| Dep | e of Wisconsin artment of Nation://dnr.wi.gov | Theme of Natural Resources PLEASE ASSEMBLE IN THIS ORDER Charlow gov Addrawdy gov Form 4400-232 (R 211) Page 1 c Addrawdy gov Gave Age and a set of information that is required for evaluation for case closure. It is to be used in conjunction Addo E Fillable form is intended to provide a list of information that is required at t asad on the information that has been submitted to the Department has determined that no further response is required at t asad on the information that has been submitted to the Department in a determined that no further response is required at t asad on the information that has been submitted to the Department inform this form for any purpose other than reviewing closure reque termining the need for additional response action. The Department may provide this information to requesters as required by Wisce Records law its 133 - 19.39, Wis Stats.] S4: [03-13-000262] (No Dashes) PARCEL ID #; [050803475014 VITY NAME: Templeton Home WTM COORDINATES; X: 558640 Y: 2730 SURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry) Iosure Letter Raintance Plan (<i>if activity is closed with a land use limitation or condition (land use control) unders. 292.12, Wis. Stats.</i>) Stats.) Continuing Obligation Cover Letter (for property owners affected by residual contamination and/or continuing obligations): of other grouperty has been purhosed with a land contract and the purch | | Page 1 of 3 | | | | | | |
|--|--|---|---|---|--|---|---|--|--|--|
| This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department. | | | | | | | | | | |
| inclu are o not t and | uding cases clos completed on t the Departmen determining th | sed under ch. NR 74 his form and the clo t's intention to use he need for additic | 6 and ch. NR 726. The D osure fee and any other a any personally identifiab onal response action. Th | epartment will not pplicable fees, requ le information fron | consider, o uired unde n this form | or act upon your applic er ch. NR 749, Wis. Adm n for any purpose other | cation, unless all ap 1. Code, Table 1 are 1 than reviewing clo | plicable sections included. It is osure requests | | |
| BRF | RTS #: | 03-13-000262 | (No Dashes) | PARCEL ID #: | 0508034 | 475014 | | | | |
| ACT | IIVITY NAME: | Templeton Hom | e | | W | /TM COORDINATES: | X: 558640 | Y: 273095 | | |
| CLO | DSURE DOC | UMENTS (the D | epartment adds the | se items to the i | final GIS | packet for posting | on the Registry | 1) | | |
| R | Closure Lett | er | | | | | | | | |
| Γ | | • | | | | | | | | |
| | - | - | r Letter (for property o | owners affected b | y residua | al contamination and | l/or continuing o | bligations) | | |
| | | | OC) (for VDI E citor) | | | | | | | |
| | a | - | | | | | | | | |
| SO | en saganta kirena a | in the Sector of The Internet Sector is | | | - | | | | | |
| | for other, off-source (off-site) properties are located in the Notification section. Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written | | | | | | | | | |
| | Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)). | | | | | | | | | |
| | Figure #: | Title | | | | | | | | |
| Γ | | | | |), which s | states that he or she | believes that the | attached legal | | |
| MA | PS (meeting | the visual aid re | equirements of s. NR | 716.15(2)(h)) | | | | | | |
| Ma | ps must be no | o larger than 11 x | 17 inches unless the m | nap is submitted o | electronic | cally. | | | | |
| | Location Map: A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site. Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps. | | | | | | | | | |
| | Figure #: 1 | Title | Site Location Map | | | | | | | |
| | Detailed Site Map: A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19. | | | | | | | | | |
| | Figure #: Ž | | e: Tank and Boring L | | | | | | | |
| X | Soil Contam | ination Contour | Map: For sites closing | with residual soil | l contami | nation, <u>this map is to</u> | show the location | <u>on of all</u> | | |

