

From: Grittner, Paul V - DNR
Sent: Tuesday, September 05, 2023 3:54 PM
To: frank.damato@daarcorp.com
Subject: Continuing obligation audit - 13855 W North Ave., Brookfield
Attachments: Inspection log for vapor mitigation systems (4400-321).pdf; Inspection log for covers (4400-305).pdf

Frank,

The DNR has uploaded a copy of the Continuing Obligation Review form, summarizing the results of our recent inspection of the Distinctive Cleaners site (13855 W North Avenue, BRRTS # 02-68-245535) on to our BRRTS database.

The inspection form, and other documents regarding this site, are available for viewing at: [WDNR EM/RR BOTW \(wi.gov\)](https://www.dnr.wi.gov/EM/RR/BOTW)

Overall, surface features that comprise the cap over soil contamination and the components of the vapor mitigation systems appear to be operating as intended. Maintenance activities that may be needed in the future could include sealing gaps in the concrete pad and replacing gravel in the landscaped areas behind the dumpster pad.

Yearly inspections of the cap and vapor mitigation systems must be conducted to be in compliance with the Final Case Closure letter issued for this property. A copy of the maintenance plans and completed inspection forms must be kept on the property and made available to the DNR during future inspections. During our site visit we found that the plans were not kept on site and there was no indication that the inspections were conducted by the previous owner. To demonstrate understanding of these requirements, the DNR requests that you conduct an inspection on the cap and mitigation systems and submit copies of the completed inspection forms to the DNR by September 29. Blank electronic inspection forms are attached for your use.

I can be contacted at the number or email listed below if you have any questions.

We are committed to service excellence.

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

Paul Grittner

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