

May 30, 2018

Dave Christian  
707 Angle St.  
Baraboo, WI 53913-4500

**KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS**

SUBJECT: Final Case Closure with Continuing Obligations  
Dicks Car Care, 620 Broadway St., Baraboo, WI  
DNR BRRTS Activity #: 03-57-258614, PECFA #: 53913-2101-20

Dear Mr. Christian:

The Department of Natural Resources (DNR) considers Dicks Car Care closed, with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners, and occupants of the property must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attachments listed at the end of this letter to anyone who purchases, rents or leases this property from you. Certain continuing obligations also apply to affected property owners or rights-of-way holders. These are identified within each continuing obligation.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The South Central Region (SCR) Closure Committee reviewed the request for closure on March 16, 2018. The DNR Closure Committee reviewed this environmental remediation case for compliance with state laws and standards to maintain consistency in the closure of these cases. A request for remaining actions needed was issued by the DNR on April 11, 2018, and documentation that the conditions in that letter were met was received on May 7, 2018.

This former gas station site had soil and groundwater contaminated with petroleum constituents. Responses included soil vapor extraction (SVE). The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

Monitoring wells MW-7, MW-8, and PZ-8 will be used on another project (Circus City Cleaners, BRRTS # 02-57-551681). Presently there is no one to transfer the wells to because there is not a responsible party for the Circus City Cleaners. The City of Baraboo has agreed to inform the DNR of possible roadwork that could damage the wells. You are no longer responsible for the wells and the proper abandonment of the wells. Do NOT fill and seal these wells at this time. Well filling and sealing will be required for closure, upon conclusion of the cleanup of that site. These wells are identified on the **attached map** (Detailed Site Map, February 22, 2016).

Continuing Obligations

The continuing obligations for this site are summarized below. Further details on actions required are found in the section Closure Conditions.

- Groundwater contamination is present at or above ch. NR 140, Wis. Adm. Code enforcement standards.

- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Pavement and building must be maintained over contaminated soil and the DNR must be notified and approve any changes to this barrier.

The DNR fact sheet “Continuing Obligations for Environmental Protection,” RR-819, helps to explain a property owner’s responsibility for continuing obligations on their property. The fact sheet may be obtained at <http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf>.

#### GIS Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at <http://dnr.wi.gov/topic/Brownfields/wrrd.html>, to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the Geographic Information System (GIS) Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program’s regional water supply specialist. This form can be obtained on-line at <http://dnr.wi.gov/topic/wells/documents/3300254.pdf>.

All site information is also on file at the SCR Regional DNR office, at 3911 Fish Hatchery Road, Fitchburg, WI, 53711. This letter and information that was submitted with your closure request application, including any maintenance plan and maps, can be found as a Portable Document Format (PDF) in BRRTS on the Web.

#### Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement and a building foundation, is required, as shown on the **attached map** (Location Map, Attachment D.2, February 22, 2012), unless prior written approval has been obtained from the DNR:

- removal of the existing barrier or cover;
- replacement with another barrier or cover;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure;
- changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

#### Closure Conditions

Compliance with the requirements of this letter is a responsibility to which you, and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plan are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wis. Stats. to ensure compliance with the specified requirements, limitations or other conditions related to the property.

Please send written notifications and inspection reports in accordance with the following requirements to:

Department of Natural Resources  
Attn: Remediation and Redevelopment Program Environmental Program Associate  
3911 Fish Hatchery Road  
Fitchburg, WI 53711

Residual Groundwater Contamination (ch. NR 140, 812, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property in the road right-of-way as shown on the **attached map** (Groundwater Isoconcentration (6/13/17), Attachment B.3.b, February 22, 2016). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected right-of-way holders were notified of the presence of groundwater contamination. This continuing obligation also applies to the ROW holder (City of Baraboo) for the 620 Broadway Street (STH 113) ROW.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.)

Soil contamination (petroleum-contaminated soil) remains beneath the areas of the former gasoline underground storage tanks (USTs) and pump island, and extending beneath the right-of-way along the east side of Broadway Street. The soil contamination occurs from a depth of 12 feet to 49 feet (37-feet-thick). Soil contamination occurs at B-1 and B-2/MW-2 (former pump island), and at GP-2 and B-5 (near the former USTs). In the right-of-way near the former UST locations, soil was contaminated at GP-2 at a depth of 12 feet. At depth and closer to the water table, contamination was detected at B-3 (44 feet below ground surface (bgs)), B-4 (36 feet bgs), and B-6 (44 feet bgs). The extent of soil contamination is indicated on the **attached map** (Residual Soil Contamination, Attachment B.2.b, February 22, 2016).

If soil in the specific locations described above is excavated in the future, the property owner or right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. This continuing obligation also applies to the ROW owner (City of Baraboo) of the 620 Broadway Street (STH 113) ROW.

In addition, all current and future owners and occupants of the property and right-of-way holders need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code)

The pavement and building or other impervious cover that exists in the location shown on the **attached map** (Location Map, Attachment D.2, February 22, 2012) shall be maintained in compliance with the **attached maintenance plan** in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code.

The cover approved for this closure was designed to be protective for a commercial or industrial use setting. Before using the property for residential purposes, you must notify the DNR at least 45 days before taking an action, to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. Before removing or replacing the cover, you must notify the DNR at least 45 days before taking an action. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to

implementation. A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for use at a single-family residence.

The **attached maintenance plan and inspection log (DNR form 4400-305)** are to be kept up-to-date and on-site. Inspections shall be conducted annually, in accordance with the attached maintenance plan. Submit the inspection log to the DNR only upon request.

This continuing obligation also applies to the ROW holders for the 620 Broadway Street (STH 23) ROW.

#### PECFA Reimbursement

Section 101.143, Wis. Stats., requires that Petroleum Environmental Cleanup Fund Award (PECFA) claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement. If there is equipment purchased with PECFA funds remaining at the site, contact the DNR Project Manager to determine the method for salvaging the equipment.

Per Wisconsin Act 55 (2015 State budget), a claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If your final PECFA claim is not submitted within 180 days of incurring the costs, the costs will not be eligible for PECFA reimbursement.

#### In Closing

Please be aware that the case may be reopened pursuant to s. NR 727.13, Wis. Adm. Code, for any of the following situations:

- if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment,
- if the property owner does not comply with the conditions of closure, with any deed restrictions applied to the property, or with a certificate of completion issued under s. 292.15, Wis. Stats., or
- a property owner fails to maintain or comply with a continuing obligation (imposed under this closure approval letter).

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact John Mason at 608-275-3222, or at [john.mason@wisconsin.gov](mailto:john.mason@wisconsin.gov).

Sincerely,



Steven L. Martin, P.G.  
SCR Team Supervisor  
Remediation & Redevelopment Program

#### Attachments:


- Detailed Site Map, February 22, 2016
- Location Map, February 22, 2016
- Groundwater Isoconcentration (6/13/17), Attachment B.3.b

- Residual Soil Contamination Map, Attachment B.2.b, February 22, 2016
- Cap Maintenance Plan, Attachment D-1, October 3, 2017
- Inspection Log, DNR Form 4400-305

cc: Jason Powell, METCO, 709 Gillette St., Ste. 3, La Crosse, WI 54603

## DETAILED SITE MAP

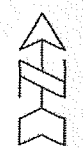
### DICK'S CAR CARE



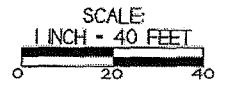
709 Glade St., Ste 3  
La Crosse, WI 54603  
Tel: (608) 781-8879  
Fax: (608) 781-8953








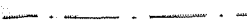
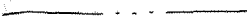
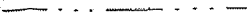
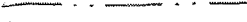
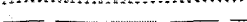
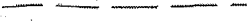

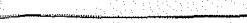
**BARABOO,  
WISCONSIN**

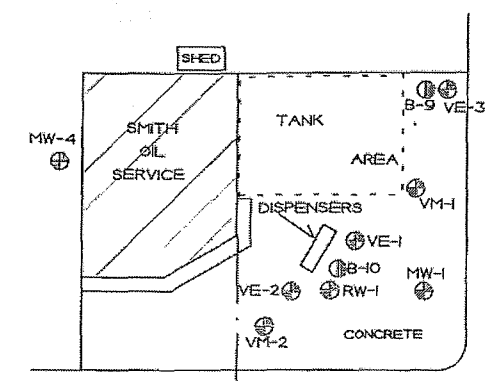
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MODIFIED BY: JJ DATE: 02/22/05



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.



-  MONITORING/REMEDIAL WELL LOCATION (SMITH OIL SERVICE)
  -  SOIL BORING LOCATION (SMITH OIL SERVICE)
  -  GEOPROBE BORING LOCATION (P2ESA)
  -  SOIL SAMPLE LOCATION (UST REMOVAL)
  -  MONITORING WELL LOCATION
  -  SOIL BORING LOCATION
  -  SOIL VAPOR EXTRACTION WELL
- 
-  WATER LINES
  -  SANITARY SEWER LINES
  -  STORM SEWER LINES
  -  NATURAL GAS LINES
  -  TELEPHONE/FIBER OPTIC LINES
  -  OVERHEAD UTILITY LINES
  -  BURIED ELECTRIC LINES
  -  APPROXIMATE PROPERTY BOUNDARIES

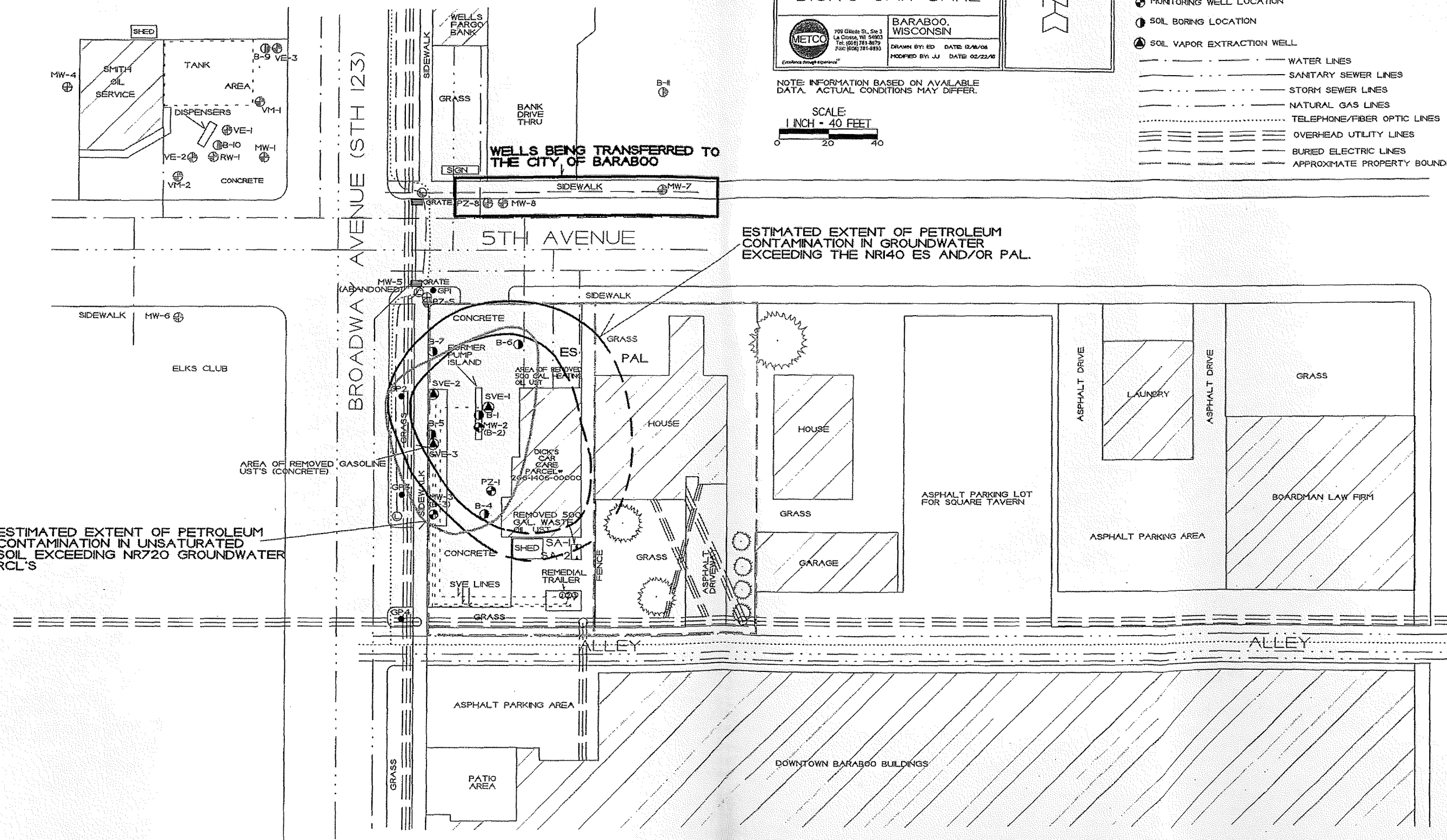


**WELLS BEING TRANSFERRED TO  
THE CITY OF BARABOO**

ESTIMATED EXTENT OF PETROLEUM  
CONTAMINATION IN GROUNDWATER  
EXCEEDING THE NR140 ES AND/OR PAL.

ESTIMATED EXTENT OF PETROLEUM  
CONTAMINATION IN UNSATURATED  
SOIL EXCEEDING NR720 GROUNDWATER  
RCL'S

AREA OF REMOVED GASOLINE  
UST'S (CONCRETE)