<u>contaminated soil and a single contour</u> showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

| State of Wisconsin Department of Natural Reson http://dnr.wi.gov | urces | GIS Registry Checklist Form 4400-245 (R 8/11) | Page 2 of 3 | | | | | | |
|--|---|--|---------------------|--|--|--|--|--|--|
| BRRTS #: 03-13-000262 | | Templeton Home | | | | | | | |
| MAPS (continued) | | | | | | | | | |
| Residual Contaminan ch. NR 140 Enforceme | ion Map: A map showing the source location and vertic at Level (RCL) or a Site Specific Residual Contaminant Lev ent Standard (ES) when closure is requested, show the so as, and locations and elevations of geologic units, bedro | el (SSRCL). If groundwater contamina ource location and vertical extent, wate | tion exceeds a | | | | | | |
| Figure #: | Title: | | | | | | | | |
| Figure #: | Title: | | | | | | | | |
| extent of all groundw Indicate the direction | ncentration Map: For sites closing with residual ground vater contamination exceeding a ch. NR140 Preventive A a and date of groundwater flow, based on the most recei I to show the total area of contaminated groundwater. | ction Limit (PAL) and an Enforcement | | | | | | | |
| Figure #: | Title: | | | | | | | | |
| | vement at the site. If the flow directio howing the maximum variation in flov | | | | | | | | |
| Figure #: | Title: | | | | | | | | |
| Figure #: | Title: | х. | | | | | | | |
| TABLES (meeting the r | equirements of s. NR 716.15(2)(h)(3)) | | | | | | | | |
| | than 11 x 17 inches unless the table is submitted electro of BOLD or <i>ITALICS</i> is acceptable. | onically. Tables <u>must not</u> contain shad | ing and/or | | | | | | |
| Note: This is one tab | Soil Analytical Table: A table showing <u>remaining</u> soil contamination with analytical results and collection dates. Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement. | | | | | | | | |
| Table #: 1 | Title: Post-Excavation Sample Analyses | | | | | | | | |
| | tical Table: Table(s) that show the <u>most recent</u> analytica e wells for which samples have been collected. | al results and collection dates, for all m | onitoring | | | | | | |
| Table #: | Title: | | | | | | | | |
| | ons: Table(s) that show the previous four (at minimum) oresent, free product is to be noted on the table. | water level elevation measurements/d | ates from all | | | | | | |
| Table #: | Title: | | | | | | | | |
| IMPROPERLY ABAND | ONED MONITORING WELLS | | | | | | | | |
| Note: If the site is being lis | l <u>not</u> properly abandoned according to requirements of sted on the GIS Registry for only an improperly abandoned for the GIS Registry Packet. | s. NR 141.25 include the following doc monitoring well you will only need to su | uments. bmit the | | | | | | |
| 🔀 Not Applicable | | | | | | | | | |
| not been properly ab | A map showing all surveyed monitoring wells with specif andoned. e monitoring wells are distinctly identified on the Detailed S | | | | | | | | |
| Figure #: | Title: | | | | | | | | |
| Well Construction R | eport: Form 4440-113A for the applicable monitoring w | vells. | | | | | | | |
| Deed: The most rece | ent deed as well as legal descriptions for each property w | here a monitoring well was not prope | rly abandoned. | | | | | | |
| Notification Letter: | Copy of the notification letter to the affected property of | wner(s). | | | | | | | |

| State of Wisconsin Department of Natural Resources http://dnr.wi.gov | GIS Registry Checklist Form 4400-245 (R 8/11) | Page 3 of 3 |
|--|--|-------------|
| production of the second s | | |

BRRTS #: 03-13-000262

ACTIVITY NAME: Templeton Home

NOTIFICATIONS

Source Property

- 🔀 Not Applicable
- Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.
- **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

Not Applicable

Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.

Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded off-source property(ies). This does not apply to right-of-ways.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #:

Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within <u>the contaminated area</u>, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters: 2

Title:

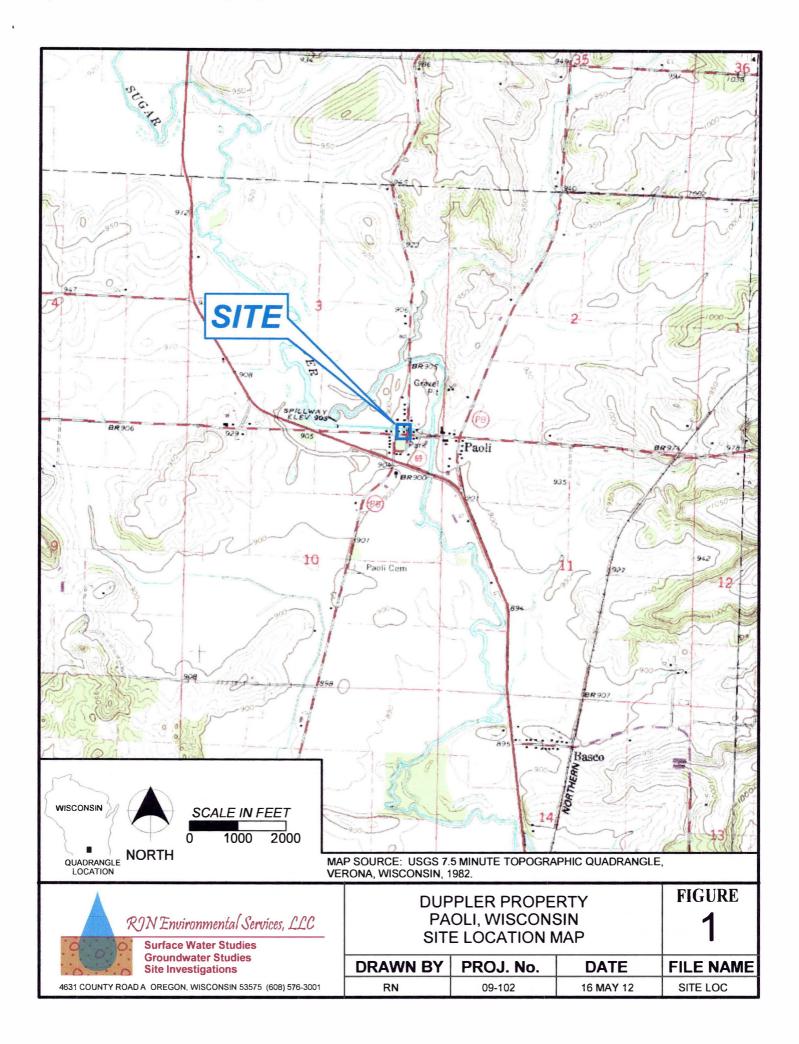
RECEIVED

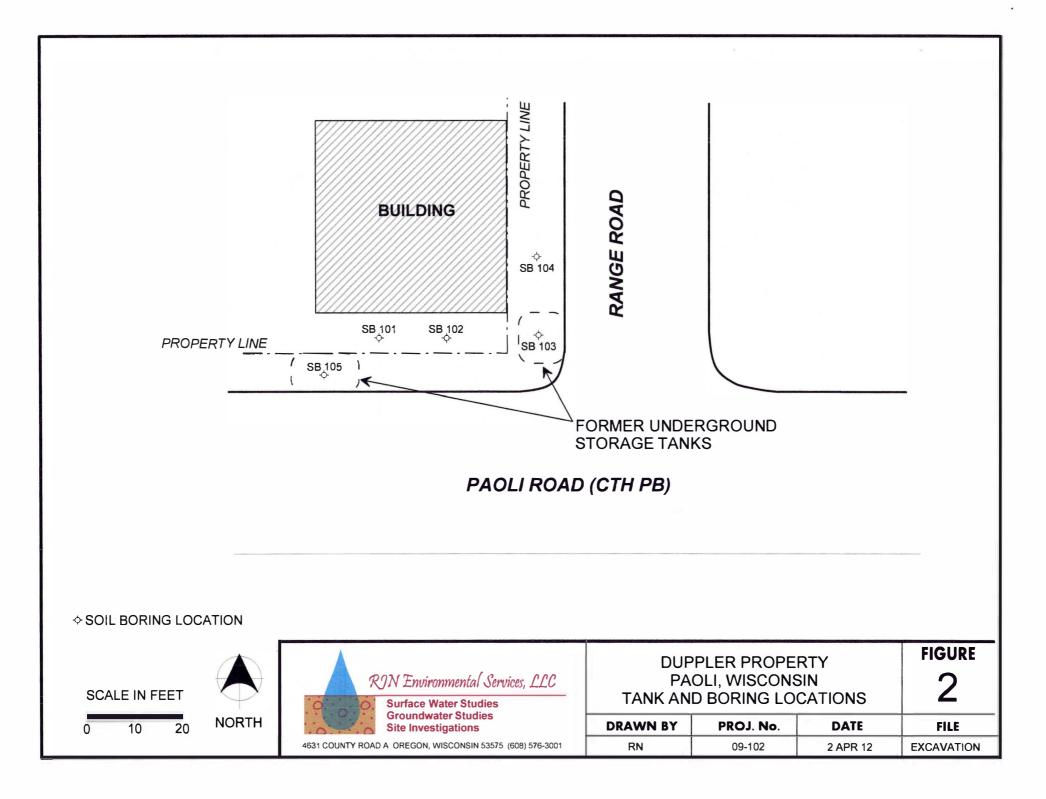
MAY 3.1 2012 ERS DIVISION

SOIL GIS CLOSURE REQUEST TEMPLETON HOME SITE 6904 COUNTY ROAD PB PAOLI, WISCONSIN BRRTS NUMBER 03-13-000262 PECFA NUMBER 53508979104

CONTENTS:

- GIS Registry Checklist
- Property Deed (not included ROW impacts only)
- Relevant Portion of Plan Map (not included ROW impacts only)
- Legal Description Statement (not included ROW impacts only)
- Landowner Notification Letter (not included ROW impacts only)
- ROW notification to Town of Montrose and Dane County
- Table 1 Post-Excavation Sample Analyses
- Figure 1 Site Location Map
- Figure 2 Tank and Boring Locations
- Figure 3 Areas of Excavation and Areas of Residual Impacts





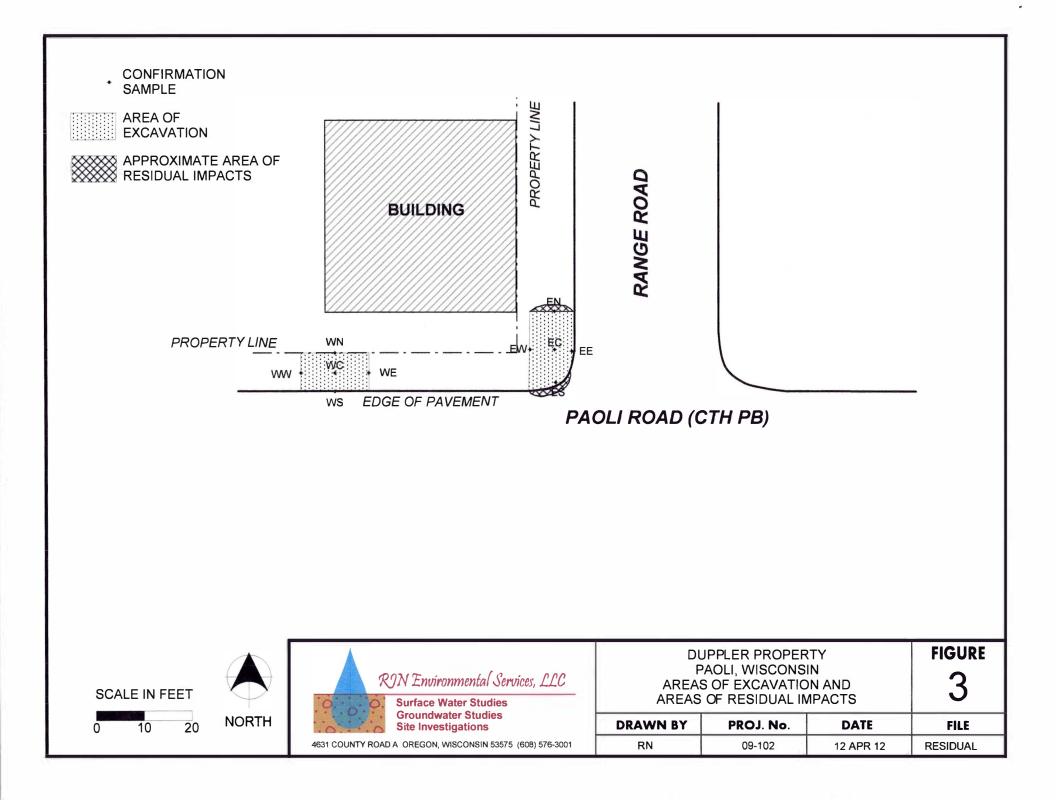


TABLE 1 POST-EXCAVATION SAMPLE ANALYSES TEMPLETON HOME SITE PAOLI, WISCONSIN All results in mg/kg

•

| PARAMETER | RCL ¹ | ww | WE | WN | WS | WC | EE | EW | EN | ES | EC |
|-------------------------|------------------|--------|--------|----|----|-----|--------|----|-------|-------|-----|
| DEPTH (feet) | , di | 5 | 5 | 5 | 5 | 6.5 | 5 | 5 | 5 | 5 | 6.5 |
| VOCs | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PAHs | | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 0.15 | ND | ND | ND | ND | ND | ND | ND | 0.011 | 0.120 | ND |
| Benzo(a)pyrene | 0.015 | 0.0071 | 0.0075 | ND | ND | ND | 0.007 | ND | 0.017 | 0.290 | ND |
| Benzo(b)fluoranthene | 0.15 | ND | 0.0074 | ND | ND | ND | 0.0088 | ND | 0.022 | ND | ND |
| Benzo(g,h,i)perylene | NL | ND | ND | ND | ND | ND | ND | ND | 0.024 | 1.500 | ND |
| Benzo(k)fluoranthene | 1.5 | ND | ND | ND | ND | ND | ND | ND | 0.016 | ND | ND |
| Chrysene | NL | ND | ND | ND | ND | ND | ND | ND | 0.015 | 0.220 | ND |
| Dibenz(a,h)anthracene | 0.015 | ND | ND | ND | ND | ND | ND | ND | ND | 0.070 | ND |
| Indeno)(1,2,3-cd)pyrene | 0.15 | ND | ND | ND | ND | ND | ND | ND | ND | 0.120 | ND |
| Fluoranthene | 2300 | ND | ND | ND | ND | ND | ND | ND | 0.025 | ND | ND |
| Pyrene | NL | ND | ND | ND | ND | ND | ND | ND | 0.020 | 0.550 | ND |

1 Acceptable residual contaminant level, based on USEPA Region 9 Regional Screening Levels.

NL: Not listed.

Bold indicates exceedance of RCL.

May 17, 2012

Town of Montrose 1341 Diane Avenue Belleville, Wisconsin 53508

Dane County Highway and Transportation Divisions 2302 Fish Hatchery Road Madison, Wisconsin 53713-2495

RE: Site Remediation Paoli, Wisconsin

This letter is to inform you of the presence of petroleum compounds in the soil on property owned by Dane County and the Town of Montrose.

