State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

Form 4400-202 (R 3/15)

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SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. 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.). Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided.

Site Information		
BRRTS No.	VPLE No.	
03-13-544797		
Parcel ID No.		
024/0712-172-8930-3		
FID No.	WTM Coor	dinates
	X 502 760	280 865
BRRTS Activity (Site) Name	WTM Coordinates Represent	209,003
Brunker Property		X Parcel Center
Site Address		State ZIP Code
1257 County Highway PP	Deerfield	WI 52521
Acres Ready For Use		
, · · · · · · · · · · · · · · · · ·	0.3	
Responsible Party (RP) Name		
Jose Fragoso		
Company Name		
Mailing Address	City	State ZIP Code
257 County Highway BB	Deerfield	WI 53531
Phone Number	Email	
Check here if the RP is the owner of the source property	· · · · · · · · · · · · · · · · · · ·	
Environmental Consultant Name		
Robyn Seymour		·
Consulting Firm		
Seymour Environmental Services, Inc.		
Mailing Address	City	State ZIP Code
2531 Dyreson Road	McFarland	WI 53558
Phone Number	Email	
608) 838-9120	rseymour@chorus.net	
 Send a copy of page one of this form and the applicab (Environmental Program Associate) at http://dnr.wi.go 	le ch. NR 749, Wis. Adm. Code, fee(s) to the v/topic/Brownfields/Contact.html. Check	e DNR Regional EPA all fees that apply:
X \$1,050 Closure Fee	S300 Database Fee for Soi	1
\$350 Database Fee for Groundwater or	Total Amount of Payment \$ \$	1,050.00
Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previous	sly Paid
 Send one paper copy and one e-copy on compact d assigned to your site. Submit as unbound senarate do 	isk of the entire closure package to the Re	egional Project Manager

electronic document submittal requirements, see http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf.

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Site Summary

If any portion of the Site Summary Section is not relevant to the case closure request, you must fully explain the reasons why in the relevant section of the form. All information submitted shall be legible. Providing illegible information will result in a submitted being considered incomplete until corrected.

General Site Information and Site History 1.

A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The site is located on the southwest corner of the intersection of County Highway BB and Oak Park Road in east central Dane County. The property is located in a low lying area between two north-south trending drumlins at an elevation of ~884 ft. msl. The surface topography at the site generally slopes to the east. A rural home is located on the subject property. Nearby properties are a mix of farms and rural residential homes.

B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. The property was developed in the early 1900s as a creamery. Later the property was the site of a tavern. The tavern sold fuel until the mid-1960's. Currently a single family home is present at the site.

C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).

The site is zoned A-1 EX-Agriculture. Neighboring properties to the west, south, and east also are zoned A-1 EX-Agriculture. The property to the north across County Highway BB is zoned A-4 Agriculture. Zoning information was obtained from Dane County zoning maps.

- D. Describe how and when site contamination was discovered. Contamination was discovered when a historic petroleum storage tank system was removed at the property on September 16, 2003. The system included two gasoline tanks (250 gal. and 550 gal.), a single dispenser area, and a small amount of
- E. Describe the type(s) and source(s) or suspected source(s) of contamination. Contamination identified at the site is gasoline related. The contaminant source was likely the piping between the fuel tank and dispenser. During the tank removal activities in 2003 contaminants exceeding WDNR standards were identified in a single sample along the piping run. Benzene was present above the groundwater pathway RCL. No gasoline-related contaminants were identified in soil or groundwater above WDNR standards in a recent soil and groundwater investigation (2016). It appears that the contamination identified during the tank closure has degraded to below WDNR standards.
- F. Other relevant site description information (or enter Not Applicable). Not applicable
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. Brunker Property (BRRTS: 03-13-544797).
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. No adjacent properties have documented releases or BRRTs numbers.

2. General Site Conditions

- A. Soil/Geology
 - Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral I. variations in soil types.

Soils at the site are mapped as Dodge, St. Charles, and Virgil Silt Loams. Soils in the immediate area of the tank system are Dodge Silt Loam. These are silty soils that develop along the lower flanks of upland areas separated by drainage ways. They are well drained and are underlain by deep, silty sand alluvium.

Surficial deposits at the site are mapped as basal till from the Holy Hill member of the Horicon formation. The basal till deposits are comprised of clay, silt, sand, gravel and boulders. The basal till is underlain by ice contact meltwater deposits at a depth of approximately 20 feet.

Soils encountered during assessment at the site consisted of topsoil to a depth of ~ 12 inches overlying silty sand. The silty sand soils extended to a depth of ~ 8 feet. Sandier soils were encountered from 8 to 15 feet below grade.

- Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. ii. No significant fill was identified during the assessment. The only fill present was used for backfilling in the area of the former tank system. This material was clean sand fill.
- iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Published information indicates that bedrock is approximately 100 feet below the ground surface. Bedrock is mapped as Ordovician-aged Prairie du Chien Group. These rocks are massive- to medium-bedded dolomite with some calcareous sandstone and shale layers. Data from the water-supply well log from the subject parcel is consistent with this

iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Published information indicates that bedrock is approximately 100 feet below the ground surface. Bedrock is mapped as Ordovician-aged Prairie du Chien Group. These rocks are massive- to medium-bedded dolomite with some calcareous sandstone and shale layers. Data from the water-supply well log from the subject parcel is consistent with this information. Sandstone bedrock was reported at a depth of 110 feet.

