo(b)fluoranthene	ug/kg	170	368	368	368	825	54	178	45-130	77	29	D6,M1
Benzo(g,h,i)perylene	ug/kg	177	368	368	404	590	62	112	16-143	37	23	D6
Benzo(k)fluoranthene	ug/kg	125	368	368	405	551	76	116	38-130	31	33	
Chrysene	ug/kg	168	368	368	400	752	63	159	38-130	61	31	D6,M1
Dibenz(a,h)anthracene	ug/kg	47.1J	368	368	296	364	68	86	30-135	20	23	
Fluoranthene	ug/kg	241	368	368	461	1170	60	252	42-133	87	28	D6,M1
Fluorene	ug/kg	<46.0	368	368	244	280	63	73	43-130	14	22	
Indeno(1,2,3-cd)pyrene	ug/kg	107	368	368	345	507	65	109	15-150	38	27	D6
Naphthalene	ug/kg	169	368	368	482	836	85	181	24-130	54	33	D6,M1
Phenanthrene	ug/kg	275	368	368	537	1130	71	232	27-135	71	27	D6,M1
Pyrene	ug/kg	235	368	368	468	1150	64	249	36-130	84	23	D6,M1
2-Fluorobiphenyl (S)	%.						78	79	43-130			
Terphenyl-d14 (S)	%.						91	91	32-130			





Project:

60278456 EAST PARK

Pace Project No.:

4068674

QC Batch:

OEXT/16512

Analysis Method: Analysis Description: WI MOD DRO

QC Batch Method: WI MOD DRO

WIDRO GCS

Associated Lab Samples: METHOD BLANK: 693708

4068674001, 4068674002

Matrix: Solid

Associated Lab Samples:

4068674001, 4068674002

Blank

Reporting

Parameter

Units

Units

Result Limit

Analyzed Qualifiers

Diesel Range Organics

mg/kg

< 0.99

LCS

2.0 10/16/12 11:24

LABORATORY CONTROL SAMPLE & LCSD:

693709

693710

LCS LCSD

% Rec Limits

RPD

Parameter Diesel Range Organics

mg/kg

Conc. Result LCSD Result 32.7

% Rec % Rec

70-120

RPD

Max

20

Qualifiers

40

Spike

36.3

10





Project:

60278456 EAST PARK

Pace Project No.:

4068674

QC Batch:

PMST/7739

Analysis Method:

ASTM D2974-87

QC Batch Method:

Percent Moisture

ASTM D2974-87

Analysis Description:

Dry Weight/Percent Moisture

Associated Lab Samples:

4068674001, 4068674002

SAMPLE DUPLICATE: 695392

Parameter

 Units
 4069010001 Result
 Dup RPD
 Max RPD
 RPD
 Qualifiers

 %
 4.5
 4.5
 1
 10





#### **QUALIFIERS**

Project:

60278456 EAST PARK

Pace Project No.:

4068674

#### **DEFINITIONS**

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

#### **LABORATORIES**

PASI-G

Pace Analytical Services - Green Bay

#### **BATCH QUALIFIERS**

Batch: MSSV/5051

[IP]

Benzo(b)fluoranthene and benzo(k)fluoranthene were in the check standard but did not meet the resolution criteria in SW846 Method 8270C. Whereas sample results included are reported as individual isomers, the lab and the customer must recognize them as an isomeric pair.

#### ANALYTE QUALIFIERS

D6	The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
M1	Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

S4 Surrogate recovery not evaluated against control limits due to sample dilution.

T4 Result reported for hydrocarbons within the method-specific range that do not match pattern of laboratory standard.

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





#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:

60278456 EAST PARK

Pace Project No.: 4

4068674

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4068674001	DIESEL-EAST	WI MOD DRO	OEXT/16512	WI MOD DRO	GCSV/8560
4068674002	ENGINE-WEST	WI MOD DRO	OEXT/16512	WI MOD DRO	GCSV/8560
4068674001	DIESEL-EAST	TPH GRO/PVOC WI ext.	GCV/9154	WI MOD GRO	GCV/9157
4068674002	ENGINE-WEST	TPH GRO/PVOC WI ext.	GCV/9154	WI MOD GRO	GCV/9157
4068674003	METHANOL BLANK	TPH GRO/PVOC WI ext.	GCV/9154	WI MOD GRO	GCV/9157
4068674001	DIESEL-EAST	EPA 3546	OEXT/16490	EPA 8270 by SIM	MSSV/5051
4068674002	ENGINE-WEST	EPA 3546	OEXT/16490	EPA 8270 by SIM	MSSV/5051
4068674001	DIESEL-EAST	ASTM D2974-87	PMST/7739		
4068674002	ENGINE-WEST	ASTM D2974-87	PMST/7739		