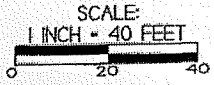
D.2. LOCATION MAP  
DICK'S CAR CARE

**METCO**  
709 Gillette St., Ste. 3  
La Crosse, WI 54603  
Tel: (608) 781-8878  
Fax: (608) 781-8893

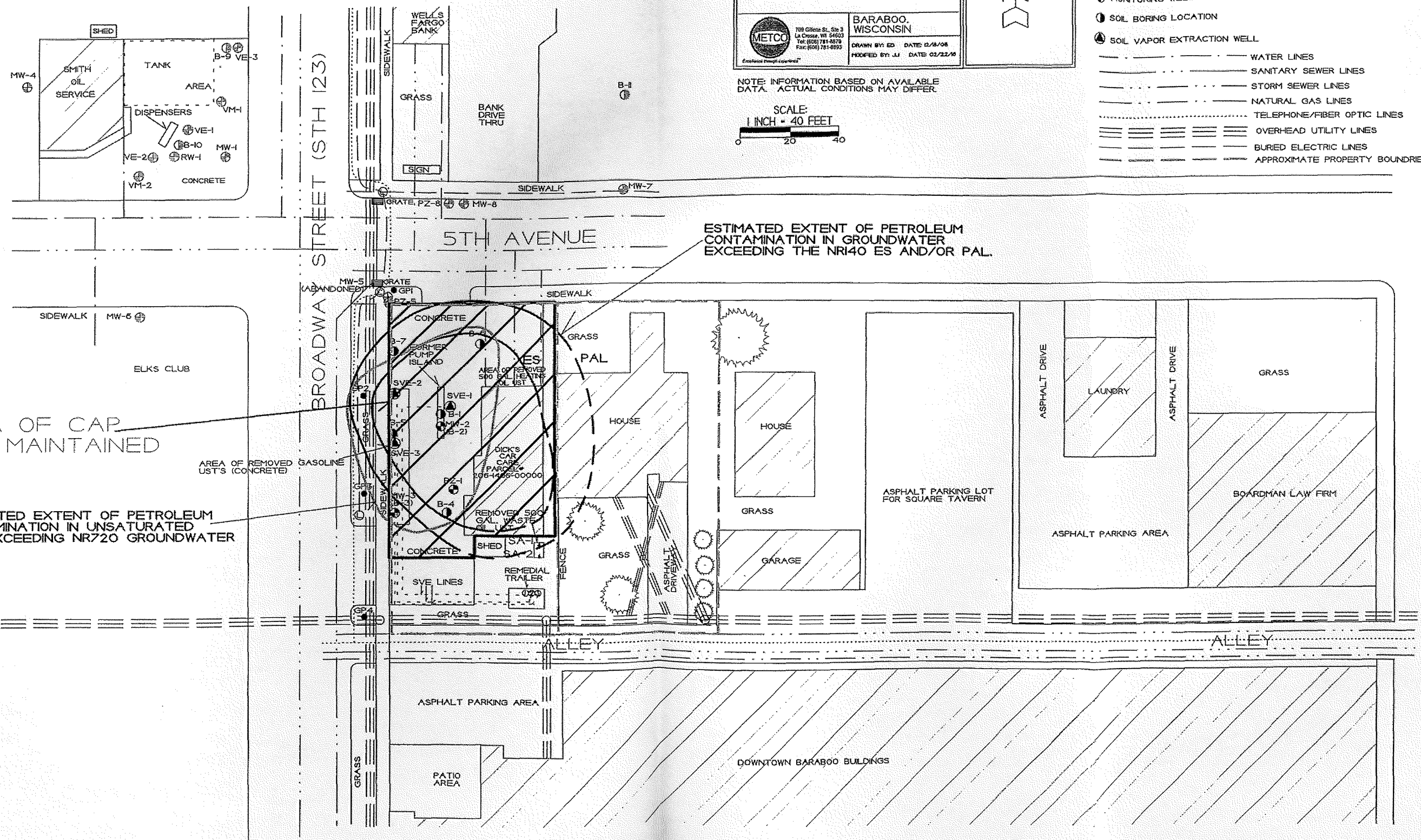
BARABOO, WISCONSIN  
DRAWN BY: ED DATE: 02/18/08  
MODIFIED BY: JJ DATE: 02/22/10



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.



- ⊕ MONITORING/REMEDIAL WELL LOCATION (SMITH OIL SERVICE)
- ⊙ SOIL BORING LOCATION (SMITH OIL SERVICE)
- GEOPROBE BORING LOCATION (PZESA)
- ▲ SOIL SAMPLE LOCATION (UST REMOVAL)
- ⊖ MONITORING WELL LOCATION
- ⊙ SOIL BORING LOCATION
- ⊕ SOIL VAPOR EXTRACTION WELL
- WATER LINES
- - - - - SANITARY SEWER LINES
- - - - - STORM SEWER LINES
- - - - - NATURAL GAS LINES
- - - - - TELEPHONE/FIBER OPTIC LINES
- ==== OVERHEAD UTILITY LINES
- ==== BURIED ELECTRIC LINES
- - - - - APPROXIMATE PROPERTY BOUNDRIES



AREA OF CAP TO BE MAINTAINED

ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 GROUNDWATER RCL'S

ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN GROUNDWATER EXCEEDING THE NR140 ES AND/OR PAL.

B.3.b. GROUNDWATER ISOCONCENTRATION (6/13/17)

