

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 11/11/2011)

See [FDM 21-35-5, A1 doc1](#) for a working copy of this document.

WisDOT Project ID:
Highway/Street:
Termini/Limits:
County:

Property Information:

Site Name(s):
 DOT parcel number (if known):
 Property Address:
 Owner's Name:
 Owner's Address:
 Owner's Phone:
 Current Land Use:
 Past Land Use:

Real Estate Requirements:

None Total take Strip acquisition of feet
 Temporary Limited Easement (TLE)
 Permanent Limited Easement (PLE)
 Other (describe)

Construction Requirements:

Excavation within current right of way to feet
 Excavation within proposed right of way to feet
 Excavation within easement to feet
 Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:

Department of Safety and Professional Services (DSPS)

site has registered tanks ASTs USTs
 tanks are currently in use
 tanks are abandoned date:

Tank contents:

Leaded gasoline Unleaded gasoline Fuel Oil Diesel
 Kerosene Unknown Other (describe)

site is a DSPS administered LUST site; DCOMM ID number:
 site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)

site is a DNR administered LUST site; BRRTS number:
 site is a DNR administered ERP site; BRRTS number:
 site is a closed LUST ERP site; closure date:
 site is a landfill
 site is an abandoned waste disposal site
 site is a hazardous waste generator
 Other (please describe)

Sanborn Maps: site is a on map dated Comments:

WisDOT historic plan sets: site is a on project dated Comments:

Business directories: site is a in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated Comments:

Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

No evidence of tanks

USTs ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: map attached

Location in relationship to proposed right of way: map attached

Drums Stained soils Odor Sheen on surface water Areas of excavation

Areas of fill Stressed vegetation Pond(s) Basins/sumps Monitoring wells

Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

Property is a potential source of contamination

Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information

Contaminated soil known to be within proposed right of way from feet to feet below ground surface

Contaminated groundwater known to be within proposed right of way at feet below ground surface.

Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

Site photographs and a site map showing areas of concern

Plat map showing parcel and any proposed areas of acquisition or easement

Historic aerial photos of site - clearly outline site

Historic WisDOT or other as-builts and plat maps - clearly outline site

Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

No additional hazardous materials investigation is required.

If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

Conduct additional investigation

Phase 2 (determine if contamination is present)

Phase 2.5 (determine extent of contamination within existing R/W only)

Phase 3 (determine full extent of contamination prior to acquisition)

Phase 4 (remediate site)

Other (describe)

Prepared by: on

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.