ō, Page

UPPER MIDWEST REGION

 $\bar{z} \rightarrow$ 5448 1-402Ha Profile # Present / Not Present Cooler Custody Seal H29890H Intact / Not Intact Sample Receipt pH Receipt Temp = 1201 OK / Adjusted 200 INDIANA AVE Pour WI 4668674 1-40ml = 1-402PA LAB COMMENTS KYLE WASONER (Lab Use Only) STEVENS AECOM NRSD 21111/01 Invoice To Company: Invoice To Contact: Date/Time: Invoice To Address: Date/Time: Date/Time Mail To Company: Invoice To Phone: Mail To Address: Mail To Contact: COMMENTS MN: 612-607-1700 VVI: 920-469-2436 Quote #: CLIENT Received By: Preservation Codes
D=HNO3 E=DI Water F=Methanol G=NaOH scaived By: Received By: eceived By Received By CHAIN OF CUSTODY 0880 13:00 I=Sodium Thiosulfate SHKO icholiz. Date/Time: Date/Time: ≷ Face Analytical" × Date/Time 21/11/01 PSO 2 × PVOCS 8=HCL C=H2SO4 2 H=Sodium Bisulfate Solution XIN Pick Letter beiseupsA seavisnA PRESERVATION (CODE)\* SUPPAM MATRIX W = Water
DW = Drinking Water
GW = Ground Water
SW = Surface Water
WW = Waste Water V M FILTERED? (YES/NO) Matrix Codes 16:00 10/4/12 15:50 Refinquished By: Relinquished By: Relinquished By Refinquished By: Regulatory Program: Transmit Prelim Rush Results by (complete what you want): Rush Turnaround Time Requested - Prelims Cris. Shailti accor. com (Rush TAT subject to approval/surcharge) Kule wagone Osecon com ACAN On your sample NOT needed on Krie WAGOOVER 715-342-3038 your sample CLIENT FIELD ID Date Needed: Jo/19/12 (Please Print Clearly) MS/MSD METHANOL ROAM 602 78456 pecial pricing and release of llability EAST PARK Samples on HOLD are subject to ENGINE - WEST STEVELS DIESEL - DAST N N Data Package Options EPA Level IV ☐ EPA Level III Sampled By (Sign): Sampled By (Print): Company Name: Branch/Location: Project Contact: Project Number: Project Name: Project State: PACE LAB# 003 Telephone: 200 8 Email #1: Email #2: Phone: PO 地

State of Wisconsin Department of Natural Resources dnr.wi.gov

# Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (05/12)

Page 1 of 2

(continued)

#### Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 – 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. <u>TYPE or PRINT LEGIBLY.</u> NO potential release from (check one):	OTIFY appropriate DN	NR region (se	e next page	e) <u>IMMED</u>	ATELY upon discovery of a		
<ul> <li>☐ Underground Petroleum Storage Tank System (</li> <li>☐ Aboveground Petroleum Storage Tank System</li> <li>☐ Dry Cleaner Facility</li> </ul>	additional informatior	n may be req	uired for Iter	m 6 below	)		
Other - Describe:							
ATTN DNR: R & R Program Associate				Date DNI	R Notified:		
1. Discharge Reported By				TREE STATE			
Name	Firm				Phone No. (include area code)		
Mailing Address				Email	Address		
2. Site Information			RIA SERVICE				
Name of site at which discharge occurred. Include loproperty.	ocal name of site/busi	iness, <u>not</u> res	sponsible pa	arty name,	unless a residence/vacant		
Location: Include street address, not PO Box. If no on E side of CTH 60.	street address, descr	ibe as precis	ely as poss	ible, i.e., 1	/4 mile NW of CTHs 60 & 123		
Municipality: (City, Village, Township) Specify municipality:	ipality in which the si	te is located,	not mailing	address/c	ity.		
County: Legal Description: 1/4 S	ec Tn F	Range		WTM: X	Y		
3. Responsible Party (RP) and/or RP Representa	itive						
Responsible Party Name: Business or owner name necessary.	that is responsible for	r cleanup. If i	more than o	ne, list all.	Attach additional pages as		
Reported in compliance with s. 292.11(2), Wis. S For more information see <a href="http://dnr.wi.gov/org/">http://dnr.wi.gov/org/</a>	Stats., by a local gove aw/rr/lgu/liability.ht	ernment exer <u>m</u> .	npt from liab	oility under	s. 292.11(9)(e), Wis. Stats.		
Contact Person Name (if different)		Phone Nun	nber	Email Address			
Mailing Address		City		State	ZIP Code		
Property owner if Different From RP: Business or ow pages as necessary.	ner name that is res	ponsible for o	deanup. If n	nore than	one, list all. Attach additional		
Contact Person Name (if different)		Phone Number Email		Email Ad	ail Address		
Mailing Address		City		State	ZIP Code		