DICK'S CAR CARE



709 Granite St., Ste. 3  
La Crosse, WI 54603  
Tel: (608) 784-6872  
Fax: (608) 781-8253

BARABOO, WISCONSIN

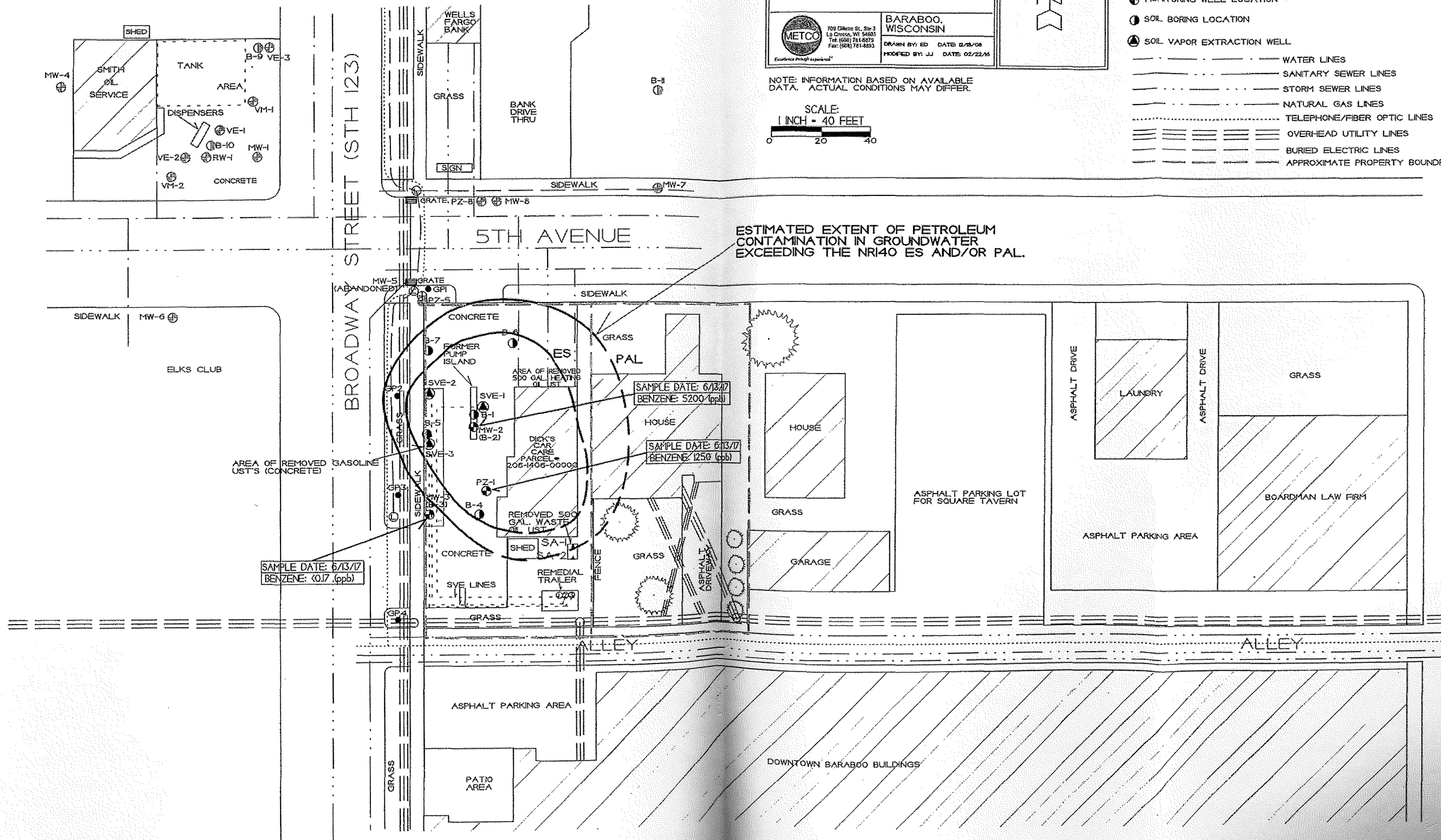
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MODIFIED BY: JJ DATE: 02/22/16



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.

SCALE:  
1 INCH = 40 FEET

- ⊕ MONITORING/REMEDIAL WELL LOCATION (SMITH OIL SERVICE)
- ⊖ SOIL BORING LOCATION (SMITH OIL SERVICE)
- GEOPROBE BORING LOCATION (P2ESA)
- ▲ SOIL SAMPLE LOCATION (UST REMOVAL)
- ⊙ MONITORING WELL LOCATION
- ⊖ SOIL BORING LOCATION
- ⊕ SOIL VAPOR EXTRACTION WELL
- WATER LINES
- SANITARY SEWER LINES
- STORM SEWER LINES
- NATURAL GAS LINES
- TELEPHONE/FIBER OPTIC LINES
- ≡≡≡≡≡ OVERHEAD UTILITY LINES
- BURIED ELECTRIC LINES
- APPROXIMATE PROPERTY BOUNDARIES