Bedrock was not encountered during assessment activities at the site since the maximum exploration depth was 15 feet.

iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).

The property is 15,100 square feet in size. Two buildings are present; a residence (~1800 square feet) and a garage (~750 square feet). A concrete driveway extends to County Highway BB; 135 square feet of this drive is located on the property. Two gravel drives are present on the southern portion of the site and extend to Oak Park Road. One drive accesses the south side of the residence and is ~900 square feet. The second gravel drive is an access to a separate property located to the west. This gravel drive occupies ~4500 square feet along the southern property boundary. The remained of the property (~7000 square feet) is grass lawn with the exception of landscaped areas and sidewalks adjacent to the buildings.

- B. Groundwater
 - i. Discuss depth to groundwater and piezometric elevations. Describe and explain depth variations, including high and low water table elevation and whether free product affects measurement of water table elevation. Describe the stratigraphic unit(s) where water table was found or which were measured for piezometric levels.

Groundwater was encountered at eight feet below grade in a soil probe at the site where we set a temporary well. We detected water in the tip of the probes that were installed to 10 feet for soil sampling. Since the groundwater was noted in a single probe no information regarding water level variation was collected. Free product was not present. The water-table was encountered within sandy layers of unconsolidated deposits possibly ice contact meltwater sediments.

ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.

Groundwater was encountered at only one sampling location and, therefore, no groundwater flow direction data was obtained. Since groundwater is not impacted additional groundwater level/flow data was not collected. Published information indicates that shallow groundwater flow in the area is toward the south southwest.

iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.

No hydraulic conductivity data were collected at the site. Since the groundwater sample from the source area probe was not contaminated no monitoring wells were installed.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval).

Four wells are within 1200 feet of the site. All of the wells are potable wells for homes/farms; no municipal wells are present in the area. The nearest well is located on the subject parcel. That well is 137 feet deep and is cased to 110 feet. The open interval of the well is located within the carbonate aquifer and static water is reported at 18 feet. Other nearby wells include are located 550 feet WSW (1289 CR BB), 600 feet north (4219 Oak Park Road) and 1050 feet north (4239 Oak Park Road). These wells are generally 150 to 200 feet deep. They are cased through the unconsolidated materials and terminate in sandstone and/or limestone.

3. Site Investigation Summary

- A. General
 - i. Provide a brief summary of the site investigation history. Reference previous submittals by name and date. Describe site investigation activities undertaken since the last submittal for this project and attach the appropriate documentation in Attachment C, if not previously provided.

In October 2003 and petroleum underground storage tank system was removed at the site. Sampling conducted during tank closure identified a small amount of soil contamination along a pipeline (Tank Removal Assessment Report, Seymour Environmental, October 2003).

In November 2016 assessment sampling was conducted at the site to determine the extent of soil contamination and whether groundwater had been impacted by the release. Four probes were installed in the area of the former tank system. No soil or groundwater contamination exceeding WDNR standards was found in the sampling points. Apparently the petroleum contamination identified in soil in 2003 has attenuated below WDNR RCLs. Results of the 2016 sampling are described in the Site Investigation Report (Seymour Environmental, February 2017).

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iii. Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

No impediments prevented our investigation

B. Soil

Describe degree and extent of soil contamination. Relate this to known or suspected sources and known or potential i. receptors/migration pathways.

Soil contamination exceeding WDNR RCLs was identified in 2003 along a product pipeline during the tank system closure. The contaminated soil contained one compound, benzene, above the groundwater pathway RCL. This contamination was present in soil at a depth of 2 feet and nearby samples indicate the soil contamination was restricted to an area of ~30 square feet.

- ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. A small area of soil contamination was identified along a product piping run. The contamination was present immediately below the piping at a depth of 2 feet below grade. This contamination was present over an area of ~30 square feet. Benzene was present in this soil above the groundwater pathway RCL; no analytes were present above the residential direct contact hazard RCLs.
- iii. Identify the ch. NR 720, Wis. Adm. Code, method used to establish the soil cleanup standards for this site. This includes a soil performance standard established in accordance with s. NR 720.08, a Residual Contaminant Level (RCL) established in accordance with s. NR 720.10 that is protective of groundwater quality, or an RCL established in accordance with s. NR 720.12 that is protective of human health from direct contact with contaminated soil. Identify the land use classification that was used to establish cleanup standards. Provide a copy of the supporting calculations/ information in Attachment C.

The R&R Calculator default values were used.

C. Groundwater

Describe degree and extent of groundwater contamination. Relate this to known or suspected sources and known or i. potential receptors/migration pathways. Specifically address any potential or existing impacts to water supply wells or interception with building foundation drain systems.

A single groundwater sample was collected from the water table in the area of identified soil contamination. No PVOCs or naphthalene were detected in the sample. Additionally, no VOCs were detected in a sample of the water from the water-supply well at the property. It appears that groundwater at the site was not impacted by the small petroleum

ii. Describe the presence of free product at the site, including the thickness, depth, and locations. Identify the depth and location of the smear zone.

No free product is present.

D. Vapor

Describe how the vapor migration pathway was assessed, including locations where vapor, soil gas, or indoor air samples i. were collected. If the vapor pathway was not assessed, explain reasons why.

