

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1300 w. Clairemont Ave.
Eau Claire, WI 54701

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



January 8, 2016

John and Diane Marum
S699 Turner Valley Road
Mondovi, WI 54755

RE: PECFA Status Update Request
Marum Property (Former Julson Store)
W125 CTH BB & Z, Mondovi, WI 54755
BRRTS # 03-06-001296 PECFA # 5475599925

Dear John and Diane Marum:

During a quick review of your file I noticed that the Department has not received a status update for your above site since an e-mail from your consultant Ken Shimko on March 24, 2015.

Within the next **30 days**, by February 8, 2016, please submit a short report (one or two pages) outlining the progress of the site investigation to me at the following address:

Tom Kendzierski
Wisconsin Dept of Natural Resources
1300 West Clairemont Ave.
Eau Claire, WI 54701

Funds are available from the Petroleum Environmental Cleanup Fund Award (PECFA) for the above site to assist you financially with an investigation, remediation and eventual case closure. Many environmental consultants are willing to act as agents on PECFA clean-up sites and will manage the cleanup and carry the costs on behalf of the responsible party until a claim for PECFA reimbursement is paid. This means there would be little out of pocket cost to complete the cleanup and bring the site to closure.

Your prompt attention to this request is appreciated as a new state law will end PECFA in the near future, meaning no further reimbursement will be available for the cleanup and anything going forward will be out of pocket costs.

If you should have any questions regarding this letter or your site, please feel free to contact me at 715 839 1604, or e-mail me at thomas.kendzierski@wisconsin.gov

Sincerely,


Tom Kendzierski
Hydrogeologist
Remediation and Redevelopment Program

cc: Ken Shimko, Meridian Environmental Consulting, 2711 Elco Rd, Fall Creek, WI 54742

Kendzierski, Thomas J - DNR

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Tuesday, December 22, 2015 11:05 AM
To: Kendzierski, Thomas J - DNR
Subject: Update re: Julson Store site (aka John Marum property (DNR BRRTS No. 03-06-001296))

Hi Tom Kendzierski (DNR).

This note follows our telephone conversation re: the former Julson Store site (owned by John Marum).

You requested an update and also notified me that you would be sending a letter to Mr. Marum reminding that PECFA is ending in a few years.

As we discussed, the landowners applied for and received PECFA eligibility. They then applied for a lien waiver which was denied (because I filled out the form incorrectly).

As we discussed, due to this deadline and other changes, it is worthwhile to re-apply for the lien waiver and reduction of deductible. I will forward this email to the landowner (Mr. Marum) and we will re-apply. We will also collect soil samples this coming year and hopefully submit this site for Closure in 2016.

Thank you for contacting me.

Kenneth Shimko, PG
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, Wisconsin 54742
(715)832-6608 (office)
(715)579-0723 (cell)
(715)832-6797 (Fax)
Email: kshimko.meridianenv@gmail.com

Keenan, Gina N - DNR

From: Keenan, Gina N - DNR
Sent: Wednesday, March 25, 2015 5:12 AM
To: Keenan, Gina N - DNR
Subject: FW: Dierauer Farm BRRTS# 03-06306517

From: Ken Shimko [<mailto:kshimko.meridianenv@gmail.com>]

Sent: Tuesday, March 24, 2015 5:00 PM

To: Keenan, Gina N - DNR

Subject: RE: Dierauer Farm BRRTS# 03-06306517

John Marum and I put in some hand auger borings last fall. We were going to do more but the County was doing road construction on that intersection so we decided to wait until they were done before we did any more work.

John applied for PECFA eligibility...which he received. He then applied for Lien Waiver of Deductible but was denied...due to my instructions filling out the form.

John can not afford to pay for this work without Lien Waiver...but he and I are going to do some more hand auger borings this summer and see if we can define the extent adequately that way. Maybe contamination is minimal and we can close without more extensive work (i.e., soil borings, MWs, etc.).

John had his hip replaced this winter so we are going to wait until he is up and around before we do the work...probably in June ..

Will keep you posted.

ken

Hon, David F - DNR

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Friday, June 06, 2014 11:39 AM
To: Hon, David F - DNR
Subject: RE: PECFA Waiver Denied - Julson Store 03-06-001296

I spoke (email) with Marum's a few weeks ago. We are still planning to do something...want to give them time to deal with spring planting, etc. after long, cold winter. will let you know when we plan to be there...hopefully you can join us.

From: Hon, David F - DNR [mailto:David.Hon@wisconsin.gov]
Sent: Friday, June 06, 2014 11:08 AM
To: Ken Shimko
Subject: RE: PECFA Waiver Denied - Julson Store 03-06-001296

Ken,

In addition to Mr. Redding's property (Dierauer Farm), you said you might stop by the Marum residence/Julson Store in June to do some hand auger borings. Again, I am wondering if you have made any plans to do so. Thanks!

 *David Hon*

Hydrogeologist
Statewide Air and Waste Complaint Coordinator
Wisconsin Department of Natural Resources
West Central Region
1300 W Clairemont Ave.
Eau Claire, WI 54701
(☎) phone: (715) 839-3750
(✉) e-mail: david.hon@wi.gov

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From: Ken Shimko [mailto:kshimko.meridianenv@gmail.com]
Sent: Wednesday, April 16, 2014 9:20 AM
To: Hon, David F - DNR
Subject: Re: PECFA Waiver Denied - Julson Store 03-06-001296

Hi David

The plan is to do some hand-auger borings and see if we can find anything...not sure how effective that will be ... will let you know and maybe you can join..

ken shimko

----- Original Message -----

From: Hon, David F - DNR
To: Ken Shimko (kshimko.meridianenv@gmail.com)
Sent: Tuesday, April 15, 2014 1:22 PM
Subject: RE: PECFA Waiver Denied - Julson Store 03-06-001296

Ken,

Have you made any progress with the Marums on re-submitting the PECFA financial information? Do you think that they will supply this information?

Also, David Swimm last told me you may do some work to determine if there is even any contamination present on the property, like hand auger borings in the source area. Is this still your plan?

Just looking to see if the RP is willing to move forward here, and if so what the next steps are.

Looking forward to hearing from you.

 *David Hon*

Hydrogeologist
Statewide Air and Waste Complaint Coordinator
Wisconsin Department of Natural Resources
West Central Region
1300 W Clairemont Ave.
Eau Claire, WI 54702-4001

(☎) phone: (715) 839-3750

(✉) e-mail: david.hon@wi.gov

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From: Swimm, David E - DNR
Sent: Tuesday, March 18, 2014 9:56 AM
To: Hon, David F - DNR; Ken Shimko (kshimko.meridianenv@gmail.com)
Subject: PECFA Waiver Denied - Julson Store 03-06-001296

Good Morning,

Please find denial attached.

The RP can re-apply later with complete financial information .

Thanks,

David Swimm, PG

Hydrogeologist and PECFA Financial Coordinator
Remediation and Redevelopment
Wisconsin Department of Natural Resources
P.O. Box 8044, Madison, WI 53708-8044
101 S. Webster St., Madison WI 53703
(☎) phone: (608) 264-8766

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Hon, David F - DNR

From: Hon, David F - DNR
Sent: Wednesday, April 16, 2014 9:21 AM
To: 'Ken Shimko'
Subject: RE: PECFA Waiver Denied - Julson Store 03-06-001296

That would be great, Ken. Let me know when it's on your schedule and I will be there.

David

From: Ken Shimko [<mailto:kshimko.meridianenv@gmail.com>]
Sent: Wednesday, April 16, 2014 9:20 AM
To: Hon, David F - DNR
Subject: Re: PECFA Waiver Denied - Julson Store 03-06-001296

Hi David

The plan is to do some hand-auger borings and see if we can find anything...not sure how effective that will be ... will let you know and maybe you can join us..

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 *David Hon*

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David Swimm, PG

Hydrogeologist and PECFA Financial Coordinator
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Wisconsin Department of Natural Resources
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101 S. Webster St., Madison WI 53703
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March 18, 2014

John Marum
S699 Turner Valley Rd.
Mondovi, WI 54755

RE: **Application for PECFA Waiver/Deferral – Denied**

PECFA # 54755-9999-25-A DNR BRRTS # 03-06-001296
Julson Store - Former, W125 County Z, Mondovi

Dear Mr. Marum,

We received your financial information along with your application to waive/defer the PECF deductible in email correspondence from your consultant, Meridian Environmental Consulting (Meridian), on March 10, 2014.

Based on the information received, we are **DENYING** the application at this time. This decision is based on: Does not qualify as a financial hardship, and the value of the subject property appears to be less than any potential lien that might defer your deductible at this time. If you apply again in the future, you will need to complete the PECFA Financial Statement Form with much more details than provided. Also, if information other than the tax assessed value of the property is available (i.e., property is worth more than \$3,000), than that documentation should also be provided.

I am attaching a copy of the application for reduction checked denied and signed by me.

If you have any questions to the Department's action, you should contact me at the above address or at (608) 267-8766

Sincerely,

David Swimm
PECFA Financial Coordinator
Remediation and Redevelopment Program

Enclosure: Application for Reduction of PECFA Deductible

cc: David Hon, DNR Project Manager (email)
Ken Shimko, Meridian (email)

Hon, David F - DNR

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Friday, March 14, 2014 10:38 AM
To: Prosa, Timothy A - DNR; Swimm, David E - DNR
Cc: Hon, David F - DNR
Subject: Re: Julson Store (former) Agent Forms (54755-9999-25/03-06-001296)

Hi David Swimm
(I am copying David Hon on email so used last name/initial)

c: David Hon
Tim Prosa

I am writing to request permission to re-submit the PECFA Financial Form for the Julson Store site. I made a mistake in my instructions to the Marums.

Let me explain.