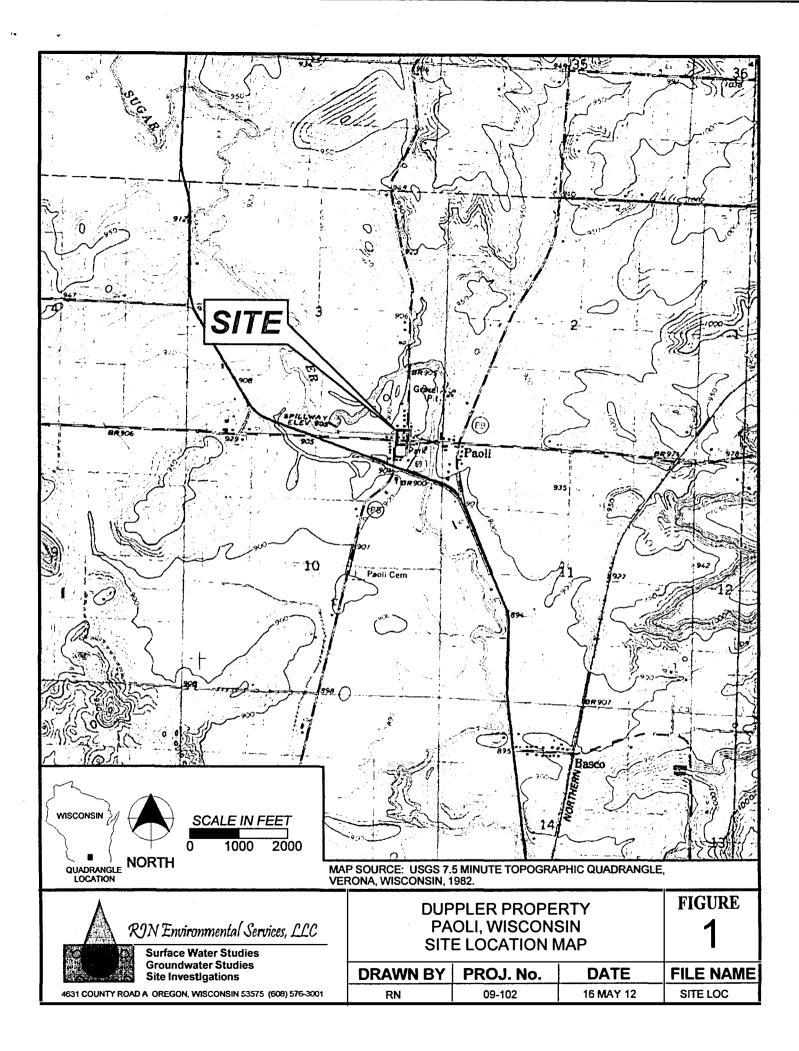
A site remediation has been conducted at 6904 County Road PB in Paoli. This site is at the northwest corner of the intersection of County Road PB and Range Road (see Figure 1). The work completed related to two underground fuel storage tanks that had been located at the site. The locations of the tanks were on what is now property owned by Dane County and the Town of Montrose (see Figure 2).

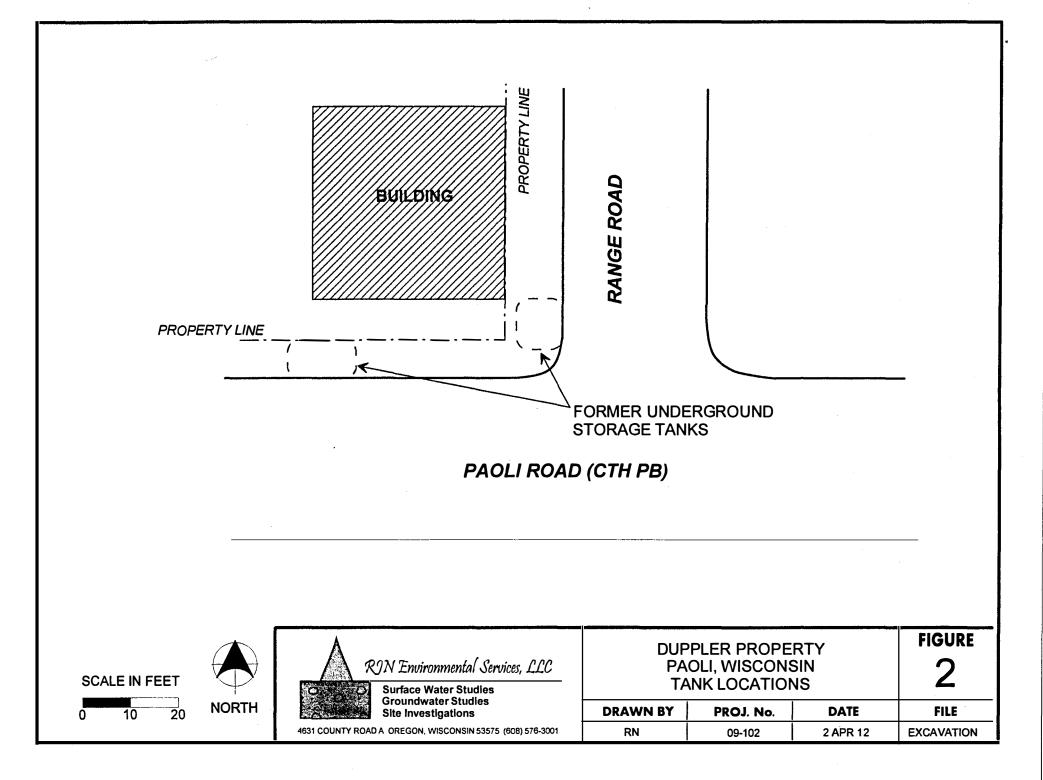
Based on a previous site investigation, it was determined that petroleum compounds were in place that exceeded regulatory standards. Consequently, impacted soil was recently excavated, and disposed at the Dane County landfill.

