



RR Program Submittal Acknowledgement – DO NOT REPLY

1 message

Mail Delivery System <MAILER-DAEMON@eml20p.wi.gov>

Tue, May 29, 2018 at 6:54 AM

The DNR Remediation & Redevelopment Program has received your submittal. Please review the following information and reminders:

- You will not receive further communication from this mailbox. Please direct all questions and follow-up to the Project Manager.
- This acknowledgement should not be considered an approval, nor a notice to proceed.
- Site investigation and remediation activities should proceed in a timely manner. Please review the NR 700 Process and Timeline Overview (Pub RR 967).
- For all submittals, please ensure that a hard (paper) copy has been submitted in addition to this electronic copy.
- Be reminded that certain submittals must be signed by specific professionals, as required in Chapter NR 712, Wisc. Admin. Code, and will be deemed incomplete without the required certifications.
- If you are requesting a review from our Program staff, please ensure that the appropriate fee for review has been submitted, in accordance with Chapter NR 749, Wisc. Admin. Code.
- For fee supported review requests, the Program offers to provide a response within 60 days of receiving the latest of the electronic copy, paper copy and review fee, unless a different schedule for review is provided to you by our staff.
- Submittals and the work documented by them should be completed following the applicable technical requirements of Chapters NR 700-727, Wisc. Admin. Codes.

----- Forwarded message -----

From: Raghu Singh <raghuom@gmail.com>

To: DNRRRSER@wisconsin.gov

Cc: "Delcore, Lee R - COMMERCE" <Lee.Delcore@wisconsin.gov>, jenna.soyer@wisconsin.gov, rctinc@outlook.com

Bcc:

Date: Tue, 29 May 2018 06:54:35 -0500

Subject: BRRTS # 03-41-001030 WDNR Tank Removal of 2018 and Commerce Approved Cap Maintenance Plan of 2006

Enclosed please find the referenced document.

Thank you for your cooperation.

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Raghu B. Singh, Ph. D.
Environmental Professional
OM Enterprises, Inc.
124 W Scott Street
Fond du Lac, WI 54935-2270

(262) 853-0712

2 attachments



03-41-001030 Tank Removal.pdf
12048K



OriginalMessage.txt
16491K

O M ENTERPRISES, INC.

124 West Scott Street
Fond du Lac, WI 54935-2270

Tel: (262) 853-0712

E-mail: raghuom@gmail.com

May 29, 2018

Mr. Lee Delcore
Hydro-geologist
Remediation & Redevelopment Program
Wisconsin Department of Natural Resources
1155 Pilgrim Parkway
Plymouth, WI 53073

Site: Glorioso Village Service 310 E. Brown Deer Road, Bayside
FID # 241086560
BRRTS # 03-41-001030
DATCP # 83776

RE: Maintenance of Approved Cap Maintenance Plan of September 28, 2006 after
Tank Closure of 2018

Dear Mr. Delcore:

Enclosed please find the following document regarding the final closure of the referenced site:

- a) Final Closure with Land Use Limitation, Commerce, September 28, 2006;
- b) Pavement Maintenance Plan, O & M, Inc, May 8, 2006;
- c) "Exhibit A" Cap Maintenance Area, O & M, Inc., May 8, 2006; and
- d) "Exhibit B" Pavement, Inspection Log, O & M, Inc., May 8, 2006.

"The barrier cap (i.e., existing site pavement) must be maintained in accordance with the enclosed maintenance plan to prevent human direct-contact exposure to shallow residual soil contamination."

The purpose of this letter to notify the Wisconsin Department of Natural Resources (WDNR) that the existing tanks shall be removed in May 2018. The required barrier and/or cover, consisting of concrete or asphalt, will be removed under the WDNR Simplified Bid # 83776 of December 18, 2017.

Mr. Dave R. Storey (Certification # 466386, expires 2-27-2019) of RCT Petroleum, Inc. is the tank system remover and cleaner.

Mr. Lee Delcore

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The approved sand and 3/4 inch driveway gravel would not prevent the infiltration of rain water into the groundwater.

Please advise the tank remover to restore the removed asphalt/concrete area by asphalt in order to meet and maintain the cap requirement of the Commerce final closure letter of September 28, 2006.

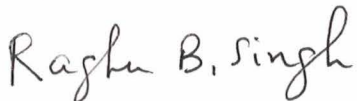
Thank you for your cooperation.

Sincerely,

OM ENTERPRISES, INC.

Tank Specialty Firm Registration # 468219

Expires: 11-02-2019



Raghu B. Sing, Ph. D.

Tank-System Site Assessor Certification # 401225

Expires: 5-31-2020

Encls: As Above

CC: Jenna Soyer/WDNR
Dave Storey/RCT Petroleum, Inc.



September 28, 2006

Mr. Robert Glorioso
Glorioso Village Service
310 E. Brown Deer Rd.
Bayside, WI 53217-2338

RE: **Final Closure with Land Use Limitation**
Commerce # 53217-2338-10 DNR BRRTS # 03-41-001030
Glorioso Village Service, 310 E. Brown Deer Rd., Bayside

Dear Mr. Glorioso:

The Wisconsin Department of Commerce (Commerce) has determined that this site does not pose a significant threat to the environment and human health so long as current and subsequent property owner(s) adhere to the following limitation:

- The barrier cap (i.e., existing site pavement) must be maintained in accordance with the enclosed maintenance plan to prevent human direct-contact exposure to shallow residual soil contamination.

Commerce has the authority per section 292.12(2), Wis. Stats., to require the maintenance of a barrier cap at this property. Failure to adhere to this limitation may result in financial penalties from \$10 to \$5,000 per day in accordance with section 292.99(1), Wis. Stats. Commerce may conduct inspections to ensure compliance with the maintenance plan. In the future, you may request that Commerce review new information to determine if the cap requirement can be changed or removed.

This site is now listed as "closed" on the Commerce database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to document residual soil contamination that exceeds state standards. It is in your best interest to keep all documentation related to the environmental activities at your site.

Please note that if contaminated soil is excavated in the future, it must be managed in accordance with all applicable state and federal regulations. If it is determined that any remaining contamination poses a threat, the case may be reopened and further investigation or remediation may be required.

This letter serves as your written notice of "no further action." Timely filing of your final PECFA claim (if applicable) is encouraged. If your 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 and restore Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 220-5402.

Sincerely,

Stephen D. Mueller
Senior Hydrogeologist
Site Review Section

Enclosure: Approved Maintenance Plan

cc: Eric Frauen, O&M Incorporated

**Pavement Maintenance Plan
Glorioso's Village Service
310 E Brown Deer Rd
Bayside, Wisconsin**

PAVEMENT COVER BARRIER MAINTENANCE PLAN

March 8, 2006

Property Located at:

310 E. Brown Deer Rd

Commerce #53217-2338-10, WDNR BRRTS/Activity #03-41-001030

LEGAL DESCRIPTION

That part of the Southwest one-quarter of Section 4, in Township 8 north, Range 22 east, in the Village of Bayside, County of Milwaukee, State of Wisconsin, bounded and described as follows, to-wit: Commencing at the Southwest corner of said ¼ Section 4, running thence North along the West line of said ¼ Section, 133 feet to a point; thence East and parallel to the South line of said ¼ Section, 190.21 feet to a point; thence South and parallel to the West line of said ¼ Section 133 feet to a point in the South line of said ¼ Section; thence West along the South line of said ¼ Section 190.21 feet to a point of commencement.

TAX # 021-9975

Introduction

This document is the Maintenance Plan for a pavement cover at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing paved surfaces occupying the area over the contaminated soil on-site. The contaminated soil is impacted by benzene, toluene, ethyl benzene, xylenes, and 1,2-dichloroethane. The location of the paved surfaces to be maintained in accordance with this Maintenance Plan, as well as the impacted soil are identified in the attached map (Exhibit A).

Cover Pavement Barrier Purpose

The paved surfaces over the contaminated soil serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. These paved surfaces also act as a partial infiltration barrier to minimize

potential future soil-to-groundwater contamination migration. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

Annual Inspection

The paved surfaces overlying the soil and as depicted in Exhibit A will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Exhibit B, Cap Inspection Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed. Once repairs are completed, they will be documented in the inspection log. The inspection log must be kept on site and made available for review upon request by Commerce (Commerce) or its successor.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling operations or they can include larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the paved surfaces overlying the soil are removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the Commerce or its successor.

The property owner, in order to maintain the integrity of the paved surfaces will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Amendment or Withdrawal of Maintenance Plan

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of Commerce.