When I met with Mr. John Marum, we discussed the criteria for determining a waiver and/or reduction in deductible. I stated my understanding was that the deductible is the lessor of \$10,000 or 10% of your net worth. Based on that, he said his net worth (farm and farm house) was at least \$100,000 so it didn't seem worthwhile to fill out the form. That was a mistake on my part.

I will contact the Marum's to see if they would be willing to fill out the form and we will then re-submit.

Thanks

Kenneth Shimko, P.G.
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, WI 54742
(715)832-6608
(715)832-6797 FAX
(715)579-0723 Cell
email: kshimko.meridianenv@gmail.com

----- Original Message -----

From: Swimm, David E - DNR
To: Prosa, Timothy A - DNR
Cc: [Ken Shimko \(kshimko.meridianenv@gmail.com\)](mailto:Ken Shimko (kshimko.meridianenv@gmail.com))
Sent: Monday, March 10, 2014 9:22 AM
Subject: FW: Julson Store (former) Agent Forms (54755-9999-25/03-06-001296)

Tim,

I'm forwarding Ken's submittal info regarding Agent status.

Ken, I will review regarding the deductible waiver request.

Thanks

David Swimm, PG

Hydrogeologist and PECFA Financial Coordinator
Remediation and Redevelopment
Wisconsin Department of Natural Resources
P.O. Box 8044, Madison, WI 53708-8044
101 S. Webster St., Madison WI 53703
(☎) phone: (608) 264-8766

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From: Ken Shimko [<mailto:kshimko.meridianenv@gmail.com>]
Sent: Monday, March 10, 2014 8:43 AM
To: Swimm, David E - DNR
Subject: Julson Store (former) Agent Forms (54755-9999-25/03-06-001296)

Hi David.

Attached are PECFA forms for above referenced site.

Please let me know if I need to provide more information (e.g., client will provide SS# upon approval of deferral).

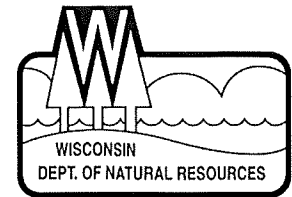
Call with questions.

Thanks!

Kenneth Shimko, P.G.
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, WI 54742
(715)832-6608
(715)832-6797 FAX
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March 03, 2014

John Marum
S699 Turner Valley Rd
Mondovi, WI 54755

Site Information

Julson Store - former
W125 County Rd Z
Mondovi WI 54755

RE: PECFA Number: 54755-9999-25
DNR Reference Number (BRRTS): 03-06-001296

Dear Claimant:

The Department of Natural Resources (Department) has received your request to access the Petroleum Environmental Cleanup Fund Award (PECFA) program. Your request identified the above site for a petroleum contamination clean up.

Assigned to this site, for claim identification purposes with this office, is the PECFA number: **54755-9999-25**. Please include your assigned PECFA number with all correspondence to our Department and on all forms in the spaces provided.

From the information available to the PECFA program, it appears that a discharge from the tank system **is eligible** under the PECFA program for petroleum contamination clean-up costs.

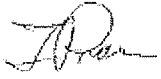
A final determination of site eligibility will be made at the time of claim review. The tank system(s) identified as inclusive with this eligibility finding is/are: 259764 ELIGIBLE.

The program deductible is based on a per "occurrence" (contamination plume) basis. An "occurrence" is defined as a contiguous contaminated area of one or more petroleum products. The number of occurrences for this site has not been determined; a final determination will be made at the time of claim review. The tank type classification that your eligibility falls under is: UNDERGROUND MARKETER. Please read the explanation regarding your tank type in the enclosed brochure.

The cost of remedial action, soil testing, clean-up and other costs associated with non-eligible tank system(s) or products are **not** reimbursable under the program. Any PECFA clean-up must be done in the most cost-effective manner possible. All invoices submitted for reimbursement must be adequately itemized to document remedial tasks performed. **A final determination of eligible costs will be made at the time of claim review.**

The necessary claim forms are enclosed for the submittal of your claim to the PECFA program. If you have any questions about the Petroleum Environmental Cleanup Fund program, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Prosa', written in a cursive style.

Timothy A. Prosa
PECFA Claim Review - Senior
Remediation & Redevelopment Program
Telephone: (608) 261-7715
Fax: (608) 267-7646

Enclosures

Hon, David F - DNR

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Monday, March 03, 2014 7:29 AM
To: Hon, David F - DNR
Subject: Fw: PECFA - Initial Application and Eligibility Request - Julson Store (DNR BRRTS 03-06-001296)
Attachments: Julson Store.pdf

Hi David.

I met with John Marum yesterday.

I submitted PECFA Initial Application form this morning (see attached and below).

John and I discussed the history of the property. There was a store ("Julson Store") at the site for many years. Therefore, I recommend the site name be changed to Julson Store.

I will keep you posted.

Thanks!

Kenneth Shimko, P.G.
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, WI 54742
(715)832-6608
(715)832-6797 FAX
(715)579-0723 Cell
email: kshimko.meridianenv@gmail.com

----- Original Message -----

From: Ken Shimko
To: Prosa, Timothy A - COMMERCE
Sent: Monday, March 03, 2014 6:14 AM
Subject: PECFA - Initial Application and Eligibility Request - Julson Store (DNR BRRTS 03-06-001296)

Hi Tim.

Attached is Initial App. for Julson Store property (W125 County Rd Z, Mondovi, 54755). The DNR BRRTS refers to site as "John Marum Property" but site should be called Julson Store. It was an old country store with a gasoline tank (removed in 1994). This is an old site.

Please contact me with any questions or if I can provide additional information.

Thanks!

Kenneth Shimko, P.G.
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, WI 54742
(715)832-6608
(715)832-6797 FAX
(715)579-0723 Cell
email: kshimko.meridianenv@gmail.com

Hon, David F - DNR

From: Hon, David F - DNR
Sent: Wednesday, February 26, 2014 8:40 AM
To: Ken Shimko (kshimko.meridianenv@gmail.com)
Subject: Marum Property Information

Hi Ken,

Please see attached for relevant information regarding the Marum Property.



CoreInformatio...

When you visit the site, could you take a few pictures of the site and tank bed area and send them to me for the record? Also, could you please let me know the outcome of your discussion with the Marum's?

Thank you!

 *David Hon*

Hydrogeologist
Statewide Air and Waste Complaint Coordinator
Wisconsin Department of Natural Resources
West Central Region
1300 W Clairemont Ave.
Eau Claire, WI 54702-4001
(☎) phone: (715) 839-3750
(✉) e-mail: david.hon@wi.gov

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Hon, David F - DNR

From: Hon, David F - DNR
Sent: Wednesday, February 26, 2014 8:05 AM
To: 'Ken Shimko'
Subject: RE: BRRTS 03-06-001296 John Marum property

Great news, Ken.

I will be in the office all day today. Feel free to give me a call. The case history is not very complicated.

 *David Hon*

Hydrogeologist
Statewide Air and Waste Complaint Coordinator
Wisconsin Department of Natural Resources
West Central Region
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Eau Claire, WI 54702-4001

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(✉) e-mail: david.hon@wi.gov

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From: Ken Shimko [<mailto:kshimko.meridianenv@gmail.com>]
Sent: Tuesday, February 25, 2014 6:00 PM
To: Hon, David F - DNR
Subject: BRRTS 03-06-001296 John Marum property

Hi David.

I am writing to inform you that I have a meeting with the Marum's this weekend. We will be discussing their property.

Can I call you beforehand or maybe even meet with you to look over the file?

thanks

ken

Kenneth Shimko, P.G.
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2711 North Elco Road
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Hon, David F - DNR

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Tuesday, February 25, 2014 6:00 PM
To: Hon, David F - DNR
Subject: BRRTS 03-06-001296 John Marum property

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Can I call you beforehand or maybe even meet with you to look over the file?

thanks

ken

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Meridian Environmental Consulting, LLC
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Fall Creek, WI 54742
(715)832-6608
(715)832-6797 FAX
(715)579-0723 Cell
email: kshimko.meridianenv@gmail.com

DATE: 02/20/2014

FILE REF: 03-06-001296

TO: File

FROM: David Hon (Written on 02/20/14)

SUBJECT: Progress update on Marum, John property

Hon called Diane Marum on 02/18/2014 to inquire whether they have made any progress to hire a consultant or not and to please respond in two weeks or higher enforcement action may be taken. Hon was not able to reach Ms. Marum at 715-563-5215 so a voicemail was left.

Ms. Marum left a voicemail for Hon on 02/20/2014. Marum stated that they plan to meet with Ken Shimko of Meridean Environmental on Saturday (2/22/14). Marum stated that they are starting the process and plan to move forward.

Hon left another voicemail with Ms. Marum on 02/20/2014. Hon acknowledged and thanked Ms. Marum for moving forward with the site and offered assistance if any obstacles are encountered.

02/20/14
David Hon





January 24, 2014

John and Diane Marum
S699 Turner Valley Rd
Mondovi WI 54755

COPY

Subject: Department Action regarding Marum, John Property - BRRTS # 03-06-001296

Dear Mr. and Mrs. Marum:

In my previous letter, titled 'Response to Discussion on December 4th, 2013 Regarding Responsibilities to Respond to the Wisconsin Spills Law' and dated December 4th, 2013, I had stated that you needed to provide me written documentation that you have hired a consultant to investigate the degree and extent of contamination at W125 County Rd Z, Mondovi, WI by January 11th, 2014.

On January 10th, 2014, I called you and left you a voice mail offering you assistance to find a consultant or provide any advice or information necessary to hire a consultant and perform the work required. I had also informed you that after two weeks (January 24th, 2014) I would be left with little choice but to pursue higher enforcement action.

Since you have not been compliant with Section 292.11(3), Wisconsin Statutes, the Wisconsin Spills Law, regrettably the Department will need to pursue further action to address this.