B.2.b. RESIDUAL SOIL CONTAMINATION

DICK'S CAR CARE

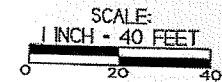


709 Globe St., Ste. 3  
La Crosse, WI 54603  
Tel: (608) 781-8375  
Fax: (608) 781-8893

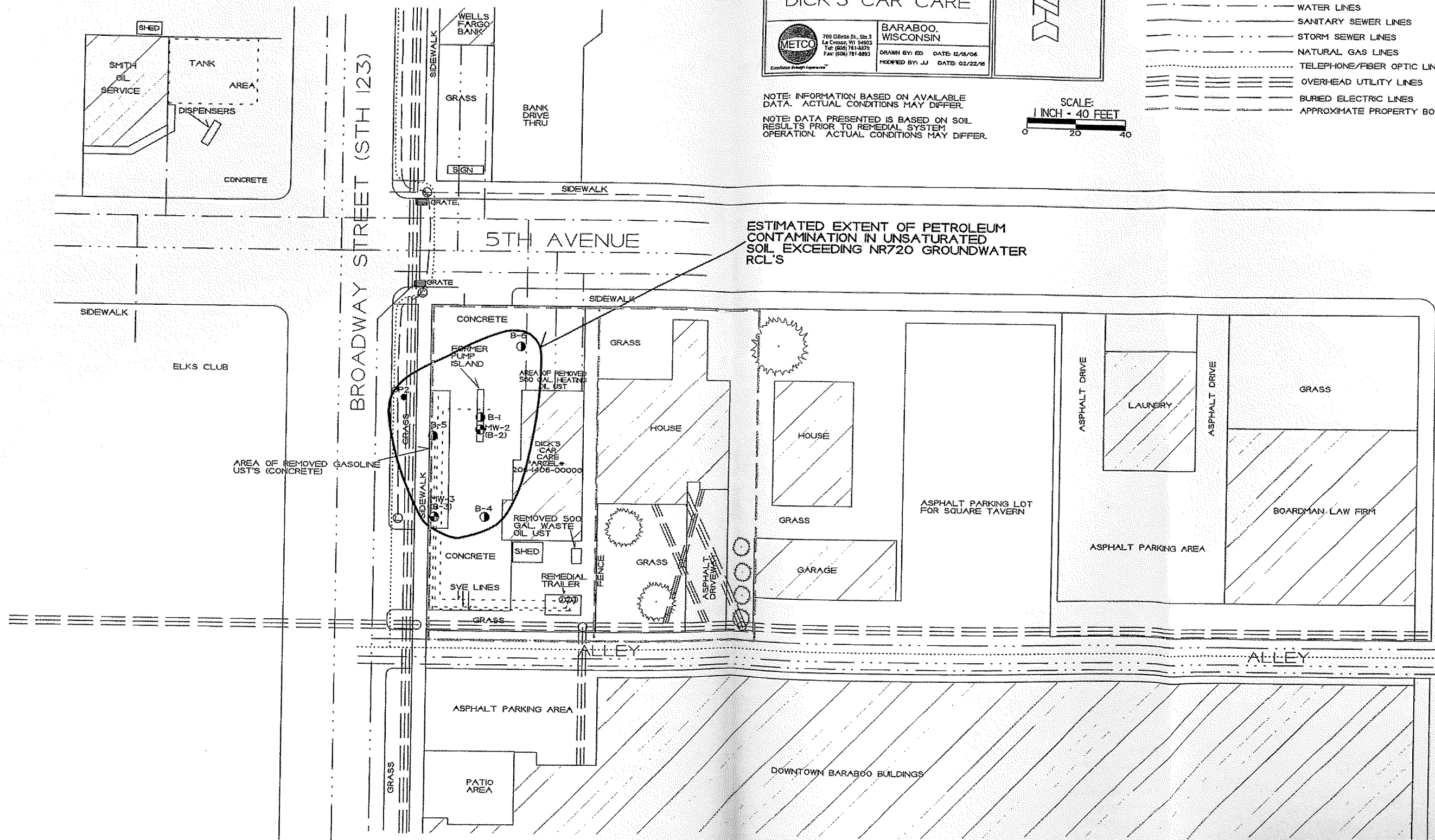
BARABOO, WISCONSIN  
DRAWN BY: ED DATE: 02/18/06  
MODIFIED BY: JJ DATE: 02/22/06



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.  
NOTE: DATA PRESENTED IS BASED ON SOIL RESULTS PRIOR TO REMEDIAL SYSTEM OPERATION. ACTUAL CONDITIONS MAY DIFFER.



- GEOPROBE BORING LOCATION (P2ESA)
- ⊙ MONITORING WELL LOCATION
- SOIL BORING LOCATION
- WATER LINES
- SANITARY SEWER LINES
- STORM SEWER LINES
- NATURAL GAS LINES
- TELEPHONE/FIBER OPTIC LINES
- OVERHEAD UTILITY LINES
- BURIED ELECTRIC LINES
- APPROXIMATE PROPERTY BOUNDRIES



## D.1 Description of Maintenance Action(s)

### CAP MAINTENANCE PLAN

October 3, 2017

Property Located at:  
620 Broadway Street  
Baraboo, WI 53913

WDNR BRRTS# 03-57-258614

TAX KEY# 206-1406-00000

#### Introduction

This document is the Maintenance Plan for a concrete and building cap 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 concrete and building cap which addresses or occupies the area over the contaminated groundwater plume or soil.

More site-specific information about this property may be found in:

- The case file in the DNR South Central regional office
- BRRTS on the Web (DNR's internet based data base of contaminated sites):  
<http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>
- GIS Registry PDF file for further information on the nature and extent of contamination and
- The DNR project manager for Sauk County.

#### Description of Contamination

Soil contaminated by petroleum is located at a depth of 12-49 feet below ground surface. Groundwater contaminated by petroleum is located at a depth of 46-50 feet below ground surface. The extent of the soil and groundwater contamination is shown on Attachment D.2.

#### Description of the Cap to be maintained

The cover consists of 4-6 inches of concrete and an existing building foundation (concrete slab on-grade, 4-6 inches thick). The Cap area is shown on Attachment D.2.

### Cover Barrier Purpose

The concrete and building cover over the contaminated soil and groundwater serves as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR140, Wisconsin Administrative Code. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

### Annual Inspection

The concrete and building cover overlying the contaminated soil and as depicted in Attachment D.2 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 or additional infiltration through concrete. The inspections will be performed by the property owner or their designated representative. 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 and where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

Note: The WDNR may, in some instances, require in the case closure letter that the inspection log be submitted at least annually after every inspection. If the case closure letter requires that, then a copy of the inspection log must be submitted to the WDNR at least annually after every inspection.

### 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 or 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 concrete or building cover overlying the contaminated soil and groundwater plume is 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 WDNR or its successor.

The property owner, in order to maintain the integrity of the cap, 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.

### Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap

The following activities are prohibited on any portion of the property where the cap is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure; or 7) changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact DNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

### Amendment or Withdrawal of Maintenance Plan

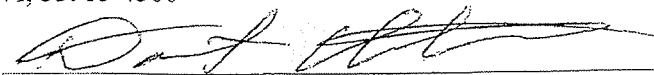
This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

Contact Information

October 2017

**Current Site Contact:**

Dave Christian  
707 Angle Street  
Baraboo, WI, 53913-4500

Signature: 

(DNR may request signature of affected property owners, on a case-by-case basis)

**Consultant:**

METCO  
Ron Anderson  
709 Gillette Street, Suite 3  
La Crosse, WI 54603  
(608) 781-8879

**WDNR:**



John Mason  
3911 Fish Hatchery Road  
Fitchburg, WI, 53711  
(608) 275-3222



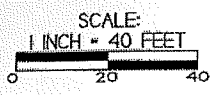
D.2. LOCATION MAP  
DICK'S CAR CARE

100 Olive St., Ste 3  
La Crosse, WI 54603  
Tel: (608) 781-8878  
Fax: (608) 781-8893

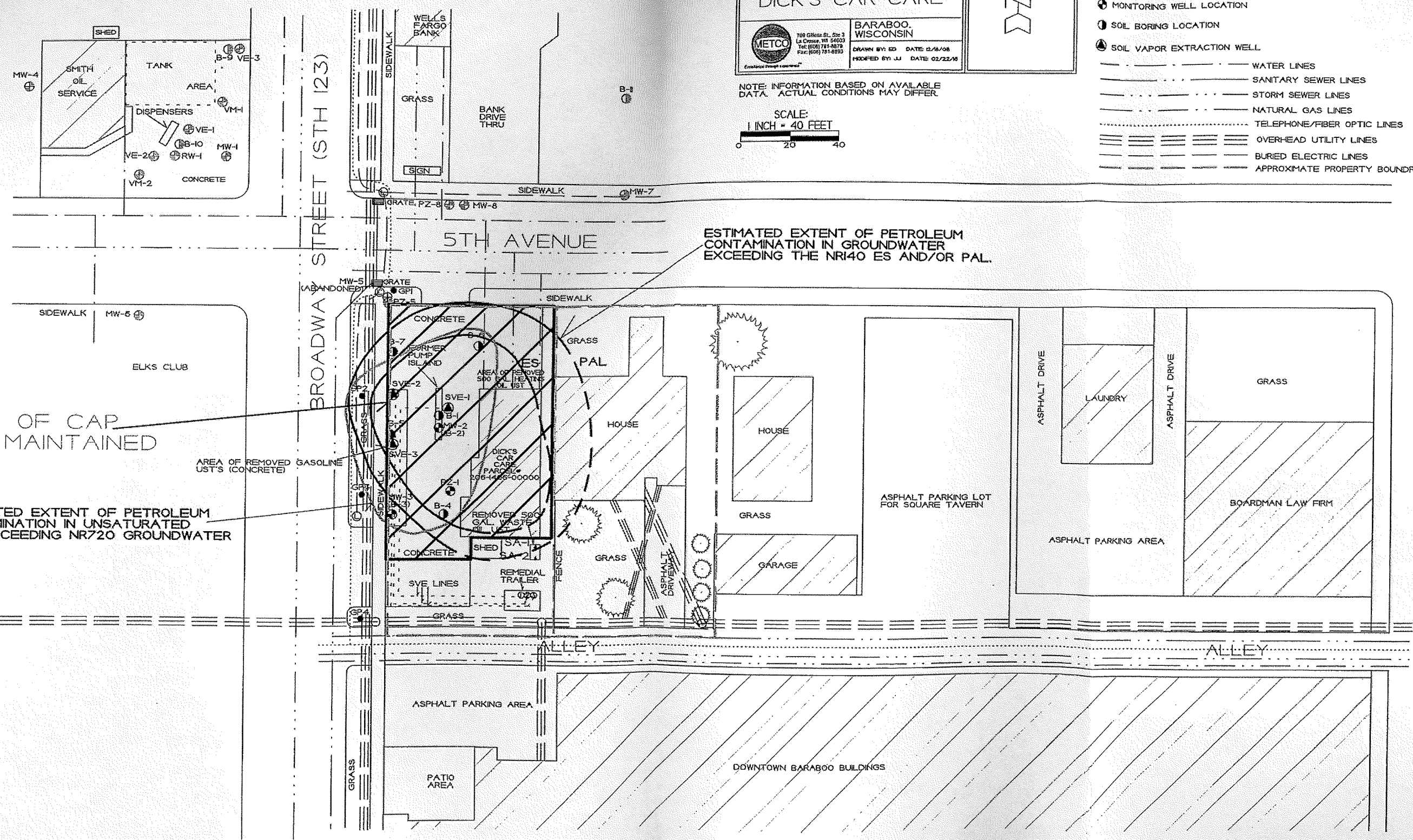
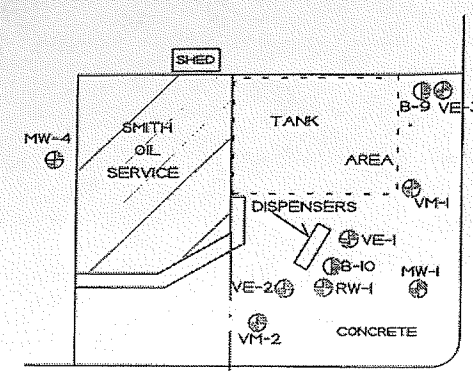
BARABOO, WISCONSIN  
DRAWN BY: ED DATE: 12/18/08  
MODIFIED BY: JJ DATE: 02/22/10

NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.