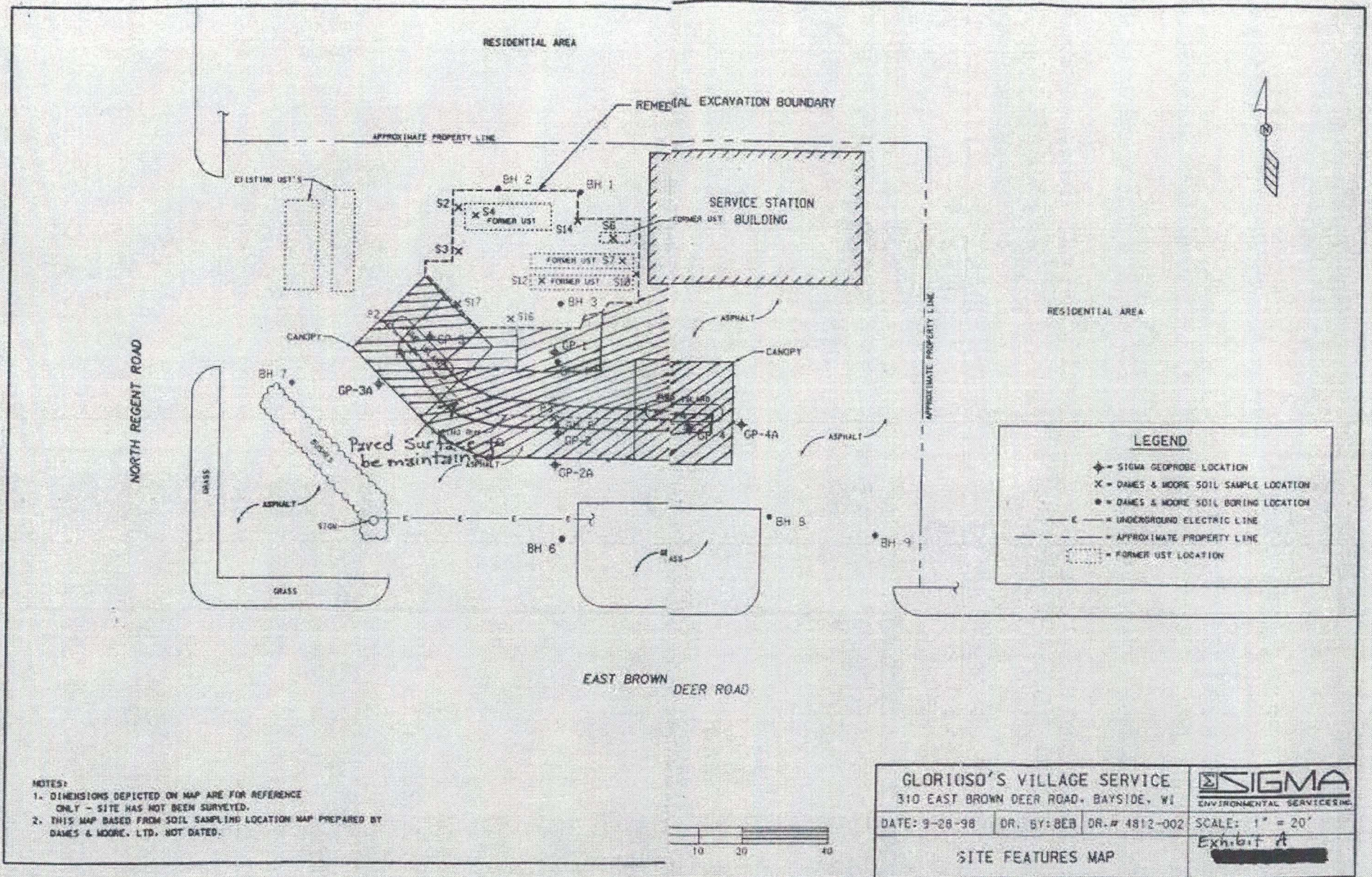
Contact Information

March 8, 2006

Site Owner and Operator: Robert Glorioso
310 E. Brown Deer Rd
Brown Deer, WI 53217
(414) 352-9958

Consultant: O & M, Inc.
Eric T. Frauen, P.G.
4447 N Oakland Ave
Shorewood, WI 53211
(414) 963-6210

State Regulatory Agency Mr. Stephen Mueller
Wisconsin Department of Commerce
110 W. Pleasant St.
Suite 100A
Milwaukee, WI 53212
(414) 220-5402



NOTES:

1. DIMENSIONS DEPICTED ON MAP ARE FOR REFERENCE ONLY - SITE HAS NOT BEEN SURVEYED.
2. THIS MAP BASED FROM SOIL SAMPLING LOCATION MAP PREPARED BY DAMES & MOORE, LTD., NOT DATED.

GLORIOSO'S VILLAGE SERVICE 310 EAST BROWN DEER ROAD, BAYSIDE, WI			
DATE: 9-26-98	DR. BY: BEB	DR.# 4812-002	
SITE FEATURES MAP			Exhibit A

EXHIBIT - A

Exhibit B
PAVEMENT INSPECTION LOG

Inspection Date	Inspector	Condition of Cap	Recommendations	Have Recommendations from previous inspection been implemented?