The vapor migration pathway was assessed using the screening criteria listed in RR-800. The screening indicated that vapor sampling was not required since only low levels of petroleum related contamination were identified and greater than 5 feet of aerated soils separate that contamination from structures. Additionally, recent sampling indicates that the soil contamination identified during tank closure activities is no longer present.

Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR ii. action levels were reached or exceeded (e.g., sub slab, indoor air or both). No action level was determined since the vapor migration pathway was not a concern.

E. Surface Water and Sediment

- Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not i. assessed, explain why.
 - No surface water or sediment was identified at the site.
- ii. Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded.

No action levels were selected since surface water or sediment was not identified at the site.

Remedial Actions Implemented and Residual Levels at Closure

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A. General: Provide a brief summary of the remedial action history. List previous remedial action report submittals by name and date. Identify remedial actions undertaken since the last submittal for this project and provide the appropriate documentation in Attachment C.

No remedial action has been conducted at the site.

- B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code. No immediate or interim actions have been conducted at the site.
- C. Describe the *active* remedial actions taken at the source property, including: type of remedial system(s) used for each media affected; the size and location of any excavation or in-situ treatment; the effectiveness of the systems to address the contaminated media and substances; operational history of the systems; and summarize the performance of the active remedial actions. Provide any system performance documentation in Attachment A.7.

No remedial action has been conducted at the site.

- D. Describe the alternatives considered during the Green and Sustainable Remediation evaluation in accordance with NR 722.09 and any practices implemented as a result of the evaluation. Not applicable.
- E. Describe the nature, degree and extent of residual contamination that will remain at the source property or on other affected properties after case closure.
 No residual contamination is present. Sampling conducted in 2016 indicates that the low levels of benzene identified in soil during the tank closure sampling have attenuated to below WDNR standards. No groundwater contamination was identified
- F. Describe the residual soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds RCLs established under s. NR 720.12, Wis. Adm. Code, for protection of human health from direct contact. None is present.
- G. Describe the residual soil contamination that is above the observed low water table that attains or exceeds the soil standard(s) for the groundwater pathway. None is present.
- H. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.

No residual contamination remains so ongoing actions are not necessary.

- I. If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration (e.g., stable or receding groundwater plume). Not applicable; no groundwater contamination was identified at the site.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).
 Not applicable; no remedial activities were conducted.
- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. Not applicable
- L. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances. No exceedances of NR140 groundwater quality standards were identified at the site.
- M. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed.
 Not applicable-the vapor pathway assessment determined that vapor intrusion is not an issue.
- N. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed. Not applicable - no surface water or sediment present.

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Continuing Obligations: Situations where sites, including all affected properties and rights-of-way (ROWs), are included on the DNR's GIS Registry. In certain situations, maintenance plans are also required, and must be included in 5.

Attachment D. Directions: For each of the 3 property types below, check all situations that apply to this closure request. (NOTE: Monitoring wells to be transferred to another site are addressed in Attachment E.)

	This situation property o	n applies to th r Right of Wa	ne following vy (ROW):		
	Property Typ	e:		Case Closure Situation - Continuing Obligation Inclusion on the GIS Registry is Required (ii, - xiv.)	Maintenance Plan
	Source Property	Affected Property (Off-Source)	ROW		Required
i.	. 🗙	×	×	None of the following situations apply to this case closure request.	NA
ii.				Residual groundwater contamination exceeds ch. NR 140 ESs.	NA
iii.				Residual soil contamination exceeds ch. NR 720 RCLs.	NA
iv.				Monitoring Wells Remain:	
				Not Abandoned (filled and sealed)	NA
				 Continued Monitoring (requested or required) 	Yes
v.				Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes
vi.				Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway	Yes
vii.				Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)	NA
viii.				Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial	NA
ix.			NA	Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern	Yes
x.			NA	Vapor: Dewatering System needed for VMS to work effectively	Yes
xi.			NA	Vapor: Compounds of Concern in use: full vapor assessment could not be completed	NA
xii			NA	Vapor: Commercial/industrial exposure assumptions used.	NA
xiii.				Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA
xiv.				Site-specific situation: (e. g., fencing, methane monitoring, other) (discuss with project manager before submitting the closure request)	Site specific

Underground Storage Tanks 6.

A. Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action?	Yes	O No

B. Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property? O Yes No

C. If the answer to question 6.B. is yes, is the leak detection system currently being monitored?

OYes O №

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General Instructions

All information shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected. For each attachment (A-G), provide a Table of Contents page, listing all 'applicable' and 'not applicable' items by Closure Form titles (e.g., A.1. Groundwater Analytical Table, A.2. Soil Analytical Results Table, etc.). If any item is 'not applicable' to the case closure request, you must fully explain the reasons why.

Data Tables (Attachment A)

Directions for Data Tables:

- Use **bold** and italics font for information of importance on tables and figures. Use **bold** font for ch. NR 140, Wis. Adm. Code ES attainments or exceedances, and *italicized font* for ch. NR 140, Wis. Adm. Code, PAL attainments or exceedances.
- Use **bold** font to identify individual ch. NR 720 Wis. Adm. Code RCL exceedances. Tables should also include the corresponding
 groundwater pathway and direct contact pathway RCLs for comparison purposes. Cumulative hazard index and cumulative cancer
 risk exceedances should also be tabulated and identified on Tables A.2 and A.3.
- Do not use shading or highlighting on the analytical tables.
- Include on Data Tables the level of detection for results which are below the detection level (i.e., do not just list as no detect (ND)).
- Include the units on data tables.
- Summaries of all data <u>must</u> include information collected by previous consultants.
- Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15(3)(c), Wis. Adm. Code, in the format required in s. NR 716.15(4)(e), Wis. Adm. Code.
- Include in Attachment A all of the following tables, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: A.1. Groundwater Analytical Table; A.2. Soil Analytical Results Table, etc.).
- For required documents, each table (e.g., A.1., A.2., etc.) should be a separate Portable Document Format (PDF).