- ⊕ MONITORING/REMEDIAL WELL LOCATION (SMITH OIL SERVICE)
- ⊙ SOIL BORING LOCATION (SMITH OIL SERVICE)
- GEOPROBE BORING LOCATION (P2ESA)
- ▲ SOIL SAMPLE LOCATION (UST REMOVAL)
- ⊗ MONITORING WELL LOCATION
- ⊙ SOIL BORING LOCATION
- ⊕ SOIL VAPOR EXTRACTION WELL
- WATER LINES
- SANITARY SEWER LINES
- STORM SEWER LINES
- NATURAL GAS LINES
- TELEPHONE/FIBER OPTIC LINES
- OVERHEAD UTILITY LINES
- BURIED ELECTRIC LINES
- APPROXIMATE PROPERTY BOUNDRIES

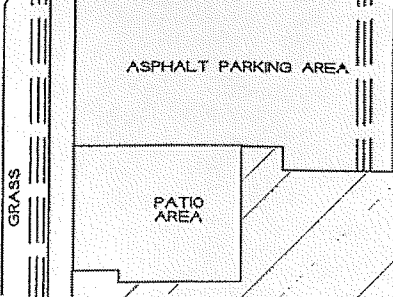
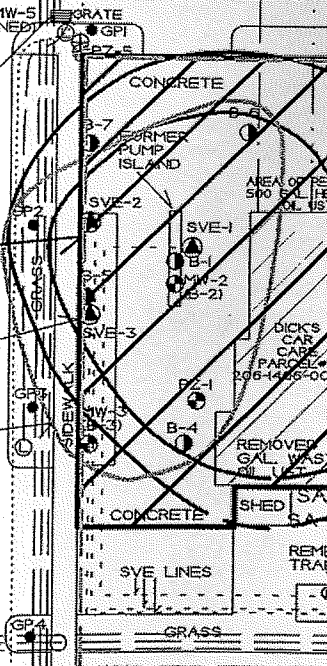
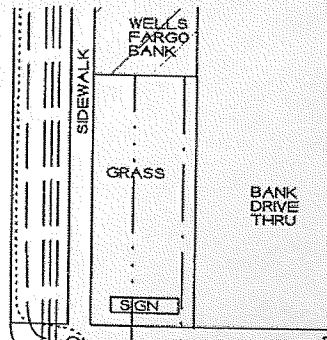


ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN GROUNDWATER EXCEEDING THE NR140 ES AND/OR PAL.

AREA OF CAP TO BE MAINTAINED

ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 GROUNDWATER RCL'S

AREA OF REMOVED GASOLINE UST'S (CONCRETE)



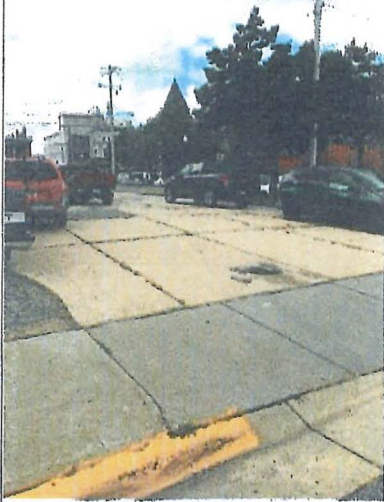
D.3 Photos

03-57-258614  
BRRTS No.

Dick's Car Care  
Activity (Site) Name

{Click to Add/Edit Image}

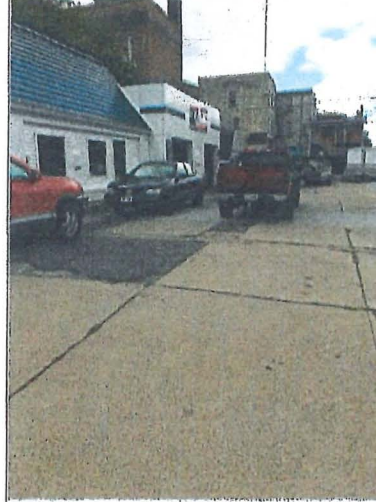
Date added: 10/03/2017



Title: Looking southwest at the area of concrete cap.

{Click to Add/Edit Image}

Date added: 10/03/2017



Title: Looking south at the area of concrete cap.

{Click to Add/Edit Image}

Date added: 10/03/2017



Title: Looking southeast at the area of concrete cap.

{Click to Add/Edit Image}

Date added: 12/13/2017



Title: Looking northeast at the area of concrete cap.



# D. 4. Inspection Log

State of Wisconsin  
 Department of Natural Resources  
 dnr.wi.gov

**Continuing Obligations Inspection and Maintenance Log**  
 Form 4400-305 (2/14) Page 1 of 2

**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 Open 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<br><b>Dick's Car Care</b> | BRRTS No.<br><b>03-57-258614</b> |
|--|----------------------------------|

|  |  |
|--|--|
| Inspections are required to be conducted (see closure approval letter):<br><input checked="" type="radio"/> annually<br><input type="radio"/> semi-annually<br><input type="radio"/> 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):<br><br><p style="text-align: center;">john.mason@wisconsin.gov</p> |
|--|--|

| 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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><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<br><input type="checkbox"/> cover/barrier<br><input type="checkbox"/> vapor mitigation system<br><input type="checkbox"/> other: |  |   | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |