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:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_