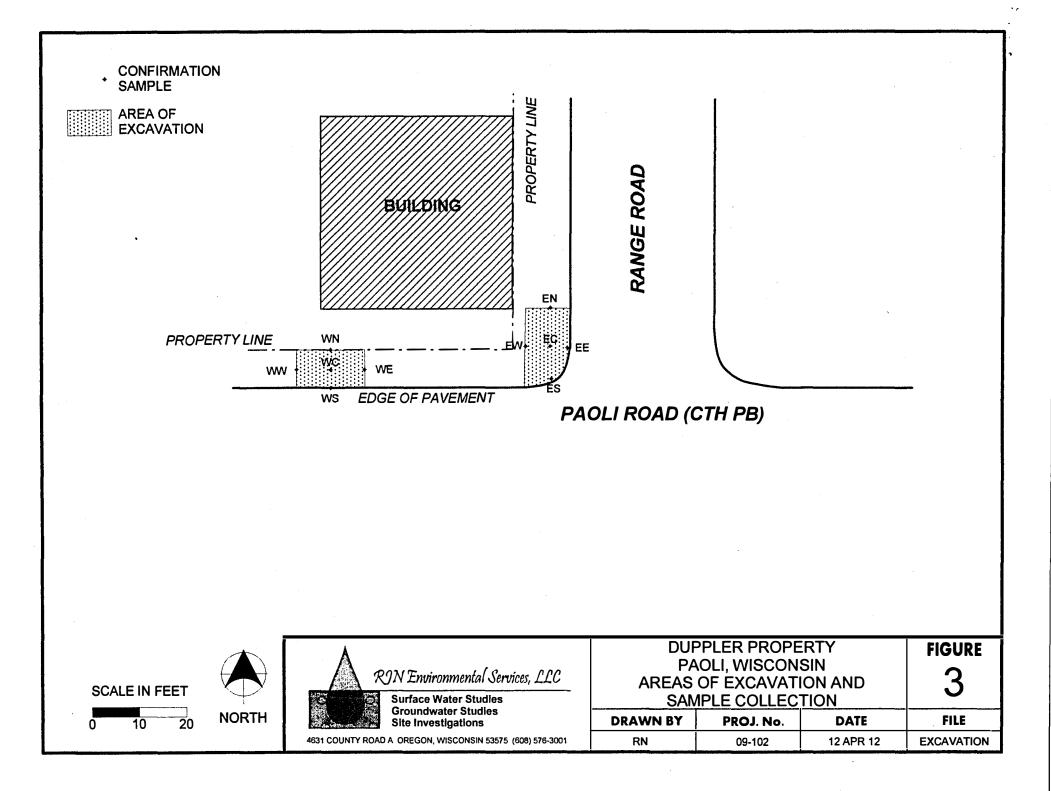
Figure 3 shows the area of excavation. The eastern excavation was limited due to the presence of paved roads, and the potential impact to the structure of the building, caused by soil sloughing off of the side of the excavation. Consequently, some residual contaminants remain in place; however, they represent very limited exceedances of the USEPA standards.

If you have any questions, please call me at 608-424-6060.

Sincerely, Dana Duppler







May 17, 2012

Wisconsin Department of Safety and Professional Services Bureau of PECFA 201 West Washington Avenue Madison, Wisconsin 53703

RE: Statement of Extent of Impacts 6904 County Road PB Paoli, Wisconsin BRRTS Number 03-13-000262

This letter is to provide my opinion that the area shown on Figure 1 includes the extent of residual impacts to the above site. Please note that both areas shown are on either Town of Montrose or Dane County property; consequently, no certified survey map is included.

Sincerely,

Dana Duppler 6906 Paoli Road Belleville, Wisconsin 53508