State of Wisconsin Department of Natural Resources dnr.wi.gov

## Notification For Hazardous Substance Discharge (Non-Emergency Only) Form 4400-225 (05/12) Page 2 of 2

4. Hazardous Substance I	Information					
Identify hazardous substance		ck all that apply):				
☐ VOC's		Diesel		PERC (Dry	Cleaners)	
PAH's		Fuel Oil			ardous Waste	
No. of the control of		Gasoline		Leachate		
Metals (specify):		Hydraulic Oil				
☐ Arsenic		Jet Fuel		☐ Fertilizer		
☐ Chromium		Mineral Oil		Pesticide/He	erbicide/Insecticide(s)	
☐ Cyanide		☐ Waste Oil		C 045	te A.	
Lead				Other (spec	пу):	
☐ PCB's		Petroleum-Unkne	own Type	Unknown		
5. Impacts to the Environ						
Enter "K" for known/confirm	ed or "P" for poter	하게 하다가 하다 하다가 그 하면 하는 가게 하는 것이 없었다. 그렇게 되었다.				
Air Contamination	STEPAN SALIA SALIA SALIA SALIA		Sewer Contam		Soil Contamination	
Co-Contamination (Petroleum)	roleum &		ation in Right	of Way	Storm Sewer Contamination	
21.0049.000 to 24 (44.0000 value 40.000 to 40.000 value 40.000 value 40.000 value 40.000 value 40.000 value 40	Material Designation		sion Threat		Surface Water Contamination	
Contamination Within 1					Within 100 ft of Private Well	
Contaminated Private V			ater Contamin	ation	Within 1000 ft of Public Well	
Contaminated Public V			ontamination			
Contamination in Fracti	79	Other (spe	еспу):			
Contamination was discover		AND				
Tank closure assessme		e assessment	E	er - Describe:		
Date	Date		Dat	e		
Lab results:	sults will be faxed	upon receipt	] Lab results a	are attached		
Additional Comments: Inclu			ons taken to h	alt the release ar	nd contain or cleanup	
hazardous substances that	have been dischar	ged.				
6. Federal Energy Act Red	quirements (Secti	on 9002(d) of the Sc	olid Waste Dis	sposal Act (SWE	DA))	
For all confirmed releases	□ <b>-</b>	Source		I —	Cause	
from UST's occurring after	Tank			☐ Spill	03	
9/30/2007 please provide the following information:	Piping			Overfi		
the felletting information.	Dispenser			Corros		
	<del></del>	Turbine Pump			cal or Mechanical Damage	
Does not apply.	Delivery Prob			☐ Install	ation Problem	
	Other (specif	ý):		Other (does not fit any of above)		
				Unkno	VIII - 1 - 4 IV	
Contact information to re	•		-			
Northeast Region (FAX: 9	일반 전도 1:10일 하면 다른 사이전경 19 5대 기업 설명	()) 하기가 되었다면서			# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Brown, Calumet, Door, Fo Marinette, Marquette, Mer	ond du Lac <b>(excep</b> nominee, Oconto,	<b>t City of Waupun - s</b> Outagamie, Shawand	ee South Cer , Sheboygan,	n <b>tral Region)</b> , Gr Waupaca, Waus	een Lake, Kewaunee, Manitowoc, hara, Winnebago counties	
Northern Region (FAX: 7						
Ashland, Barron, Bayfield Sawyer, Taylor, Vilas, Wa	, Burnett, Douglas					
South Central Region (FA		: Attention R&R P	rogram Asso	ciate: DNRRRS	CR@wisconsin.gov	
Columbia, Dane, Dodge,	Fond du Lac (City		and the state of the same and the			
Rock, Sauk, Walworth co Southeast Region (FAX:	414-263-8550); At	H. B. W. B. W. B. B. B. L. L. L. L. B. B. W. B.		e: DNRRRSER	@wisconsin.gov	
Kenosha, Milwaukee, Oza	aukee, Racine, Wa	snington, vvaukesha	counties			

West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties