WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 2/2016)

**Instructions:** following FDM 21-35-5, perform site assessment, fill in information for each site investigated. Multiple sites with no identified environmental concerns may be summarized on one form.

Recommendation acceptance/rejection/modification should be completed and signed by the person with the authority to make project decisions (for example: region hazardous materials coordinator, project manager, local road management consultant)

**WisDOT Project ID: Project ID**

**Highway/Street:** **USH, STH, CTH or Local Road Name**

**Termini/Limits:** **From To**

**County or Counties:** **County Name(s)**

# Property Information:

Site Name(s): Business name or other name given to site

DOT parcel number (if known):

Property Address: include complete street address, including city, state and zip code

Owner’s Name:

Owner’s Address: include complete street address including city, state, and zip code

Owner’s Phone: phone number, including area code

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 a depth of       feet

Excavation within proposed right of way to a depth of       feet

Excavation within easement to a depth of       feet

Public or private utility or sanitary or storm sewer installation or excavation to a depth of       feet

**Information from database searches and interviews:**

Department of Agriculture, Trade and Consumer Protection (DATCP)

site has       (number) registered tanks ASTs      (number) USTs      (number)

tanks are currently in use       (number)

some       (number)  all tanks are abandoned date(s):

Tank contents and total number of tanks, both in place and abandoned:

Leaded gasoline       Unleaded gasoline        Fuel Oil

Diesel        Kerosene        Unknown        Other (describe)

Comments:

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 EPA Generator ID:

site is a spill site

site has continuing obligations (attach copy of closure letter with continuing obligations)

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:

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 and address or BRRTS number if known, describe location, and include contaminant type and any additional information.

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

Contaminated groundwater 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 or DNR form 4400-286 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 on plume maps where applicable.

Closure letter with continuing obligations for sites closed with continuing obligations

# 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)

Site has continuing obligations. Coordination with DNR will be required.

Prepared by: Name on

Recommendations accepted modified rejected by: Name and Title on

Modifications:

Signature of person accepting/modifying/rejecting recommendations:

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