An environmental investigation needs to take place to define the degree and extent of contamination at W125 County Rd Z per Section 292.11(3), Wisconsin Statutes, due to the observed release from the underground storage tank, as documented on September 20th, 1994.

In the next 30 days, (before February 24th, 2014) I will begin working on a State Funded Response project to perform the environmental investigation required. What this means is that I will find a consultant to perform the work necessary, gain access to your property legally, and ultimately recover the costs of the environmental investigation or put a lien on your property. This work from the State Funded Response project may cost more than if you had hired a consultant to do the work yourself, and may compromise your ability to utilize the PECFA program helping for the work.

If you believe that you are unable to pay for the environmental investigation required, please contact me and I will send you paperwork which will document your ability to pay for the work required. That documentation would assist the Department in determining whether further enforcement is required or not.

If you have hired a consultant since January 10th, 2014, please send me written documentation as soon as possible.

Thank you for your cooperation. Please contact me if you have any questions about this letter or require assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "David Hon", with a long horizontal flourish extending to the right.

David Hon
Hydrogeologist
Division of Air, Waste, Remediation and Redevelopment
(715) 839-3750
david.hon@wi.gov

Hon, David F - DNR

From: Hon, David F - DNR
Sent: Thursday, January 23, 2014 10:03 AM
To: Evans, Bill J - DNR
Subject: Marum Property, BRRTS 03-06-001296

Hi Bill,

One of my old dog cases from Buffalo County, the Marum, John Property, is starting to stagnate. I've sent an NON and called the RP and reached her twice. The last time I talked to the RP, she was reluctant to hire a consultant, even though I informed her of the possible consequences. I've sent her a custom letter with the case history and next steps that she needs to take. I called her about two weeks ago and told her if I didn't receive notice that she had hired a consultant by 01/24/14, I would be left with little choice but to pursue higher enforcement action. Tomorrow is that deadline.

I'd like to talk to you if you have a moment today about what actions we can realistically take to move this site forward. We have no analytical data on file, so I'm guessing a state lead is the only way we can escalate this site to enforcement. But, I'd like your input on what we can do at this site. Let me know when you're available to talk about this.

Thanks Bill!

 *David Hon*

Hydrogeologist
Statewide Air and Waste Complaint Coordinator
Wisconsin Department of Natural Resources
West Central Region
1300 W Clairemont Ave.
Eau Claire, WI 54702-4001

(☎) phone: (715) 839-3750

(✉) e-mail: david.hon@wi.gov

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12/4/13

Marvin Residence
(715) 563-5215 or
(715) 946-3415

- last contact on 11/2/13, voicemail from Diane Marvin
- Need to hire consultant

~~Met Marvin~~

Old building not there

Diane
Marvin

Send list of consultants
Question about qualification
Explained PECFA
Explained lien on property
Confirmed mailing address

- PECFA agent
- PECFA packet

10/24/13

John + Diane Marney
5699 Turner Valley Rd
Moundville WI 54758
(715) 946-3415 - no voicemail

Sept 1994 Observed contamination
300 gallon gasoline tank - odor and stain @ 5.5' Leaded gas
thy BB + thy Z
Send letter -
Rounded
9/94

File review
10/16/2013
David Hon

W490 County Rd 2
Murdor; WI
PID# 12-145-0010
12-38-0000

Marvin Residence 03-06-001296

- 09/20/1994: Tank inspection. 300 gal tank. Rinsed. No overflow protection. Odor + staining 5.5' by 5'.
- ~~09/29/94~~ 09/29/94: RP letter to John Marvin.
- 10/31/94: Phone log of call to RP. Ek stated what needs to be done but confesses that she doesn't have time to break down Marvin's back. Marvin said Mr. Neal @ environmental services would write letters to other consultants for him.
- 04/28/95: Letter to Marvin from Franz, asking for update (push letter).
- Tank updated file review.
- 10/25/95 - NON from PM Kristin Gunderson
- 05/27/99: NON #2 from PM Eileen Kramer.



December 4, 2013

John and Diane Marum
S699 Turner Valley Rd
Mondovi, WI 54755

FILE
COPY
→

Subject: Response to Discussion on December 4th, 2013 Regarding Responsibilities to Respond to the Wisconsin Spills Law

Dear Mr. and Mrs. Marum:

On December 4th, 2013, I had spoken to Diane Marum regarding the next steps to take at the W125 County Rd Z, Mondovi, WI. A summary of our discussion follows.

- Mrs. Marum had inquired on what is required of her to be in compliance with the Wisconsin Spills Law.
- I explained that on September 20th, 1994, during a removal of a 300 gallon underground gasoline tank on the property by Western Inspection, a 1 square foot hole was observed in the tank, and odor and staining was present 5.5" below the ground surface. This information was reported to the Wisconsin Department of Natural Resources. The Wisconsin Department of Natural Resources sent you a letter on September 29th, 1994 informing you that there was a release of a hazardous substance (gasoline) on your property, and you are responsible to investigate and remediate the contamination under Section 292.11(3), the Wisconsin Spill Law.
- Mrs. Marum asked what the next steps were if contamination were present.
- I told Mrs. Marum that I would recommend that you find a consultant that would be willing to be your Agent for the PECFA program. An Agent for the PECFA program will act as the bank, and will ask for reimbursement once environmental work is completed. You will sign off on the expense.
- The PECFA program is a state funded program designed to reimburse landowners who have had releases of a hazardous substance from leaking underground storage tanks which were not operating under the current requirements. I told Mrs. Marum that there is a deductible which you pay, and will not pay more than the adjusted amount. The deductible can also be reduced based on your income.
- I also explained that the deductible, ranging from \$2,500 to \$10,000 based on your income, can be applied as a lien on your property. This means that the deductible is only collected once the property is sold. The lien does not accrue interest. I stated that if you are planning to keep this property, you won't have to pay any money out-of-pocket.
- I explained that environmental work required at this site likely includes a small number of soil borings and groundwater samples, which are collected by an environmental consultant, sent to a lab, analyzed for contamination, and sent back to the consultant. The consultant reviews and reports the contamination which may be present at the sample locations.
- In addition, I explained that if there is insignificant contamination that costs less than the deductible, the remainder of the deductible is reimbursed back to you. If no contamination is found, the deductible is fully reimbursed and the consultant is paid by PECFA.
- Mrs. Marum asked about who does the environmental work, and what the qualifications are of those who do the work.

- I stated that the Wisconsin DNR requires based on NR 712, Wisconsin Administrative Code, that consultants are a certified Professional Geologist, which requires a college education in Geology, two state exams, and at least 5 years of professional experience as a geologist.

I also offered that I would send a list of consultants and further information about PECFA. You said you would like me to do this, and would evaluate the next steps upon receipt of that information.

You can see enclosed for the information which you requested.

By January 11th, 2014, please send me written documentation indicating that you have signed up for PECFA and hired a consultant. The Department sent you a Notice of Noncompliance on November 5th, 2014. If you do not comply with the Wisconsin Spills Law by January 11th, 2014, the Wisconsin Department of Natural Resources may pursue higher enforcement action against you.

If you are attempting to find a consultant, but need an extension, please call me as soon as you can to inform me that you need more time.

Thank you again for your time discussing the next steps at this site today. I appreciate your level-headed response to the situation. If you comply with the Wisconsin Spills Law, I will do everything I can to make the process of site investigation and remediation as efficient, cost-effective, and painless as possible.

If you have further questions about this letter, please feel free to contact me at any time.

Sincerely,



David Hon
Hydrogeologist
(715) 839-3750
david.hon@wi.gov

Enclosed:

PECFA Informational Packet –RR942
PECFA Agent FAQs – RR943
Selecting an Environmental Consultant – RR502
List of Environmental Consultants



November 5, 2013

John and Diane Marum
S699 Turner Valley Rd
Mondovi WI 54755

COPY

Subject: **Notice of Noncompliance**
John Marum Property
W125 County Rd Z, Mondovi, WI
BRRTS # 03-06-001296

Dear Mr. and Mrs. Marum:

The purpose of this letter is to advise you that you may not be in compliance with Section 292.11(3), Wisconsin Statutes, the hazardous substance spill law.

Correspondence

On September 29th, 1994, the Department of Natural Resources (DNR) sent you a letter notifying you of your legal responsibility to investigate the degree and extent of contamination discovered during a tank inspection at the above described property.

On October 31st, 1994, you spoke with DNR Hydrogeologist Eileen Kramer, who informed you of your responsibilities to define the degree and extent of contamination at this property.

On April 28th, 1995, Kristine Franz, DNR Environmental Specialist, sent you a letter asking for an update on the investigative activities at the subject property.

On October 25th, 1995, your received a notice of noncompliance from Kristin Gunderson, DNR Hydrogeologist.

On May 27th, 1999, a second notice of noncompliance from DNR Hydrogeologist Eileen Kramer.

On August 22nd, 2013, DNR Hydrogeologist Tom Kendzierski sent you a letter asking for an update on what has been done at the subject property to investigate the contamination present on the subject property.

Given that you have had one verbal warning and four written warnings from the Wisconsin Department of Natural Resources, **this is your final notice** to get back in compliance with Section 292.11(3), Wisconsin Statutes, the hazardous substance spill law.

The hazardous substance spill law, section 292.11 (3), states:

RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

To comply with the hazardous substance law, you must contact me via phone, email, or traditional mail by **November 19th, 2013** for a discussion of which investigative actions have taken place thus far and the next steps that are necessary to proceed towards case closure. **Should you fail to contact me and comply with the hazardous substance spill law, the DNR may pursue higher enforcement actions, which may ultimately include fines of \$5,000 per day of violation.**

I strongly advise that you move forward as soon as possible to hire a consultant and conduct a site investigation. It is clearly in your best interest to act quickly. The sooner you obtain the necessary data for your property, the more rapidly we can proceed to case closure. Case closure will reduce your liability and inevitably make your property more marketable should you choose to sell your property or pass it on to a family member at any time.

In addition, the Petroleum Environmental Cleanup Fund Award (PECFA), a state reimbursement program for landowners who have had underground storage tanks, can financially assist you in reaching case closure. PECFA will not be in existence forever.

I look forward to hearing from you, and to working with you and your consultant to progress toward case closeout. If you have any questions about this letter or what needs to be done, please feel free to call me at (715) 839-3750.

Sincerely,



David F. Hon
Hydrogeologist
Division of Air, Waste, Remediation and Redevelopment
(715) 839-3750
david.hon@wi.gov

C: Bill Evans, DNR Remediation and Redevelopment Regional Program Supervisor (e-copy)
File

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1300 W. Clairemont Ave.
Eau Claire WI 54701

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



August 9, 2013

John Marum
W490 CTH Z
Mondovi, WI 54755

SUBJECT: Request for Status Update
MARUM, JOHN PROPERTY, W125 CTH BB & Z MONDOVI, WI 54755
WDNR BRRTS #03-06-001296

Dear Mr. Marum:

On 09/29/1994, you were notified by the Wisconsin Department of Natural Resources (DNR) of your responsibility to investigate and, as needed, clean up contamination located at the above-referenced property. As owner, you have certain legal responsibilities, as outline in Section 292.11(3), Wisconsin stats., also known as the hazardous substances spills law.

Section 292.11(3) states:

RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the aire, lands or waters of the State.

Our files indicate that we have not received any written correspondence or reporting for the case. In order to get this case on track towards remediation of the existing contamination and ultimately, DNR case closure, please have your consultant prepare and submit documentation on the status of this case. If you do not have a consultant, please notify the department in writing within the next thirty days as to your intentions to submit the requested documentation. A lack of response to this letter may result in the initiation of formal enforcement action.

Please forward the requested update, detailing the current status of the case, and all future correspondence to me. If you have any questions regarding this letter, please contact me at 715-839-1604, Thomas.kendzierski@wisconsin.gov.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Kendzierski'.

Tom Kendzierski
Hydrogeologist
Remediation and Redevelopment

C: file

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

3. Article Addressed to:

Mr. John Marum
 W 490 County Z
 Mondovi, WI 54755

4a. Article Number

Z 404 101 931

4b. Service Type

- Registered Certified
- Express Mail Insured
- Return Receipt for Merchandise COD

7. Date of Delivery

5-28-99 dk

5. Received By (Print Name)

John D Marum

6. Signature (Addressee or Agent)

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, December 1994

102595-99-B-0223

Domestic Return Receipt

Thank you for using Return Receipt Service.

Z 404 101 931

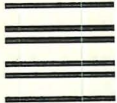
US Postal Service
Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail (See reverse) ek

Sent to	
Mr. John Marum	
Street & Number	
W 490 County Z	
Post Office, State, & ZIP Code	
Mondovi, WI 54755	
Postage	\$.33
Certified Fee	1.40
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	1.25
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	\$ 2.98
Postmark or Date	
5-27-99 83	

PS Form 3800, April 1995



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

Print your name, address, and ZIP Code in this box.

EILEEN KRAHEK

PM
54755

Department of Natural Resources
West Central Region

RECEIVED

1300 W. Clairemont Avenue

P.O. Box 4001

JUN - 1 1999

Eau Claire, WI 54702-4001

DMR - WIS



(Reverse) 5661 April '0083 Form PS

Stick postage stamps to article to cover First-Class postage, certified mail fee, and charges for any selected optional services (See front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached, and present the article at a post office service window or hand it to your rural carrier (no extra charge).
2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach, and retain the receipt, and mail the article.
3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number.
4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse RESTRICTED DELIVERY on the front of the article.
5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
6. Save this receipt and present it if you make an inquiry.

102595-97-B-0145



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
Scott A. Humrickhouse, Regional Director

West Central Region Headquarters
1300 W. Clairemont Avenue
PO Box 4001
Eau Claire, Wisconsin 54702-4001
Telephone 715-839-3700
FAX 715-839-6076
TDD 715-839-2786

May 27, 1999

COPY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. John Marum
W490 County Z
Mondovi, WI 54755

SUBJECT: NOTICE OF NON-COMPLIANCE—2nd Notice
Petroleum Contamination Investigation at Marum Residence, Mondovi, WI
BRRTS No. 03-06-001296

Dear Mr. Marum:

The purpose of this letter is to advise you that you may not be in compliance with Section 292.11(3), Wisconsin Statutes, the hazardous substance spill law. On September 22, 1994, the Department of Natural Resources (DNR) sent you a letter notifying you of your legal responsibility to investigate the extent and degree of contamination discovered during the removal of an underground storage tank from your property. You were required to submit written verification that you had hired an environmental consultant by October 29, 1994, and to submit a workplan for conducting the investigation by November 29, 1994. In addition, the Department has made repeated requests for updates on the status of your case. As of this date, you have not reported any progress in meeting these requirements.

The hazardous substance spill law, section 292.11 (3), states:

RESPONSIBILITY A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

To comply with the hazardous substance law, by June 28, 1999, you must provide me with written confirmation that you have hired a consultant, and by July 28, 1999, submit a workplan for doing the contamination investigation. Should you fail to comply, the DNR will need to pursue enforcement actions, which may include an enforcement conference, and filing of an affidavit of contamination on the deed for this property. Violations of the spill law can also be subject to monetary forfeitures.

*Quality Natural Resources Management
Through Excellent Customer Service*



I look forward to hearing from you, and to working with you and your consultant to investigate this contamination, and progress toward case closeout. If you have any questions about this letter or what needs to be done, please feel free to call me at (715) 839-3824.

Sincerely,

Eileen Kramer
Hydrogeologist
Remediation & Redevelopment Program

192845 REAL ESTATE MORTGAGE

APPLICATION # 9710171230 ACCOUNT # 0149840756

MICHAEL L DAILEY, AN UNMARRIED PERSON

(Mortgagor" whether one or more) mortgages, conveys and warrants to First Financial Bank ("Lender") in consideration of the sum of SIXTY THREE THOUSAND EIGHT HUNDRED TWENTY AND 49/100

Dollars (\$ 63,820.49), the receipt of which is acknowledged, the real estate described below, together with all privileges, hereditaments, easements and appurtenances, all rents, leases and profits, all awards and payments made as a result of the exercise of the right of eminent domain, and all existing improvements and fixtures (all called the "Property").

1. Description of Property. (This Property is the homestead of Mortgagor.)

THAT PART OF THE SW 1/4 OF THE SW 1/4 OF SECTION EIGHT (8) WHICH LIES SOUTH OF COUNTY HIGHWAY Z ALL IN T23N, R10W, DOVER TOWNSHIP, BUFFALO COUNTY, WISCONSIN. THE NW 1/4 OF THE NW 1/4 OF SECTION 17, T23N, R10W, DOVER TOWNSHIP, BUFFALO COUNTY, WISCONSIN. W491 COUNTY RD Z PO BOX 88, MONDOVI, WI 547550088

If checked here, the property is subject to prior mortgage/land contract not in default.

2. Title. Mortgagor covenants and warrants title to the Property, excepting only restrictions and easements of record, municipal and zoning ordinances, current taxes and assessments not yet due and encumbrances of record.

3. Additional Provisions. Mortgagor shall observe and comply with Additional Provisions on the second page, which are incorporated herein, and shall not permit an event of default to occur.

The undersigned acknowledges receipt of an exact copy of this Mortgage.

Signed and Sealed this 18TH day of December, 1997.

NOTICE TO CUSTOMERS

- (a) DO NOT SIGN THIS BEFORE YOU READ THE WRITING ON THE ATTACHED DOCUMENT, EVEN IF OTHERWISE ADVISED.
(b) DO NOT SIGN THIS IF IT CONTAINS ANY BLANK SPACES.
(c) YOU ARE ENTITLED TO AN EXACT COPY OF ANY AGREEMENT YOU SIGN.
(d) YOU HAVE THE RIGHT AT ANY TIME TO PAY IN ADVANCE THE UNPAID BALANCE DUE UNDER THIS AGREEMENT AND YOU MAY BE ENTITLED TO A PARTIAL REFUND OF THE FINANCE CHARGE.

SEE ATTACHED SHEET FOR ADDITIONAL PROVISIONS

(Seal)

MICHAEL L DAILEY

(Seal)

(Seal)

(Seal)

This instrument was drafted by JULIE CHASE FIRST FINANCIAL BANK

Type or print name signed above.

VOL. 258 PAGE 5

REGISTER OF DEEDS } ss. BUFFALO COUNTY, WIS.

Received for Record the 26 day of Dec A.D. 1997 at 9:00 o'clock a M. and recorded in Vol 258 of Rec Page 5

Donna J. Carstensen 12.00 Pd.

NAME AND RETURN ADDRESS

First Financial Bank P.O. Box 208 Stevens Point, WI 54481-0208

12-145-0010 & 12-318-0000

PARCEL IDENTIFIER NUMBER

ACKNOWLEDGMENT

STATE OF WISCONSIN))ss Buffalo County.)

Personally came before me, this 18TH day of December, 19 97

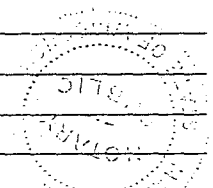
the named

MICHAEL L DAILEY, AN UNMARRIED PERSON

(names of individuals and their spousal relationships, if any) to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Margaret A. Bauer

Margaret A. Bauer



DOCUMENT NO.

183641

STATE BAR OF WISCONSIN FORM 1 — 1982
WARRANTY DEED

THIS SPACE RESERVED FOR RECORDING DATA
VOL. 230 PAGE 73

REGISTER OF DEEDS } SS.
BUFFALO COUNTY, WIS. }

Received for Record the 26
day of Sept A.D. 1994 at 12:45
o'clock P.M. and recorded in

Vol. 230 of REC Page 73
Donna J. Crocker
REGISTER

This Deed, made between John D. Marum and
Diane M. Marum, husband and wife

Grantor,
and Louis J. Dailey, individually and Maureen B.
Dailey, individually

Grantee,
Witnesseth, That the said Grantor, for a valuable consideration

conveys to Grantee the following described real estate in Buffalo
County, State of Wisconsin:

RETURN TO
Michael D. ...
Thomas S. Marum
State Bank of Arcadia
131 W. Main Street
Arcadia, WI 54612
Tax Parcel No: _____

That part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section Eight (8) which lies
South of County Highway Z all in T23N, R10W, Dover Township,
Buffalo County, Wisconsin.

TRANSFER
\$24.00 pd
FEE

This is not homestead property.
(is) (is not)

Together with all and singular the hereditaments and appurtenances thereunto belonging;
And John D. Marum and Diane M. Marum
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except
easements, rights of way, highways and roadways of record, and zoning
and other use restrictions of record,

and will warrant and defend the same.

Dated this 22nd day of September, 1994

.....(SEAL) * *John D. Marum*(SEAL)
* John D. Marum
.....(SEAL) * *Diane M. Marum*(SEAL)
* Diane M. Marum

AUTHENTICATION

Signature(s) _____
authenticated this _____ day of _____, 19____

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by § 706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY
John D. Marum

(Signatures may be authenticated or acknowledged. Both
are not necessary.)

ACKNOWLEDGMENT

STATE OF WISCONSIN }
Buffalo County. } ss.
Personally came before me this 22 day of
SEPTEMBER, 1994 the above named

to me known to be the person Donna J. Crocker who executed the
foregoing instrument and acknowledge the same.

* *Donna J. Crocker*
Notary Public Buffalo County, Wis.
My Commission is permanent. (If not, state expiration
date: 4/19 1005)

175093

VOL

206 PAGE 498

This Deed, made between Kathy Mueller, Thomas Marum
and Joanie Marum

and John Marum and Diane Marum, husband and wife as
survivorship marital property

Grantor,
Grantee,
Witnesseth, That the said Grantor, for a valuable consideration
\$. and other good and valuable consideration
conveys to Grantee the following described real estate in Buffalo
County, State of Wisconsin:

REGISTER OF DEEDS }
BUFFALO COUNTY, WIS. } SS.
Received for Record the 23
day of Aug A.D. 1991 at 8:00
o'clock a and recorded in
Vol. 206 of Record Page 498
Donald J. Castner
REGISTER
12.00Pd
RETURN TO WRPR
PO BOX 70
MONROVIE WI 53155

Tax Parcel No: 012.0145.000
012.0318.000

From Each Grantor:

An undivided 1/20th interest in and to the following described real estate:

The Southwest Quarter of the Southwest Quarter of Section 8;
and the Northwest Quarter of the Northwest Quarter of Section 17;
all lying and being situated in Township 23 North, Range 10 West.

TRANSFER
\$22.50 Pd.
FEE

This not homestead property.
(is) (is not)

Together with all and singular the hereditaments and appurtenances thereunto belonging;
And Grantors
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except

easements and rights of way of record
and will warrant and defend the same.

Dated this 18th day of July, 1991.

Thomas Marum (SEAL) * Kathy Mueller (SEAL)
* Thomas Marum * Kathy Mueller
(SEAL) * Joanie Marum (SEAL)
* Joanie Marum

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) _____

STATE OF WISCONSIN

authenticated this _____ day of _____, 19____

Buffalo County, } SS.
Personally came before me this 18 day of
July, 1991 the above named
Kathy Mueller

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not _____
authorized by § 706.06, Wis. Stats.)

to me known to be the person _____ who executed the
foregoing instrument and acknowledge the same.

THIS INSTRUMENT WAS DRAFTED BY

WELD, RILEY, PRENN & RICCI, S.C.

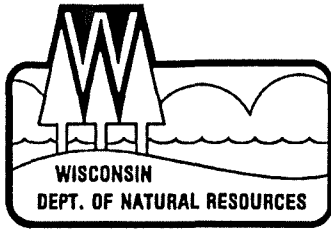
Attorney G. Scott Nicastro

(Signatures may be authenticated or acknowledged. Both
are not necessary.)

Daniel J. Anderson
Notary Public
Buffalo County, Wis.
My Commission is permanent. (If not, state expiration
date 2-27, 1994)

*Names of persons signing in any capacity should be typed or printed below their signatures.

file



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

1300 West Clairemont Avenue
P.O. Box 4001
Eau Claire, WI 54702-4001
TELEPHONE 715-839-3700
TELEFAX 715-839-6076
TDDPHONE 715-839-2786

**George E. Meyer
Secretary**

October 25, 1995

Mr. John Marum
W490 County Z
Mondovi, WI 54755

LUST FILE # WD-1296
BUFFALO COUNTY

SUBJECT: Notice of Noncompliance for Petroleum Contamination at the Marum Residence, Mondovi, Wisconsin

Dear Mr. Marum:

In a September 22, 1994, letter to you, the Department of Natural Resources informed you of your obligation to clean up the petroleum contamination resulting from a previous underground storage tank (UST) located on your property. In that letter, you were asked to submit written verification that you have hired an environmental consultant by October 29, 1994, and that the consultant submit a workplan and schedule for conducting the investigation by November 29, 1994. On April 28, 1995, Kristie Franz of the Department requested an update on the remediation of contamination on your property. There was no response to this request.

The purpose of this letter is to inform you that you have failed to comply with the Hazardous Substances Spills Law (section 144.76, Wisconsin Statutes), which states:

"A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

You are required to keep us informed on the status of the cleanup of your site. Even if no work has been done, the Department needs to know why no work has been done, and when work can be expected to resume at the site. **Please provide an update of the work done to date at your property by November 24, 1995.**

Under the spills law, you have a legal obligation to clean up all contamination. The Department of Natural Resources must take steps to enforce Wisconsin's cleanup laws. Failure to meet compliance dates could result in enforcement actions being taken by the Department.

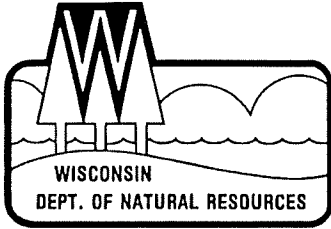
If you have any questions about this letter or your responsibilities, please do not hesitate to call me at (715) 839-2781.

Sincerely,



Kristen L. Gunderson
Hydrogeologist

c: Bill Evans / Eileen Kramer - WDNR-WD



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

404 South Barstow Street
P.O. Box 4001
Eau Claire, WI 54702-4001
TELEPHONE 715-839-3700
TELEFAX 715-839-6076

George E. Meyer
Secretary

April 28, 1995

John Marum
W. 490 County Z
Mondovi, WI 54755

LUST CASE # WD-1296
BUFFALO COUNTY

SUBJECT: Petroleum Contamination at Marum Property, Hwy. BB & Z, Mondovi,
Wisconsin

Dear Mr. Marum:

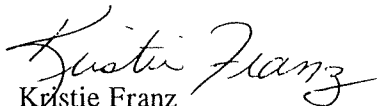
In a letter dated September 29, 1994, Eileen Kramer of the DNR required that you hire a consultant by October 29, 1994, and submit a workplan by November 29, 1994. Our files indicate that you have not met these compliance dates. Please bring this office up to date on the status of your cleanup project. I request a brief written description of the current status of the project by May 31, 1995.

If you have hired a consultant or if work has been done since September 29, 1994, please submit a progress report. If work has been temporarily discontinued or if you are planning further investigative work, please send us a written statement of the current status of your case, along with a schedule for when you intend to proceed.

Please be advised that under the Spills Law (Wisconsin Statute 144.76), you have a legal responsibility to clean up all contamination. Although the Department of Natural Resources may not be able to review your case at every stage, you are still required to complete the cleanup. Please ask your environmental consultant for guidance on meeting Wisconsin's cleanup standards.

If you have any questions concerning this letter, you may call me at (715) 839-3748. We hope to work with you to bring your contamination cleanup to an effective and efficient completion.

Sincerely,


Kristie Franz
Environmental Specialist

c. Bill Evans
Eileen Kramer

CONTACT LOG

Project: <u>Marum Residence</u>	Location: <u>Mmdali</u>
Person Contacted: Visit/Call To/From: <u>John Marum</u>	Company/ Agency: <u>RP</u>
Phone No.: <u>715-946-3415</u>	Contact by: <u>E.Kramer, WDNR-WD</u>
Date: <u>2 10/31/94</u>	Time: <u>4:20 PM</u>

- EK:
- Call some consultants
 - Need to do a clean up
for health + in air + legal reasons
 - Reality is I'm not going to have time to
breathe down your neck
 - DNR can take enforcement action

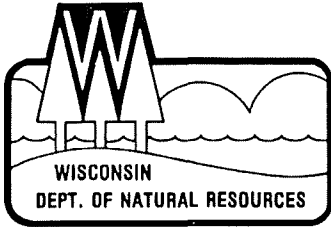
JM:

Em Claire Equip did removal
civil services of 2220 Melby Rd. proposed
to do clean up. Told him it would cost
\$7000.00 Wrote letters to other consulting
firms for him.
Pank's is 50 years old. His father grandfather
sold gas.
Michael Neal was contact person @ Envil Services.
Wrote letters for Mr. Marum to Moraine Envil,
Gary Hoff

EK: I don't understand how Envil Services
can know the cost will be \$7000. before
they have any info. Why would Envil Services
write letters for you?

Signature: <u>E.Kramer</u>	Date: <u>10/31/94</u>
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file



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

404 South Barstow Street
P.O. Box 4001
Eau Claire, WI 54702-4001
TELEPHONE 715-839-3700
TELEFAX 715-839-6076

George E. Meyer
Secretary

September 29, 1994

Mr. John Marum
W. 490 County Z
Mondovi, WI 54755

File Ref: Buffalo Co
Site Identification # WD-1296

SUBJECT: Reported Contamination at Marum Property, Hwy. BB & Z
Mondovi, WI

Dear Mr. Marum:

On September 20, 1994, the Department was notified by Buck Lear of Western Inspection that petroleum contamination may be present at this site, observed during the removal of an Underground Storage Tank.

Based on the information received by the Department of Natural Resources, we believe you are responsible for restoring the environment at this site under Section 144.76, Wisconsin Stats., known as the hazardous substances spills law. Your responsibilities include investigating the extent of the contamination and then selecting and implementing the most appropriate remedial action. Enclosed is information to help you understand what you need to do to ensure your compliance with the spills law.

The purpose of this letter is threefold: 1) to describe your legal responsibilities, 2) to explain what you need to do to investigate and clean up the contamination, and 3) to provide you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the Department of Natural Resources.

Legal Responsibilities:

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 144.76 (3) Wisconsin Statutes, states:

- * RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Codes chapters NR 700 through NR 728 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Chapter NR 708 includes provisions for immediate actions in response

to limited contamination. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:

The longer contamination is left in the environment the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and to neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the first four steps to take:

1. By October 29, 1994, please submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. You will need to work quickly to meet this timeline.
2. By November 29, 1994, your consultant must submit a workplan and a schedule for conducting the investigation. The consultant must follow the Department's administrative codes and our technical guidance documents. Please include with your workplan a copy of any previous information that has been completed (such as an underground tank removal report or a preliminary soil excavation report).
3. Please keep us informed of what is being done at your site. You or your consultant must provide us with a brief report at least every 90 days, starting after your workplan is submitted. These quarterly reports should summarize the work completed since the last report. Quarterly reports need only include one or two pages of text, plus any relevant maps and tables. However, please note that should conditions at your site warrant, you may receive a letter requiring more frequent contacts with the Department. You will also receive one annual site status report form in February.
4. When the site investigation is complete, your consultant must submit a full report on the extent and degree of soil and groundwater contamination and a proposal for cleaning up the contamination.

Due to the number of contaminated sites and our staffing levels, we will be unable to respond to each report. To maintain your compliance with the spills law and chs. NR 700 through NR 728, do not delay the investigation and cleanup of your site by waiting for DNR responses. We have provided detailed technical guidance to environmental consultants. Your consultant is expected to be familiar with our technical procedures and administrative codes and should be able to answer your questions on meeting Wisconsin's cleanup requirements.

Your correspondence and reports regarding this site should be sent to the Department at the following address:

Eileen Kramer
404 S. Barstow
P.O. Box 4001
Eau Claire, WI 54702-4001

Unless otherwise requested, please send only one copy of all plans and reports. Correspondence should be identified with the assigned DNR identification number which is listed at the top of this letter.

Information for Site Owners:

Enclosed is a list of environmental consultants and some important tips on selecting a consultant. If you are eligible for reimbursement of costs under Wisconsin's PECFA program (see last paragraph) you will need to compare at least three consultants' proposals before hiring a consultant. Consultants and laboratories working in the PECFA program are required to carry errors and omissions insurance to help protect you against unsuitable work. Also enclosed are materials on controlling costs, understanding the cleanup process, and choosing a site cleanup method. This information has been prepared to help you understand your responsibilities and what your environmental consultant needs to do. Please read this information carefully.

If you are interested in obtaining the protection of limited liability under s. 144.765, Stats., please contact Mark Giesfeldt at (608) 267-7562 or Darsi Foss at (608) 267-6713, in the Department of Natural Resources' Madison office for more information. The liability exemption under s. 144.765, Stats., is available to persons who meet the definition of "purchaser" in s. 144.765(1)(c) and receive Department approval for the response actions taken at the property undergoing cleanup. The Department will determine eligibility for this program on a case-by-case basis, prior to the "purchaser" developing a scope of work for conducting a ch. NR 716 site investigation at the property.

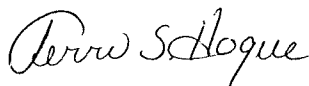
Financial Information:

Reimbursement from the Petroleum Environmental Cleanup Fund (PECFA) is available for the costs of cleaning up contamination from eligible petroleum storage tanks. The fund is administered by the Department of Industry, Labor, and Human Relations (DILHR). Please contact DILHR at (608) 266-2424 for more information on eligibility and regulations for this program.

If you have any questions about this letter or your responsibilities, please call myself at (715) 839-2781, or Eileen Kramer at (715) 839-3824.

Thank you for your cooperation.

Sincerely,



Terri S. Hogue
Environmental Specialist

c: Eileen Kramer - WD
Bill Evans - WD
John Paddock - WD
Terry Bauer - DILHR

enclosures

DNR OFFICE MEMO
Form 9500-43 Rev. 2-92

Date 7-20 Time 1:43

To Eileen

From Buck Logan

Of W. Wise Shopkins

(414) Phone
(608)
(715)

Received by MF

Please Call Returning Your Call Will Call Again Called to See You

- Comment
- For Your Information
- See Me
- Take Action
- Approve
- Sign
- Revise
- Prepare Reply For My Signature
- Reply Direct
- Per Your Request
- Code
- Route to:
- Return
- File

They took tank out this a.m. - will send info.

John Marum
town/Dover -
Puff Co.



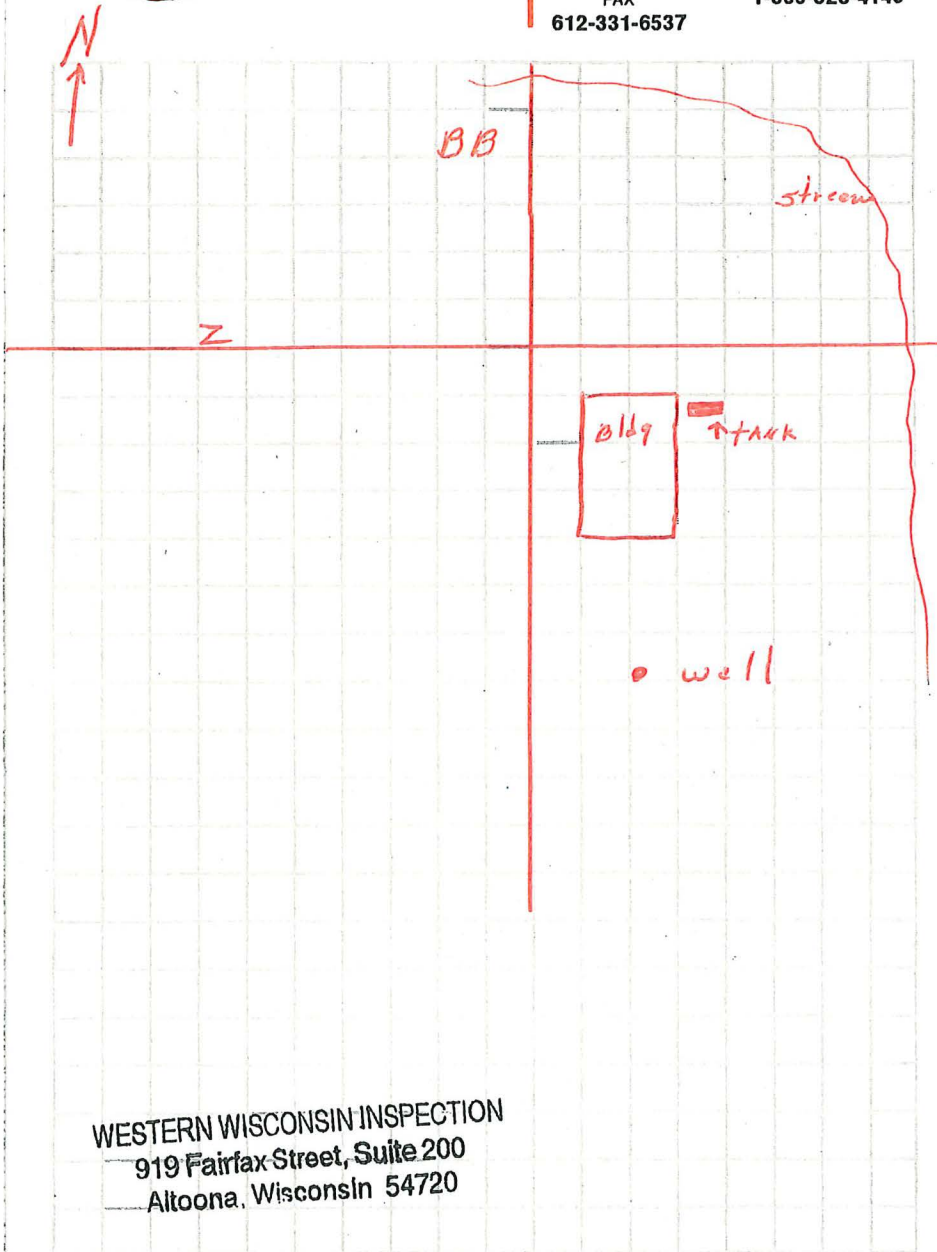
APACHE HOSE & BELTING

3001 4th ST. S.E. • P.O. Box 14747
MINNEAPOLIS, MINNESOTA 55414

PHONE
612-331-3145

FAX
612-331-6537

WATS
1-800-328-4149



WESTERN WISCONSIN INSPECTION
919 Fairfax Street, Suite 200
Altoona, Wisconsin 54720

September 20, 1994

Western Wisconsin Inspection
919 Fairfax St.
Altoona, WI 54720

MEMO TO: DNR Eileen Kramer
1300 W. Clairemont Ave.
Eau Claire, WI 54701

RE: Tank closure contamination
Hwy. BB & Z W 125
Mondovi, WI 54755
Town of Dover
Buffalo County

OWNER: John Marum
W 490 Cty. Z
Mondovi, WI 54755

Please be advised that obvious contamination was present at the above location when a 300 gallon gasoline tank was removed. It should be noted that a well is present on this property and a stream is approximately 200 ft. from the tank location.

OBVIOUS CONTAMINATION: 5 1/2 foot---odor and stain present

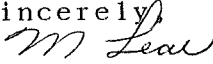
TANK: Empty with a 2" x 6" hole in the bottom
300 gallon steel---38" x 5'
Appears to have had a dispenser directly
over the top of the tank (probably years ago)

TANK LOCATION ON PROPERTY: 3 feet from the main building (Northeast corner)
Tank installation was East/West

WELL: 85' South of tank location

STREAM: 200' East of tank location

The property owner was not present when the tank was removed and a site assessment was omitted because of the hole in the tank and the location of the well/stream.

Sincerely,

Morris Lear
Tank Inspector

**UNDERGROUND
PETROLEUM PRODUCT
TANK INVENTORY**

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone: (608) 267-5280

For Office Use Only:

Tank ID #

Information Required By Sec. 102.142, Wis. Stats.

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? YES NO If yes, are you correcting/updating information only? Yes No The information you provide may be used by other government agency programs (Privacy Law, s. 15.04 (1) (m)).

This registration applies to a tank that is (check one):			Fire Department Providing Fire Coverage Where Tank Located:
1A. <input type="checkbox"/> In Use or 1B. <input type="checkbox"/> Newly Installed	4. <input checked="" type="checkbox"/> Closed - Tank Removed	8. <input type="checkbox"/> Changed Ownership	06023
2. <input type="checkbox"/> Abandoned With Product	6. <input type="checkbox"/> Closed - Filled With Inert Material	(Indicate new owner below)	
3. <input type="checkbox"/> Abandoned No Product (empty) or With Water	7. <input type="checkbox"/> Out of Service - Provide Date: _____		

A. IDENTIFICATION: (Please Print)

1. Tank Site Name JOHN + DIANE MARUM		Site Address Hwy "BB" + "Z"	Site Telephone No. (715) 946-3415
<input type="checkbox"/> City Dover	<input type="checkbox"/> Village	<input checked="" type="checkbox"/> Town of:	State WI
		Zip Code 54755	County Buffalo
2. Owner Name (mail sent here unless indicated otherwise in #3 below) JOHN + DIANE MARUM		Owner Mailing Address (mail sent here unless indicated otherwise in #3) W490 CITY Z	
<input type="checkbox"/> City MONDOVI	<input type="checkbox"/> Village	<input type="checkbox"/> Town of:	State WI
		Zip Code 54755	County BUFFALO
3. Alternate Mailing Name If Different Than #2		Alternate Mailing Street Address If Different From #2	
<input type="checkbox"/> City	<input type="checkbox"/> Village	<input type="checkbox"/> Town of:	State
		Zip Code	County
4. Tank Age (date installed, if known: or years old)	5. Tank Capacity (gallons) 300	6. Tank Manufacturer's Name (if known)	

B. TYPE OF USER (check one):

1. <input type="checkbox"/> Gas Station	2. <input type="checkbox"/> Bulk Storage	3. <input type="checkbox"/> Utility	4. <input checked="" type="checkbox"/> Mercantile
5. <input type="checkbox"/> Industrial	6. <input type="checkbox"/> Government	7. <input type="checkbox"/> School	8. <input type="checkbox"/> Residential
9. <input type="checkbox"/> Agricultural	10. <input type="checkbox"/> Other (specify): _____		

C. TANK CONSTRUCTION:

1. <input checked="" type="checkbox"/> Bare Steel	2. <input type="checkbox"/> Cathodically Protected and Coated Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current)
3. <input type="checkbox"/> Coated Steel	4. <input type="checkbox"/> Fiberglass
5. <input type="checkbox"/> Other (specify): _____	6. <input type="checkbox"/> Relined - Date _____
7. <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite	8. <input type="checkbox"/> Unknown
Approval: 1. <input type="checkbox"/> Nat'l Std. 2. <input type="checkbox"/> UL 3. <input type="checkbox"/> Other:	
Is Tank Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overfill Protection Provided? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, identify type: _____	
Spill Containment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Tank leak detection method: 1. <input type="checkbox"/> Automatic tank gauging 2. <input type="checkbox"/> Vapor monitoring 3. <input type="checkbox"/> Groundwater monitoring 4. <input type="checkbox"/> Inventory control and tightness testing 5. <input type="checkbox"/> Interstitial monitoring 6. <input type="checkbox"/> Not required at present 7. <input type="checkbox"/> Manual Tank Gauging (only for tanks of 1,000 gallons or less)	

D. PIPING CONSTRUCTION

1. <input type="checkbox"/> Bare Steel	2. <input type="checkbox"/> Cathodically Protected and Coated or Wrapped Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current)	3. <input type="checkbox"/> Coated Steel
4. <input type="checkbox"/> Fiberglass	5. <input type="checkbox"/> Other (specify): _____	6. <input type="checkbox"/> Unknown
Piping System Type: 1. <input type="checkbox"/> Pressurized piping with: A. <input type="checkbox"/> auto shutoff; B. <input type="checkbox"/> alarm; or C. <input type="checkbox"/> flow restrictor 2. <input type="checkbox"/> Suction piping with check valve at tank 3. <input type="checkbox"/> Suction piping with check valve at pump and inspectable		
Piping leak detection method: used if pressurized or check valve at tank: 1. <input type="checkbox"/> Vapor monitoring 2. <input type="checkbox"/> Interstitial monitoring 3. <input type="checkbox"/> Groundwater monitoring 4. <input type="checkbox"/> Tightness testing 5. <input type="checkbox"/> Line Leak Detector 6. <input type="checkbox"/> Not Required		
Approval: 1. <input type="checkbox"/> Nat'l Std. 2. <input type="checkbox"/> UL 3. <input type="checkbox"/> Other:		Double Walled: <input type="checkbox"/> Yes <input type="checkbox"/> No

E. TANK CONTENTS

1. <input type="checkbox"/> Diesel	2. <input checked="" type="checkbox"/> Leaded	3. <input type="checkbox"/> Unleaded	4. <input type="checkbox"/> Fuel Oil
5. <input type="checkbox"/> Gasohol	6. <input type="checkbox"/> Other	7. <input type="checkbox"/> Empty	8. <input type="checkbox"/> Sand/Gravel/Slurry
9. <input type="checkbox"/> Unknown	10. <input type="checkbox"/> Premix	11. <input type="checkbox"/> Waste Oil	12. <input type="checkbox"/> Propane
13. <input type="checkbox"/> Chemical *	14. <input type="checkbox"/> Kerosene	15. <input type="checkbox"/> Aviation	

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

If Tank Closed, Give Date (mo/day/yr): Sept 20, 1994	Has a site assessment been completed? (see reverse side for details) <input type="checkbox"/> Yes <input type="checkbox"/> No
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If installation of a new tank is being reported, indicate who performed the installation inspection:		
1. <input type="checkbox"/> Fire Department	2. <input type="checkbox"/> DILHR	3. <input type="checkbox"/> Other (identify) _____
Name of Owner or Operator (please print): John Marum		Indicate Whether: <input type="checkbox"/> Owner or <input checked="" type="checkbox"/> Operator
Signature of Owner or Operator: Harold W B ...		Date Signed: 9/20/94

CHECKLIST FOR UNDERGROUND TANK CLOSURE

RETURN COMPLETED CHECKLIST TO:
Safety & Buildings Division
Fire Prevention & Underground
Storage Tank Section
P. O. Box 7969, Madison, WI 53707

**Complete one form for
each site closure.**

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: Tank System Tank Only Piping Only

1. Site Name JOHN & DIANE MARUM			2. Owner Name JOHN & DIANE MARUM		
Site Street Address (not P.O. Box) Hwy 'BB' & Z W 125			Owner Street Address W490 CTY Z		
<input type="checkbox"/> City Dover	<input type="checkbox"/> Village	<input checked="" type="checkbox"/> Town of:	<input type="checkbox"/> City	<input type="checkbox"/> Village	<input type="checkbox"/> Town of:
State WI	Zip Code 54755	County Buffalo	State WI	Zip Code 54755	County MONDOVI
3. Closure Company Name (Print) EAU CLAIRE EQUIPMENT			Closure Company Street Address, 2620 DAVEY ST		
Closure Company Telephone No. (include area code) (715) 832-2987			Closure Company City, State, Zip Code EAU CLAIRE, WI 54701		
4. Name of Company Performing Closure Assessment			Assessment Company Street Address, City, State, Zip Code		
Telephone # (include area code) ()	Certified Assessor Name (Print)		Assessor Signature		Assessor Certification No.

Tank ID #	Closure	Temp. Closure	Closure In Place	Tank Capacity	Contents *	Closure Assessment
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	300	02	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other; 09-Unknown; 10-Premix; 11-Waste oil; 13-Chemical (indicate the chemical name(s) or numbers(s) _____); 14-Kerosene; 15-Aviation.

Written notification was provided to the local agent 15 days in advance of closure date. Y N NA
All local permits were obtained before beginning closure. Y N NA

Check applicable box at right in response to all statements in Sections B - E.

B. TEMPORARILY OUT OF SERVICE

Remove Verified Inspector Verified NA

- Written inspector approval of temporary closure obtained, which is effective until (provide date) _____ Y N NA
1. Product Removed
 - a. Product lines drained into tank (or other container) and resulting liquid removed, AND Y N NA
 - b. All product removed to bottom of suction line, OR Y N NA
 - c. All product removed to within 1" of bottom. Y N NA
 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. Y N NA
 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR Y N NA
 4. Dispensers/pumps left in place but locked and power disconnected. Y N NA
 5. Vent lines left open. Y N NA
 6. Inventory form filed indicating temporary closure. Y N NA

C. CLOSURE BY REMOVAL

1. Product from piping drained into tank (or other container). Y N NA NA
 2. Piping disconnected from tank and removed. Y N NA NA
 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. Y N NA NA
 4. All pump motors and suction hoses bonded to tank or otherwise grounded. Y N NA NA
 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. Y N NA NA
- NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.**
6. Vent lines left connected until tanks purged. Y N NA NA
 7. Tank openings temporarily plugged so vapors exit through vent. Y N NA NA
 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. Y N NA NA
 9. Tank removed from excavation after **PURGING/INERTING**; placed on level ground and blocked to prevent movement. Y N NA NA
 10. Tank cleaned before being removed from site. Y N NA NA

C. CLOSURE BY REMOVAL (continued)

- | | Remover
Verified | Inspector
Verified | NA |
|--|--|-------------------------------------|-------------------------------------|
| 11. Tank labeled in 2" high letters after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE. | | | |
| 12. Tank vent hole (1/8 th " in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Site security is provided while the excavation is open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS OR LOCAL AGENT.

- | | | | |
|--|---|--------------------------|--------------------------|
| 1. Product from piping drained into tank (or other container). | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Piping disconnected from tank and removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT ABOVE GRADE. | | | |
| 6. Vent lines left connected until tanks purged. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Tank openings temporarily plugged so vapors exit through vent. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Inventory form filed by owner with Safety and Buildings Division indicating closure in place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

- | | | | |
|--|--|-------------------------------------|--------------------------|
| 1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do points of obvious contamination exist? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Are there strong odors in the soils? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Was a field screening instrument used to pre-screen soil sample locations? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Was a closure assessment omitted because of obvious contamination? | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Was the DNR notified of suspected or obvious contamination? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Agency, office and person contacted: <u>Skip Baker 284-1420 Eileen Kramer</u> | | | |
| 7. Contamination suspected because of: <input checked="" type="checkbox"/> Odor <input checked="" type="checkbox"/> Soil Staining <input type="checkbox"/> Free Product <input type="checkbox"/> Sheen On Groundwater <input type="checkbox"/> Field Instrument Test | | | |

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

- Educator Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground. Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.
- Dry Ice
Dry ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.
- Inert Gas (CO/2 or N/2) **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent. Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.
- Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

Kent Marsh Kent Marsh 834 9/20/94
Remover Name (print) Remover Signature Remover Certification No. Date Signed

I. INSPECTOR INFORMATION

Morris K. Lear Morris K. Lear 53
Inspector Name (print) Inspector Signature Inspector Certification No.
06023 715-833-7671 9/20/94
FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

UID Number: 1296 FID Number: _____ PMN Number: _____

County: Buffalo Initial Contact Date: 9/20/94

Site Name: ~~Buffalo~~ John Marum Date RPLetter Sent: 9/29/94

Address: Hwy BB + 2 / W135 Date Closure Approved:

Mondovi, WI

Municipality: Town of Dover

Legal Descript.: 1/4 1/4 sec. T N R (E/W)

Lat.: _____ Long.: _____

Person/Firm Reporting: _____

Phone Number: () _____

Priority Screening	Scoring Criteria	Funding Source	Effective Date	LUST Trust Eligible
<input type="checkbox"/> 1 = High	1. _____	<input checked="" type="checkbox"/> 1 = RP	<u> </u> / <u> </u> / <u> </u>	<input checked="" type="checkbox"/> 1 = Federal
<input type="checkbox"/> 2 = Medium	2. _____	<input type="checkbox"/> 2 = LTF	<u> </u> / <u> </u> / <u> </u>	<input type="checkbox"/> 2 = Non-Federal
<input type="checkbox"/> 3 = Low	3. _____	<input type="checkbox"/> 3 = EF	<u> </u> / <u> </u> / <u> </u>	
<input checked="" type="checkbox"/> 4 = Unknown	4. _____	<input type="checkbox"/> 4 = Other	<u> </u> / <u> </u> / <u> </u>	
	5. _____			

Score: _____ Init.: _____ Date: / /

Case Status

	Start Date	End Date
<input type="checkbox"/> (F) Free Product Removal	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>
<input type="checkbox"/> (E) RP Emergency Response	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>
<input type="checkbox"/> (R) LTF Emergency Response	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>
<input type="checkbox"/> (L) Long Term Monitoring	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>

Responsible Party

Contact Person: John Marum

Company Name: _____

Address: W-490 Cty. Z.
Mondovi, WI 54755

Phone Number: (715) 946-3415

CC's: _____

Impacts

Enter "P" for potential and "K" for known

(1) Fire/Explosion Threat

(2) Contaminated Private Well(s) _____ # of Wells

(3) Contaminated Public Well

(4) Groundwater Contamination

(5) Soil Contamination

(6) Other: _____

(7) Surface Water Impacts

(9) Floating Product

Consultant

Contact Name: _____

Company Name: _____

Address: _____

Telephone: () _____

Substances	# Tank(s)	Size
<input type="checkbox"/> (1) <u>Leaded Gas</u>	<u>1</u>	<u>300 gal</u>
<input type="checkbox"/> (2) Unleaded Gas	_____	_____
<input type="checkbox"/> (3) Diesel	_____	_____
<input type="checkbox"/> (4) Fuel Oil	_____	_____
<input type="checkbox"/> (5) Unkwn Hydrocrbn	_____	_____
<input type="checkbox"/> (8) Other	_____	_____
<input type="checkbox"/> (12) Waste Oil	_____	_____

PRIORITY SCREENING WORKSHEET

HIGH FACTORS: (DEFINITION: Any case which presents an actual threat to human health, or has a high potential of causing a threat to human health and property; and/or any case which has caused or has a high potential of causing substantial impacts to the soil, waters and air of the State of Wisconsin).

EMERGENCY FACTORS:

- Contaminated private or public well >NR 140 enf. std.
- Explosive or toxic vapors in structures
- Threat of fire

HIGH FACTORS:

- Floating product (including sheen)
- GW contamination (>140 enf. std.)
- Impacted surface water - - wetland, trout stream, etc. impacted
- Saturated soil contamination posing a risk to groundwater

MEDIUM FACTORS: (DEFINITION: Any case which does not appear to be an immediate threat to human health or vital natural resources but which shows levels of contamination that may cause substantial environmental impacts if left unaddressed.)

- Moderate soil contamination with potential for impacting groundwater.
- Impacted surface water - - no critical habitat threats.
- Groundwater contamination >NR 140 PAL.

LOW FACTORS: (DEFINITION: Any case where contamination has been documented, but which presents limited potential for immediate threat to human health and vital natural resources.)

- Soil contamination which appears to have a limited potential for impacting groundwater.
- Initial Remedial action has substantially reduced environmental threat.

UNKNOWN FACTORS: (DEFINITION: Any case where some indication of contamination is present, but due to incomplete or inaccurate information the level of threat to human health or the environment can not be assessed at this time.)

- Inadequate information to assign a high, medium, or low ranking.

NUMERICAL LUST SCORING WORKSHEET

1. **GROUNDWATER & SOILS:**

POINTS:

- 20 Municipal well impacted
- 18 >6 private wells impacted
- 16 4 - 6 private wells impacted
- 14 2 - 3 private wells impacted
- 12 1 private well impacted

Points:

- 10 Major soil and/or gw >ES within 1200' of a public well
- 8 Major soil and/or gw >ES within 1200' of one or more private wells
- 6 Groundwater contamination >ES
- 4 Groundwater contamination <ES
- 2 Soil contamination

For purposes of this scoring, private well includes any non-municipal water supply system (e.g. non-community and other than municipal)

2. **EXPLOSIVE OR TOXIC VAPORS:**

POINTS:

- 20
- 16
- 12

POTENTIAL

- 10
- 8
- 6

- Explosive levels in a residence or building
- Explosive levels in a sewer or other confined space
- Toxic levels in a residence or building

NOTE: Explosive levels determined to be >20% LEL as per an explosivity meter, toxicity levels are based on OSHA permissible exposure limits (PEL's)

3. **SURFACE WATER IMPACTS:**

POINTS:

- 14
- 10
- 6

POTENTIAL

- 7
- 5
- 3

- Visible sheen or product on sensitive surface water environment (e.g. wetland, trout stream)
- Visible sheen or product on non-sensitive surface water area.
- Exceedance of NR 102, 103 or 104 surface water quality standards.

Request assistance from District Water Resources staff in evaluating surface water impacts.

4. **HYDROGEOLOGIC SETTING:**

Points:

- 12 Permeable stratigraphy (gravel, sand, fractured bedrock or utilities capable of intercepting and directing flow) and groundwater within 25 feet of the ground surface.
- 10 Permeable stratigraphy and groundwater greater than 25 feet below ground surface.
- 8 Moderately permeable stratigraphy (silty sands, silty gravel, clayey sands) and groundwater within 25 feet of ground surface.
- 6 Moderately permeable stratigraphy and groundwater greater than 25 feet below ground surface.
- 4 Low permeability stratigraphy (silt, clayey silt, sand clays) and groundwater within 25 feet of ground surface.
- 2 Low permeability stratigraphy and groundwater greater than 25 feet below ground surface.

5. **TYPE OF PRODUCT:**

POINTS:

- 12
- 10
- 6

DISSOLVED PRODUCT

- 8
- 6
- 2

- Gasoline, mixture of gasoline and other products, other light petroleum products.
- Diesel, fuel oil.
- Bunker oil, other heavy oils or crude fractions.

