

Source Property Information

BRRTS #: (No Dashes)

ACTIVITY NAME:

PROPERTY ADDRESS:

MUNICIPALITY:

PARCEL ID #:

CLOSURE DATE:

FID #:

DATCP #:

PECFA#:

*WTM COORDINATES:

X: **Y:**

** Coordinates are in
WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

☒ Approximate Center Of Contaminant Source

☐ Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

☐ Groundwater Contamination > ES (236)

☐ Contamination in ROW

☐ Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

☒ Soil Contamination > *RCL or **SSRCL (232)

☒ Contamination in ROW

☐ Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

Continuing Obligations:

☒ N/A (Not Applicable)

☐ Soil: maintain industrial zoning (220)

*(note: soil contamination concentrations
between non-industrial and industrial levels)*

☐ Structural Impediment (224)

☐ Site Specific Condition (228)

☐ Cover or Barrier (222)

*(note: maintenance plan for
groundwater or direct contact)*

☐ Vapor Mitigation (226)

☐ Maintain Liability Exemption (230)

*(note: local government unit or economic
development corporation was directed to
take a response action)*

Note: Comments will not print out.

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 141? (234)

☐ Yes ☐ No ☒ N/A

** Residual Contaminant Level*

***Site Specific Residual Contaminant Level*

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.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: 03-13-000262 (No Dashes) PARCEL ID #: 050803475014

ACTIVITY NAME: Templeton Home WTM COORDINATES: X: 558640 Y: 273095

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- ☒ **Closure Letter**
- ☐ **Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- ☐ **Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- ☐ **Conditional Closure Letter**
- ☐ **Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- ☐ **Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds 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 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 #: **Title:**
- ☐ **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- ☒ **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 #: 2 **Title: Tank and Boring Locations**
- ☒ **Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour 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.
Figure #: 3 **Title: Areas of Excavation and Areas of Residual Impacts**

BRRTS #: 03-13-000262

ACTIVITY NAME: Templeton Home

MAPS (continued)

- ☐ **Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: Title:

Figure #: Title:

- ☐ **Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: Title:

- ☐ **Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: Title:

Figure #: Title:

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

- ☒ **Soil Analytical Table:** A table showing remaining 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

- ☐ **Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: Title:

- ☐ **Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

- ☒ **Not Applicable**

- ☐ **Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: Title:

- ☐ **Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

- ☐ **Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

- ☐ **Notification Letter:** Copy of the notification letter to the affected property owner(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 #:

Title:

☒ **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 the contaminated area, 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



STATE OF WISCONSIN
Department of Safety and Professional Services

Governor Scott Walker

Secretary Dave Ross

Mail to:
P.O. Box 8044
Madison, Wisconsin 53708-8044
TTY: (608) 267-2416
Fax: (608) 267-1381
Email: dspd@wisconsin.gov
Web: <http://dspd.wi.gov>

June 19, 2012

Dana M Duppler
6906 Paoli Road
Belleville, WI 53508

RE: **Final Closure**

PECFA # 53508-9791-04-A DNR BRRTS # 03-13-000262
Templeton Property, 6904 Paoli Road, Belleville

Dear Mr. Duppler:

The Wisconsin Department of Safety and Professional Services (DPS) has reviewed the request for case closure prepared by your consultant, RJN Environmental Services, LLC for the site referenced above. DPS has determined that this site does not pose a significant threat to human health or the environment. This case is now listed as "closed" on the DPS database. No further investigation or remedial action is necessary.

It is in your best interest to keep all documentation related to the environmental activities at your site. If residual contamination is encountered in the future, it must be managed in accordance with all applicable statutes and rules. If it is determined that any remaining contamination poses a threat, the case may be re-opened and further investigation or remediation may be required.

Timely filing of your final PECFA claim (if applicable) is encouraged. If your PECFA claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (608) 261-6543.

Sincerely,

Ralph N. Smith
Hydrogeologist
Site Review Section

cc: Robert Nauta - RJN Environmental Services, LLC
Town of Montrose, 1341 Diane Avenue, Belleville, WI 53508
Dane County Highway and Transportation Divisions, 2302 Fish Hatchery Road
Madison, WI 53713-2495
Case File

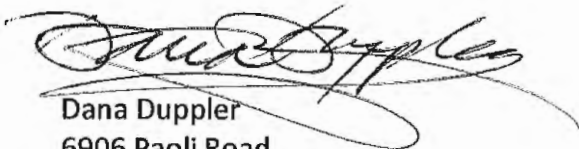
May 17, 2012

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

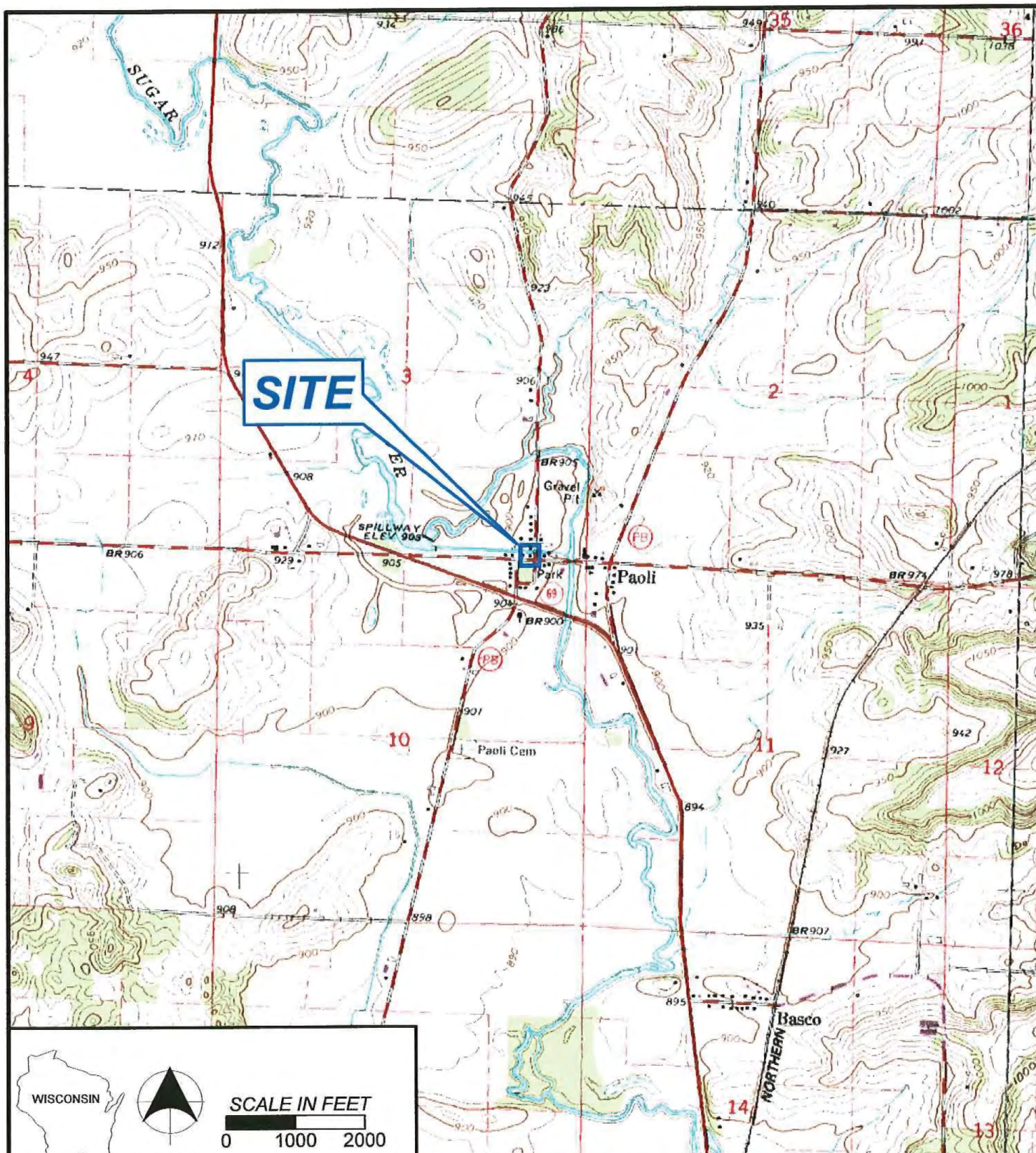
RE: Statement of Extent of Impacts
6904 County Road PB
Paoli, Wisconsin
BRRS Number 03-13-000262

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,

A handwritten signature in black ink, appearing to read "Dana Duppler", is written over a horizontal line.

Dana Duppler
6906 Paoli Road
Belleville, Wisconsin 53508



MAP SOURCE: USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE, VERONA, WISCONSIN, 1982.



RJN Environmental Services, LLC

Surface Water Studies
Groundwater Studies
Site Investigations

4631 COUNTY ROAD A OREGON, WISCONSIN 53575 (608) 576-3001

DUPPLER PROPERTY PAOLI, WISCONSIN SITE LOCATION MAP

FIGURE
1

DRAWN BY

RN

PROJ. No.

