

From: Schmenk, Colin R -DNR
Sent: Wednesday, November 15, 2023 12:19 PM
To: Mike Coonen
Subject: RE: Replacing Pavement at Coonen Oil Station, BRRTS #: 03-45-213120
Attachments: Inspection_Log_Form_4400_305_.pdf

Good afternoon Mike,

Thanks for reaching out. Try opening this form that I attached. It should hopefully work.

Regarding the reference to a soil cap in the closure letter, the bullet on page 1 that mentions "Pavement, an engineered cover or a soil barrier must be maintained over contaminated soil and the state must approve any changes to this barrier" is generic template language. The site specific circumstances (impervious pavement maintenance) is further outlined in the "Cover or Barrier" section on page 2 of the letter. The Cover or Barrier section explains that the pavement or other impervious cap needs to be maintained. A soil cap would not be sufficient.

Asphalt/blacktop or concrete would be adequate for restoring the impervious surface.

Thanks,

-Colin

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Colin Schmenk

Phone #: (920) 510-9482

ColinR.Schmenk@Wisconsin.gov

From: Mike Coonen <mcoonen3@gmail.com>
Sent: Tuesday, November 14, 2023 5:28 PM
To: Schmenk, Colin R -DNR <colinr.schmenk@wisconsin.gov>
Subject: Re: Replacing Pavement at Coonen Oil Station, BRRTS #: 03-45-213120

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Hi Colin,

First couldn't open inspection log I could swing by office after work to pick up tomorrow or please mail me one

Michael Coonen 231 RobbinsSt Seymour Wi 54165

I have talked with Michels corp. about cap meeting with them on Thursday 11/16 to go over what needs to be capped.

In clouser letter they talked about a soil cap? What would that entail? If that is an option

. We discussed blacktop to cover where tanks were pulled and the cuttings from where lines went to dispensers.

Thanks

Mike Coonen
920-360-5340

On Wed, Nov 8, 2023 at 5:14 PM Schmenk, Colin R -DNR <colinr.schmenk@wisconsin.gov> wrote:

Good afternoon Mike,

As a follow up to our meeting last week, DNR has looked into the need to replace the pavement removed during the tank system removal and determined that the pavement does need to be replaced as required per the attached cap maintenance plan for the closed Coonen Oil Station contamination site at 1043 Ivory St, Seymour, WI. DNR requests that you hire a contractor to complete the repaving work and provide documentation (pictures of work) to DNR once the work is complete.

Please also complete the attached inspection log and provide a copy of the completed log to DNR electronically once the work is completed. Inspection of the cap is required to be completed every year and documented on the attached log. If you have questions on how to fill out the form, please let me know.

Please let me know if you have any questions.

Thanks,

-Colin

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Colin Schmenk

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Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name Coonen Oil Station	BRRTS No. 03-45-213120
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Inspections are required to be conducted (see closure approval letter):

annually
 semi-annually
 other – specify _____

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

ColinR.Schmenk@wisconsin.gov

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

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Date added:

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