A. Data Tables

- A.1. **Groundwater Analytical Table(s):** Table(s) showing the analytical results and collection dates for all groundwater sampling points (e.g., monitoring wells, temporary wells, sumps, extraction wells, potable wells) for which samples have been collected.
- A.2. Soil Analytical Results Table(s): Table(s) showing all soil analytical results and collection dates. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated).
- A.3. **Residual Soil Contamination Table(s):** Table(s) showing the analytical results of only the residual soil contamination at the time of closure. This table shall be a subset of table A.2 and should include only the soil sample locations that exceed an RCL. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated). Table A.3 is optional only if a total of fewer than 15 soil samples have been collected at the site.
- A.4. Vapor Analytical Table(s): Table(s) showing type(s) of samples, sample collection methods, analytical method, sample results, date of sample collection, time period for sample collection, method and results of leak detection, and date, method and results of communication testing.
- A.5. Other Media of Concern (e.g., sediment or surface water): Table(s) showing type(s) of sample, sample collection method, analytical method, sample results, date of sample collection, and time period for sample collection.
- A.6. Water Level Elevations: Table(s) showing all water level elevation measurements and dates from all monitoring wells. If present, free product should be noted on the table.
- A.7. **Other:** This attachment should include: 1) any available tabulated natural attenuation data; 2) data tables pertaining to engineered remedial systems that document operational history, demonstrate system performance and effectiveness, and display emissions data; and (3) any other data tables relevant to case closure not otherwise noted above. If this section is not applicable, please explain the reasons why.

Maps, Figures and Photos (Attachment B) Directions for Maps, Figures and Photos:

- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted in a larger electronic size than 11 x 17 inches, in a PDF readable by the Adobe Acrobat Reader. However, those larger-size documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions
 of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis. Adm. Code.
- Include all sample locations.
- Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles
 noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.
- Maps, figures and photos should be dated to reflect the most recent revision.

B.1. Location Maps

- B.1.a. Location Map: A map outlining all properties within the contaminated site boundaries on a United States Geological Survey (U.S.G.S.) topographic map or plat map in sufficient detail to permit easy location of all affected and/or adjacent parcels. If groundwater standards are exceeded, include the location of all potable wells, including municipal wells, within 1200 feet of the area of contamination.
 - B.1.b. Detailed Site Map: A map that shows all relevant features (buildings, roads, current ground surface cover, individual property boundaries for all affected properties, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination attaining or exceeding a ch. NR 140 ES, and/or in relation to the boundaries of soil contamination attaining or exceeding a RCL. Provide parcel identification numbers for all affected properties.
- B.1.c. **RR Sites Map:** From RR Sites Map (http://dnrmaps.wi.gov/sl/?Viewer=RR Sites) attach a map depicting the source property, and all open and closed BRRTS sites within a half-mile radius or less of the property.

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B.2. Soil Figures

- B.2.a. Soil Contamination: Figure(s) showing the location of all identified unsaturated soil contamination. Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720.Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedances (0-4 foot depth).
 - B.2.b. Residual Soil Contamination: Figure(s) showing only the locations of soil samples where unsaturated soil contamination remains at the time of closure (locations represented in Table A.3). Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720 Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedence (0-4 foot depth).

B.3. Groundwater Figures

- Geologic Cross-Section Figure(s): One or more cross-section diagrams showing soil types and correlations across B.3.a. the site, water table and piezometric elevations, and locations and elevations of geologic rock units, if encountered, Display on one or more figures all of the following:
 - Source location(s) and vertical extent of residual soil contamination exceeding an RCL. Distinguish between direct contact and the groundwater pathway RCLs.
 - Source location(s) and lateral and vertical extent if groundwater contamination exceeds ch. NR 140 ES.
 - Surface features, including buildings and basements, and show surface elevation changes.
- Any areas of active remediation within the cross section path, such as excavations or treatment zones.
- Include a map displaying the cross-section location(s), if they are not displayed on the Detailed Site Map (Map B.1.b.)
- B.3.b. Groundwater Isoconcentration: Figure(s) showing the horizontal extent of the post-remedial groundwater contamination exceeding a ch. NR 140, Wis. Adm. Code, PAL and/or an ES. Indicate the date and direction of groundwater flow based on the most recent sampling data.
- B.3.c. Groundwater Flow Direction: Figure(s) representing groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit two groundwater flow maps showing the maximum variation in flow direction
- B.3.d. Monitoring Wells: Figure(s) showing all monitoring wells, with well identification number. Clearly designate any wells that: (1) are proposed to be abandoned; (2) cannot be located; (3) are being transferred; (4) will be retained for further sampling, or (5) have been abandoned.
- **B.4. Vapor Maps and Other Media**
 - Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion B.4.a. pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
 - B.4.b. Other media of concern (e.g., sediment or surface water): Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. Other: Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).
- B.5. Structural Impediment Photos: One or more photographs documenting the structural impediment feature(s) which precluded a complete site investigation or remediation at the time of the closure request. The photographs should document the area that could not be investigated or remediated due to a structural impediment. The structural impediment should be indicated on Figures B.2.a and B.2.b.