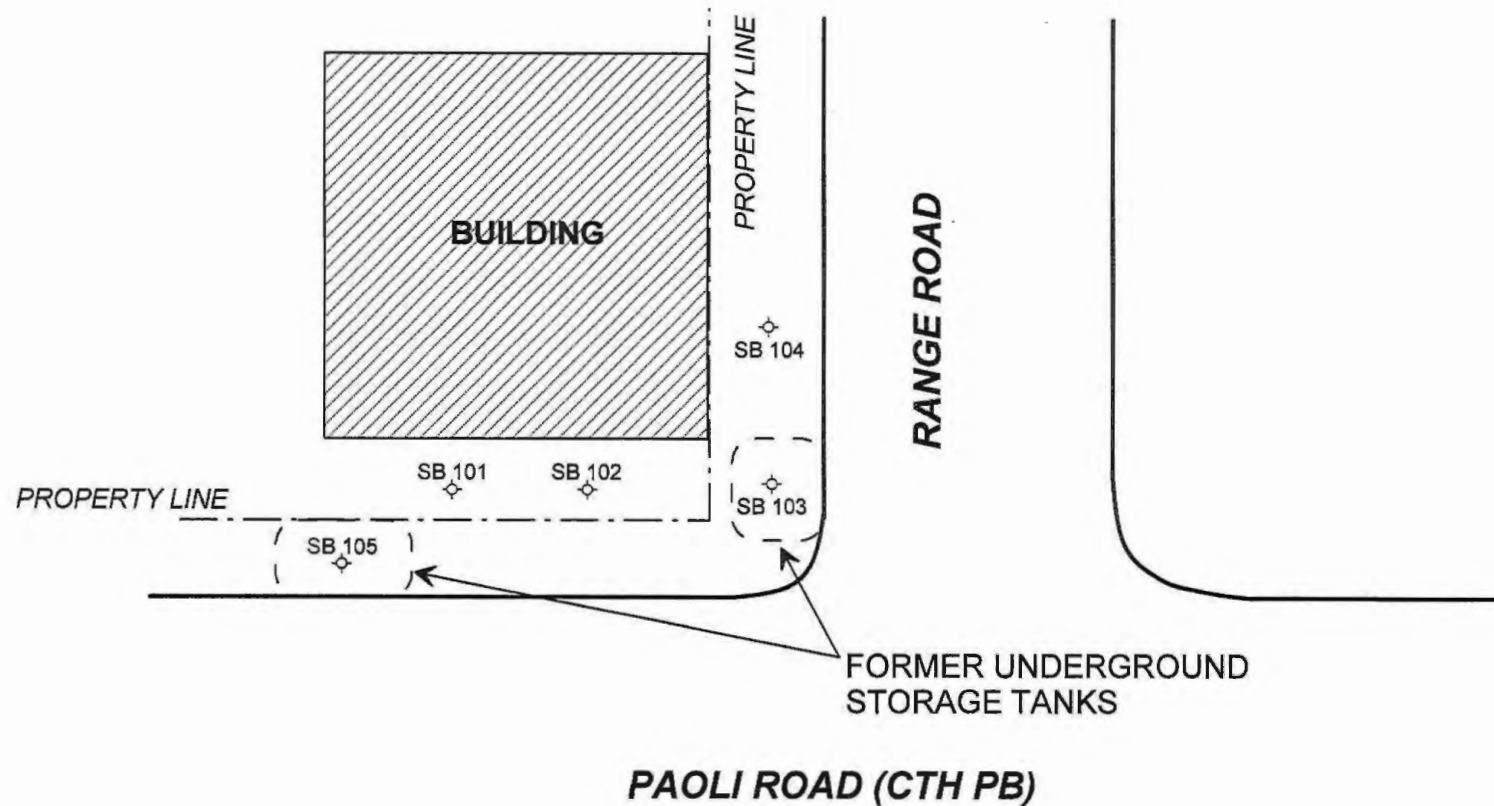
09-102

DATE

16 MAY 12

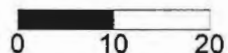
FILE NAME

SITE LOC

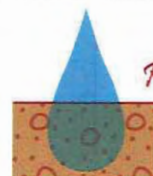


◇ SOIL BORING LOCATION

SCALE IN FEET



NORTH



RJN Environmental Services, LLC

Surface Water Studies
Groundwater Studies
Site Investigations

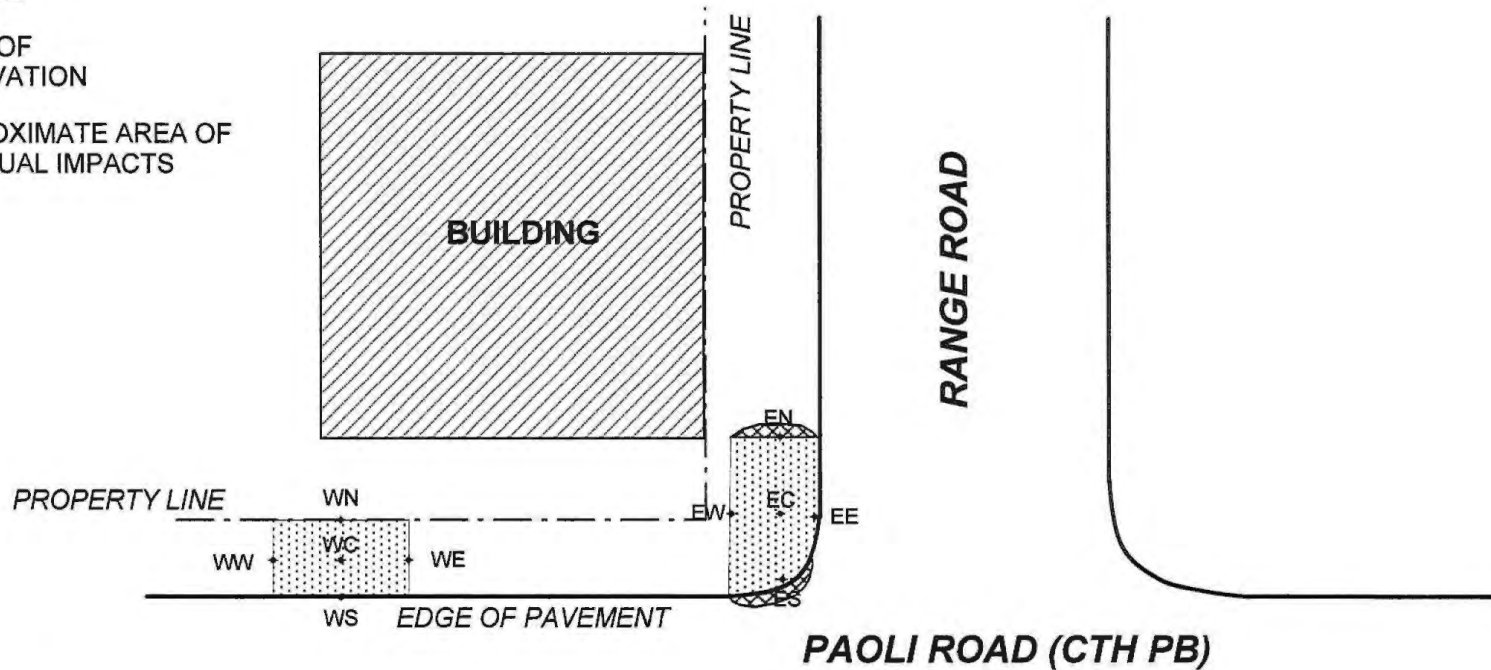
4631 COUNTY ROAD A OREGON, WISCONSIN 53575 (608) 576-3001

DUPPLER PROPERTY
PAOLI, WISCONSIN
TANK AND BORING LOCATIONS

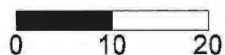
DRAWN BY	PROJ. No.	DATE	FILE
RN	09-102	2 APR 12	EXCAVATION

FIGURE
2

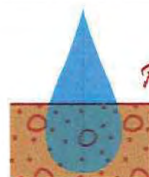
- CONFIRMATION SAMPLE
- AREA OF EXCAVATION
- APPROXIMATE AREA OF RESIDUAL IMPACTS



SCALE IN FEET



NORTH



RJN Environmental Services, LLC

Surface Water Studies
Groundwater Studies
Site Investigations

4631 COUNTY ROAD A OREGON, WISCONSIN 53575 (608) 576-3001

DUPPLER PROPERTY
PAOLI, WISCONSIN
AREAS OF EXCAVATION AND
AREAS OF RESIDUAL IMPACTS

FIGURE
3

DRAWN BY

PROJ. No.

DATE

FILE

RN

09-102

12 APR 12

RESIDUAL

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)		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 Dupler