Documentation of Remedial Action (Attachment C)

Directions for Documentation of Remedial Action:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc.).
- If the documentation requested below has already been submitted to the DNR, please note the title and date of the report for that particular document requested.
 - Site investigation documentation, that has not otherwise been submitted with the Site Investigation Report. C.1.
 - C.2. Investigative waste disposal documentation.
 - Provide a description of the methodology used along with all supporting documentation if the RCLs are different than C.3. those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.
 - Construction documentation or as-built report for any constructed remedial action or portion of, or interim action specified C.4. in s. NR 724.02(1), Wis. Adm. Code.
- C.5. Decommissioning of Remedial Systems. Include plans to properly abandon any systems or equipment.
- Other. Include any other relevant documentation not otherwise noted above (This section may remain blank). C.6.

Maintenance Plan(s) and Photographs (Attachment D)

Directions for Maintenance Plans and Photographs:

Attach a maintenance plan for each affected property (source property, each off-source affected property) with continuing obligations requiring future maintenance (e.g., direct contact, groundwater protection, vapor intrusion). See Site Summary section 5 for all affected property(s) requiring a maintenance plan. Maintenance plan guidance and/or templates for: 1) Cover/barrier systems; 2) Vapor intrusion; and 3) Monitoring wells, can be found at: http://dnr.wi.gov/topic/Brownfields/Professionals.html#tabx3

- D.1. Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required:
 - Provide brief descriptions of the type, depth and location of residual contamination.

03-13-544797	Brunker Property	Case Clos	sure _– GIS i	Registry
BRRTS No.	Activity (Site) Name	Form 4400-202	(R 3/15)	Page 9 of 12

- Provide a description of the system/cover/barrier/monitoring well(s) to be maintained.
- Provide a description of the maintenance actions required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required.
- Provide contact information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.
- D.2. Location map(s) which show(s): (1) the feature that requires maintenance; (2) the location of the feature(s) that require(s) maintenance on and off the source property; (3) the extent of the structure or feature(s) to be maintained, in relation to other structures or features on the site; (4) the extent and type of residual contamination; and (5) all property boundaries.
- D.3. **Photographs** for site or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system, include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features shall be visible and discernible. Photographs shall be submitted with a title related to the site name and location, and the date on which it was taken.
- D.4. **Inspection log**, to be maintained on site, or at a location specified in the maintenance plan or approval letter. The inspection and maintenance log is found at: http://dnr.wi.gov/files/PDF/forms/4400/4400-305.pdf.

Monitoring Well Information (Attachment E)

Directions for Monitoring Well Information:

For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400_113_1_2.pdf)

Select One:

• No monitoring wells were installed as part of this response action.

O All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site

O Select One or More:

- Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.
- One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason(s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing obligation and a maintenance plan will be required and must be included in Attachment D.
- One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).

Source Legal Documents (Attachment F)

Directions for Source Legal Documents:

Label documents with the specific closure form titles (e.g., F.1. Deed, F.2. Certified Survey Map, etc.). Include all of the following documents, in the order listed:

- F.1. Deed: The most recent deed with legal description clearly listed.
- **Note:** If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- F.2. Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- F.3. Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- F.4. **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

03-13-544797	
BRRTS No.	

Brunker Property Activity (Site) Name Case Closure - GIS Registry

Form 4400-202 (R 3/15)

Page 10 of 12

Notifications to Owners of Affected Properties (Attachment G)

Directions for Notifications to Owners of Affected Properties:

Complete the table on the following page for sites which require notification to owners of affected properties pursuant to ch. 292, Wis. Stats. and ch. NR 725 and 726, Wis. Adm. Code. 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.]. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) lists specific notification requirements http://dnr.wi.gov/files/PDF/pubs/rr/RR606.pdf.

State law requires that the responsible party provide a 30-day, written advance notification to certain persons prior to applying for case closure. This requirement applies if: (1) the person conducting the response action does not own the source property; (2) the contamination has migrated onto another property; and/or (3) one or more monitoring wells will not be abandoned. Use form 4400-286, Notification of Continuing Obligations and Residual Contamination, at http://dnr.wi.gov/files/PDF/forms/4400/4400-286.pdf

Include a copy of each notification sent and accompanying proof of delivery, i.e., return receipt or signature confirmation. (These items will not be placed on the GIS Registry.)

Include the following documents for each property, keeping each property's documents grouped together and labeled with the letter G and the corresponding ID number from the table on the following page. (Source Property documents should only be included in Attachment F):

- Deed: The most recent deed with legal descriptions clearly listed for all affected properties. Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where
 the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified
 survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may
 be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal
 description shall be clearly identified and labeled with the applicable parcel identification number.
- Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

03-13-544797	Brunker Property	Case Closure - GIS	Registry
BRRTS No.	Activity (Site) Name	Form 4400-202 (R 3/15)	Page 12 of 12

Signatures and Findings for Closure Determination

Check the correct box for this case closure request, and have either a professional engineer or a hydrogeologist, as defined in ch. NR 712, Wis. Adm. Code, sign this document.

A response action(s) for this site addresses groundwater contamination (including natural attenuation remedies).

X The response action(s) for this site addresses media other than groundwater.

Engineering Certification

I. hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this case closure request has been prepared by me or prepared under my supervision in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this case closure request is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code. Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis. Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Printed Name

Signature

Hydrogeologist Certification

Robyn Seymour

I Robyn Seymour hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this case closure request is correct and the document was prepared by me or prepared by me or prepared under my supervision and, in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code. Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis, Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140. NR 718. NR 720. NR 722. NR 724 and NR 726. Wis. Adm. Codes."

Robyn Seymour

Printed Name

Rokyno Śianature

March 27,2017 Date

P.E. Stamp and Number

Title

Hydrogeologist

Title

Date

D	C	8	Þ	Ð	
				Address of Affected Property	lotifications to Owners of Affected Properties
				Parcel ID No.	(Attachment G
				Date of Letter	
				Type of Property Owner	
				WTMX	
				WTMY	
				Residual Groundwater Contamination = or > ES	
				Residual Soil Contamination Exceeds RCLs	1
				Monitoring Wells: Not Abandoned	1
				Monitoring Wells: Continued Monitoring	Rea
				Cover/Barrier/Engineered Control	sons
_				Structural Impediment	No No
				Industrial RCLs Met/Applied	tifica
				Vapor Mitigation System(VMS)	ition
				Dewatering System Needed for VMS	- Left
		-		Compounds of Concern in Use	ers
				Commercial/Industrial Vapor Exposure Assumptions Applied Residual Volatile Contamination Poses Future	ent:
				Risk of Vapor Intrusion	-
				Site Specification Situation	

Brunker Property Activity (Site) Name

03-13-544797 BRRTS No.

Case Closure-GIS Registry Form 4400-202 (R 3/15)

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03-13-544797 Brunker Property		Case Closure - GIS Registry			
BRRTS No.	Activity (Site) Name	Form 4400-202 (R 3/15)	Page 12 of 12		

Signatures and Findings for Closure Determination

Check the correct box for this case closure request, and have either a professional engineer or a hydrogeologist, as defined in ch. NR 712, Wis. Adm. Code, sign this document.

A response action(s) for this site addresses groundwater contamination (including natural attenuation remedies).

× The response action(s) for this site addresses media other than groundwater.

Engineering Certification

L hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this case closure request has been prepared by me or prepared under my supervision in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this case closure request is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code. Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716. Wis, Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Printed Name

Signature

Hydrogeologist Certification

Robyn Seymour

hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this case closure request is correct and the document was prepared by me or prepared by me or prepared under my supervision and, in compliance with all applicable requirements in chs. NR 700 to 726. Wis, Adm, Code, Specifically, with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis. Adm. Code, and all necessary remedial actions have been completed in accordance with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Date

Robyn Seymour

Printed Name

Robyn Suprov Signature

Title

March 27, 2017

P.E. Stamp and Number

Title

Hydrogeologist

ATTACHMENT A - DATA TABLES

TABLE OF CONTENTS

	TITLE	COMMENTS
A.1.	Groundwater Analytical Table(s)	- Attached
A.2.	Soil Analytical Results Table(s)	- Attached.
A.3.	Residual Soil Contamination Tables(s)	- No attachment. No residual soil contamination is present.
A.4.	Vapor Analytical Table(s)	 No attachment. No vapor sampling conducted since RR-800 screening indicated location and type of contamination do not present a vapor intrusion threat.
A.5.	Other Media of Concern	 No attachment. No sediment or surface waters encountered at the site.
A.6.	Water Level Elevations	No attachment. Only one groundwater sample collected from a geoprobe.
A.7.	Other	 No attachment. No natural attenuation data collected or remedial system operation data.

ATTACHMENT A.1. GROUNDWATER ANALYTICAL TABLE Brunker Property - 1257 County Highway BB - Deerfield, Wisconsin BRRTS: 03-13-544797					
WS Well	B-2		140		
7/16/2003	10/11/2016		140		
	8-12	PAL	ES		
< 0.15	<0.40	0.5	5		
< 0.15	na	0.5	5		
< 0.15	< 0.39	140	700		
< 0.15	<0.48	12	60		
< 0.15	0.40 (J)	160	800		
< 0.15	< 0.42	ns	ns		
< 0.15	< 0.42	ns	ns		
< 0.30	< 0.84	96	480		
< 0.15	<0.80	ns	ns		
< 0.15	<0.45	ns	ns		
< 0.30	<1.25	400	2000		
<0.15	<0.42	10	100		
	ATTAC ROUNDWATER rty - 1257 County BRRTS: WS Well 7/16/2003 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.15 <0.30 <0.15 <0.30 <0.15	ATTACHMENT A.1.ROUNDWATER ANALYTICALarty - 1257 County Highway BB - I BRRTS: 03-13-544797WS WellB-27/16/2003 $10/11/2016$ 8-12 $<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<$	ATTACHMENT A.1.ROUNDWATER ANALYTICAL TABLEantropy Highway BB - Deerfield, Wiscon BRRTS: $03-13-544797$ WS WellB-2NR $7/16/2003$ $10/11/2016$ NR $8-12$ PAL $8-12PAL<0.15<0.400.5<0.15<0.400.5<0.15<0.400.5<0.15<0.4812<0.15<0.4812<0.15<0.42ns<0.15<0.42ns<0.15<0.42ns<0.15<0.45ns<0.15<0.45ns<0.30<1.25400<0.15<0.4210$		

All data is listed in ug/l
WS Well analyzed for VOCs; B-2 analyzed for PVOCs+naphthalene
na = not analyzed

- ns = no standard established
- (J) = Present below laboratory limit of quantitation
- NR140 PAL = Preventative Action Limit (exceedances bold)

- NR140 ES = Enforcement Standard (exceedances underlined)

	ATTACHMENT A.2. SOIL ANALYTICAL RESULTS TABLE Brunker Property, 1257 County Highway BB, Wisconsin BRRTS: 03-13-544797											
date:	Sample I.D.	Depth (ft)	GRO	Benzene	Ethylbenzene	Methyl-tert-butyl ether	Toluene	1,3,5 Trimethylbenzene	1,2,4 Trimethylbenzene	Total Trimethylbenzene	Total Xylenes	Naphthalene
	#1	2	<2.8	<25	<25	<25	<25	38	<25	38	<50	<25
Tank	#2	2	3.2	37	47	<25	290	47	150	197	280	74
Removal	#3	5	<2.7	<25	48	<25	230	79	200	279	250	92
9/16/03	#5	5	<2.6	<25	<25	<25	<25	<25	<25	<50	<50	<25
	#6	4	<2.6	<25	<25	<25	<25	<25	<25	<50	<50	<25
	B-1	8	na	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<500	<50.0	<25.0
SI	B-2	5	na	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<500	<50.0	<25.0
10/11/16	B-2	8	na	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<500	<50.0	<25.0
	B-3	8	na	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<500	<50.0	<25.0
GW Pathway RCL		ns	5.1	1570	27	1107	ns	ns	1379	3940	658.7	
Direct Contact RCL			ns	1490	7470	59400	818000	182000	89800	ns	258000	5150

GRO reported in mg/kg
All other results are reported in ug/kg
na = not analyzed
ns = no standard established
Groundwater Pathway RCL = Groundwater Pathway Residual Contaminant Level (exceedances bold)
Direct Contact RCL = Non-industrial Direct Contact Hazard Level (exceedance underlined)
* Standards listed are default values from the P&P. PCL calculator.

* Standards listed are default values from the R&R RCL calculator

ATTACHMENT B - MAPS, FIGURES and PHOTOS

TABLE OF CONTENTS

TITLE

COMMENTS

B.1.a.	Location Map	- Attached.
B.1.b.	Detailed Site Map	- Attached.
B.1.c.	RR Site Map	- Attached.
B.2.a.	Soil Contamination	- Attached.
B.2.b.	Residual Soil Contamination	- No attachment. No soil contamination remains.
B.3.a.	Geologic Cross-Section Figure	- Attached
B.3.b.	Groundwater Isoconcentration	- No attachment. No groundwater contamination.
B.3.c.	Groundwater Flow Direction	- No attachment. No wells installed.
B.3.d.	Monitoring Wells	- No attachment. No wells installed.
B.4.a.	Vapor Intrusion Map	 No attachment. No vapor sampling conducted since RR-800 screening indicated contamination do not present a vapor threat.
B.4.b.	Other Media of Concern	 No attachment. No sediment or surface water encountered during sampling at site.
B.4.c.	Other	- No attachment.
B.5.	Structural Impediment Photos	- No attachment. Structures at the site were not an impediment

ATTACHMENT B - MAPS, FIGURES and PHOTOS

TABLE OF CONTENTS

TITLE

COMMENTS

B.1.a.	Location Map	- Attached.
B.1.b.	Detailed Site Map	- Attached.
B.1.c.	RR Site Map	- Attached.
B.2.a.	Soil Contamination	- Attached.
B.2.b.	Residual Soil Contamination	- No attachment. No soil contamination remains.
B.3.a.	Geologic Cross-Section Figure	- Attached
B.3.b.	Groundwater Isoconcentration	- No attachment. No groundwater contamination.
B.3.c.	Groundwater Flow Direction	- No attachment. No wells installed.
B.3.d.	Monitoring Wells	- No attachment. No wells installed.
B.4.a.	Vapor Intrusion Map	 No attachment. No vapor sampling conducted since RR-800 screening indicated contamination do not present a vapor threat.
B.4.b.	Other Media of Concern	 No attachment. No sediment or surface water encountered during sampling at site.
B.4.c.	Other	- No attachment.
B.5.	Structural Impediment Photos	- No attachment. Structures at the site were not an impediment











ATTACHMENT C - REMEDIAL ACTION DOCUMENTATION

TABLE OF CONTENTS

TITLE

COMMENTS

C.1.	Soil Investigation Documentation	- No attachment.
C.2.	Investigative Waste	- No attachment. No investigative waste remains-only geoprobes.
C.3.	Site Specific RCL Documentation	- No attachment. Default RCLs from WDNR calculator used at site.
C.4.	Construction Documentation	 No attachment. No constructed remedial system/action.
C.5.	Decommissioning of Remedial System	 No attachment. No constructed remedial system/action.
C.6.	Other	- No attachment. No remedial action.

ATTACHMENT D - MAINTENANCE PLAN

TABLE OF CONTENTS

TITLE

COMMENTS

D.1. Description of Maintenance Action (type, location)

D.2. Location Map

- D.3. Photographs (for sites with cover, vapor mitigation...)
- D.4. Inspection Log

 No attachment. No ongoing maintenance action or performance standard required.

- No attachment. No ongoing maintenance action or performance standard required.

- No attachment. No ongoing maintenance action or performance standard required.
- No attachment. No ongoing maintenance action or performance standard required.

ATTACHMENT F - SOURCE LEGAL DOCUMENTS

TABLE OF CONTENTS

TITLE

COMMENTS

F.1. Deed

- Attached.

- No attachment. No certified survey map cited in deed.

F.3. Verification of Zoning

F.2. Certified Survey Map

F.4. Signed Statement

- Attached

- Attached

Document Number

WISCONSIN SPECIAL WARRANTY DEED

The Chase Manhattan Bank, as Trustee, (hereinafter called "Grantor"). Hereby conveys and specially warrants to **Jose Fragoso**

His/her (their) heirs and assigns (hereinafter "Grantee(s)"), for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable considerations the receipt of which is hereby acknowledged, the following tract of land in **Dane** County, State of Wisconsin: DANE COUNTY REGISTER OF DEEDS DOCUMENT # 4051618 05/09/2005 02:42:42PM Trans. Fee: 300.00 Exempt #: Rec. Fee: 13.00 Pages: 2

001305

RETURN TO: Jose Fragoso 1257 County Road BB Deerfield, WI 53531

Tax Parcel No. 024/0712-172-8930-3

Legal Description attached hereto as Exhibit A and by this reference incorporated herein.

TO HAVE AND TO HOLD the said premises as above described, with the heriditaments and appurtenances unto the said Grantee(s), and to his/her (their) heirs and assigns forever.

SUBJECT TO ALL covenants, restrictions, easements, conditions and rights appearing of record: and SUBJECT to any state of facts an accurate survey would show.

AND THE SAID GRANTOR specially warrants that he/she will defend the title and possession of the Grantee(s), his/her (their) heirs and assigns against all lawful claims by persons claiming by, through, or under the said Grantor, and none other.

IN TESTIMONY WHEREOF, the undersigned on April ,2005 has Fact and on behalf of the The Chase Manhattan Bank, as Trustee

,2005 has set his/her hand and seal as Attorney in c, as Trustee

signed, sealed and delivered in the presence of:

(Seal)

} } ss.

}

State of Wisconsin

Stephen Staid	*
Sr. Vice President	Attorney in fact
rint or Type Name)	
LITTON LO	AN SERVICING, LI

The foregoing instrument was acknowledged before me this <u>0,0ril</u> 13,2005 by <u>Stephen Staid</u> Authorized Signatory, attorney in fact for The Chase Mahhattan Bank, as Trustee.

lar Notary Public

My Commission Expires: Drafted by Attorney Marvin P. Ripp



File No. 486985

EXHIBIT 'A'

A Parcel of land loated in the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section Seventeen (17), Township Seven (7) North, Range Twelve (12) East, in the Town of Deerfield, Dane County, Wisconsin, more particularly described as follows: Commencing at the berntsen aluminum monument found marking the Northwest corner of said Section 17: thence South 00 degrees 16'54" East along the West line of said Section 17, 912.36 feet to the centerline of County Trunk Highway "BB" as established from the 1964 Dane County Highway Project S 1089(3); thence North 75 degrees 55' East along said centerline 1170.60 feet to the point of beginning; thence continue North 75 degrees 55' East along said centerline 61.39 feet; thence South 52 degrees 23'09" East along the Westerly boundary of that land deeded to Dane County for highway purposes in 1964 recorded in Warranty Deed Volume 790 of Deeds, Page 398, 154.95 feet to the centerline of Oak Park Road as same was established by the Dane County Highway Project S 1089(3); thence South 00 degrees 41'20" East along said centerline 44.77 feet; thence South 88 degrees 35'40" West along the extension of an existing fence line and along said fence line 183.11 feet; thence North 00 degrees 06'22" East 0.4 feet more or less to a 1-inch iron pipe set; thence continue North 00 degrees 06'22" East 94.43 feet to a 1-inch iron pipe set on the Southerly right-ofway line of said Country Trunk Highway "BB"; thence continue North 00 degrees 06'22" East 34.04 feet to the point of beginning of this description.

		Parcel Parents
		Summary Report
Parcel Summary		More 🕇
Municipality Name	TOWN OF DEERFIELD	
Parcel Description	SEC 17-7-12 PRT NW1/4NW1/4	COM SEC NW CO
Owner Name	JOSE FRAGOSO	_ ∩
Primary Address	1257 COUNTY HIGHWAY BB	
Billing Address	1257 COUNTY HIGHWAY BB DEERFIELD WI 53531	

Assessment Summary	More +
Assessment Year	2016
Valuation Classification	G1
Assessment Acres	0.347
Land Value	\$39,300.00
Improved Value	\$102,800.00
Total Value	\$142,100.00

Show Valuation Breakout

Show Assessment Contact Information 🗸

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning

A-1(EX) DCPREZ-1978-02057

Zoning District Fact Sheets

Current

ATTACHMENT F.4. SIGNED STATEMENT **CASE CLOSURE ATTACHMENTS BRUNKER PROPERTY 1257 COUNTY BB, DEERFIELD, WISCONSIN** BRRTS: 03-13-544797

To the best of my knowledge the legal description and parcel information attached to this package are accurate.

Jose Fragoso 01/28/2017 Mr. Jose Fragoso Date