State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
P.O. Box 7921
Madison, WI 53707-7921

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



October 18, 2017

Brad and Rebecca Muller 324 Madison Street Hillsboro, WI 54634

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT:

Final Case Closure with Continuing Obligations Cilley Property, 943 Water Street, Hillsboro, WI

DNR BRRTS Activity #: 03-63-557771

Dear Mr. and Ms. Muller:

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

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The West Central Region (WCR) Closure Committee reviewed the request for closure on June 1, 2017. The DNR Closure Committee reviewed this environmental remediation case for compliance with state laws and standards to maintain consistency in the closure of these cases.

This property is currently an automotive repair shop. Prior to this, it was a bus garage and repair shop. When the property was utilized as a bus garage and repair shop, there was a 1,000 gallon leaded gasoline underground storage tank (UST) and dispenser located on the eastern corner of the property for fueling buses. The UST system was removed in 1988. The continuing obligations outlined below are meant to address any potential exposure to the remaining residual contamination. The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

Continuing Obligations

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

- Groundwater contamination is present at or above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.

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

GIS Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at http://dnr.wi.gov/topic/Brownfields/wrrd.html, to provide public notice of residual contamination and of



any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the Geographic Information System (GIS) Registry layer, at the same web address.

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

All site information is also on file at the DNR Central Office, at 101 S. Webster Street, Madison, WI 53703. This letter and information that was submitted with your closure request application, including any maps, can be found as a Portable Document Format (PDF) in BRRTS on the Web.

Closure Conditions

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

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

Department of Natural Resources Attn: Remediation and Redevelopment Program Environmental Program Associate 1300 W. Clairemont Avenue Eau Claire, WI 54701

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

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the attached groundwater isoconcentration map, Attachment B.3.b, 07/16/2013. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected right-of-way holders were notified of the presence of groundwater contamination. This continuing obligation also applies to the ROW holders for Garden Street and State Highway 33/80/82, as indicated on the above map.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the eastern corner of the property as indicated on the attached residual soil contamination map, Attachment B.2.b, 07/16/2013. If soil in the specific locations described above is excavated in the future, the property owner or right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

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

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment,

and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

PECFA Reimbursement

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

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

In Closing

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

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

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Tim Zeichert at 608-266-5788, or at Timothy.Zeichert@Wisconsin.gov.

Sincerely,

Dave Rozeboom

West Central Team Supervisor

Remediation & Redevelopment Program

Attachments:

- groundwater isoconcentration map, Attachment B.3.b, 07/16/2013
- residual soil contamination map, Attachment B.2.b, 07/16/2013

cc: Ron Anderson, Metco, 709 Gillette Street, Suite 3, La Crosse, WI 54603 Tim Zeichert, DNR RR/5

Wisconsin Department of Natural Resources

Case Closure – GIS Registry NR 4400-202

For: Cilley Property BRRTS # 03-63-557771

September 14, 2015



Excellence through experience $^{\text{\tiny TM}}$

Table of Contents

WDNR Case Summary and Case Closure - GIS Registry Form

Attachment A/Data Tables

Attachment B/Maps, Figures, and Photos

Attachment C/Documentation of Remedial Action

Attachment D/Maintenance Plan(s)

Attachment E/Monitoring Well Information

Attachment F/Source Legal Documents

Attachment G/Notifications to Owners of Affected Properties

Case Closure - GIS Registry

Form 4400-202 (R 3/15)

Page 1 of 12

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.	
03-63-557771		
Parcel ID No.		
236-00012-0000		
FID No.	WTM Co	ordinates
663056900	492739	353336
BRRTS Activity (Site) Name	WTM Coordinates Represent:	
Cilley Property	☐ Source Area	□ Parcel Center
Site Address	City	State ZIP Code
943 Water Avenue	Hillsboro	WI 54634
Acres Ready For Use		
	0.5	
Responsible Party (RP) Name		
Brad & Rebecca Muller		
Company Name		
Mailing Address	City	State ZIP Code
324 Madison Street	Hillsboro	WI 54634
Phone Number	Email	
(608) 489-3279	deckmauto@mwt.net	
igthereopt Check here if the RP is the owner of the source prop	perty.	
Environmental Consultant Name		
Ron Anderson		
Consulting Firm		
METCO Mailing Address	ICit.	Charles TSID Contra
•	City	State ZIP Code
709 Gillette Street, Suite 3	La Crosse	WI 54603
Phone Number	Email	
(608) 781-8879 Fees and Mailing of Closure Request	rona@metcohq.com	
 Send a copy of page one of this form and the appl (Environmental Program Associate) at http://dnr.wi 	icable ch. NR 749, Wis. Adm. Code, fee(s) to t .gov/topic/Brownfields/Contact.html. Chec	he DNR Regional EPA k all fees that apply:
∑ \$1,050 Closure Fee	🔀 \$300 Database Fee for S	
	Total Amount of Payment \$ _	\$1,700.00
Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previo	usly Paid
Send one paper copy and one e-copy on compa- assigned to your site. Submit as unbound, separate		

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

Cilley Property

Activity (Site) Name

Case Closure - GIS Registry

Form 4400-202 (R 3/15)

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 submittal being considered incomplete until corrected.

General Site Information and Site History

- A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The subject property is located in the NW 1/4 of the NE 1/4 of Section 35, Township 14 North, Range 1 East. The subject property is bound by Water Avenue (State Highway 33/80/82) to the southeast, Garden Street to the northeast, an alley to the northwest, and a residential property to the southwest.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. Brad and Rebecca Muller purchased the subject property in November 2011 and currently operate an auto repair shop on the property. Prior to this, Stanek's Garage operated a bus garage and repair shop on the subject property. Stanek's Garage formerly had a 1,000-gallon leaded gasoline UST and dispenser located on the southeast corner of the property for fueling buses. The UST system was removed in 1988.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).
 - Based on the Vernon County tax records, the subject property is zoned "commercial". The adjacent property to the southwest is zoned residential.
- Describe how and when site contamination was discovered. On September 30, 2011, METCO conducted a Phase 2 Environmental Site Assessment (P2ESA) at the subject property. During the P2ESA, one soil boring was completed in the area of the former gasoline UST and dispenser. The soil boring was advanced to 24 feet below ground surface (bgs) with six soil samples collected GRO, PVOC, and Naphthalene analysis. Petroleum contamination was detected in the soil samples and subsequently reported to the WDNR, who then required that a site investigation be conducted.
- Describe the type(s) and source(s) or suspected source(s) of contamination. The source of contamination is the 1,000-gallon leaded gasoline UST system which was removed in 1988.
- 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. There are no other BRRTS activities associated with the subject property.
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. There are no BRRTS activities associated with any properties immediately adjacent to the subject property.

General Site Conditions

- A. Soil/Geology
 - Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
 - Geologic materials in the area of investigation generally consist of tan to brown to gray clay to sandy clay with interbedded lenses of sand to clayey sand from surface to at least 24 feet below ground surface (bgs).
 - Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. No fill or waste deposits are known to exist on the subject property.
 - iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Bedrock was not encountered during the site investigation, but the unconsolidated materials are believed to be underlain by sandstone bedrock at approximately 25-50 feet bgs.
 - 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 majority of the property is covered in concrete and asphalt. The on-site building is located near the center of the property. An area of grass exists in the east corner of the property and is also the approximate location of the removed UST system.
- Groundwater

BRRTS No.

Activity (Site) Name

Form 4400-202 (R 3/15)

Page 3 of 12

- 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.
 - According to data collected during the Geoprobe Project the depth to groundwater in this area is approximately 16 to 17 feet bgs. Perched groundwater was encountered in geoprobe borings GP-4 and GP-6 at 10 and 8 feet bgs, respectively. Based on the soils encountered during the Geoprobe project, groundwater exists within lenses of sand to clayey sand within the clay soils.
- ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.
 - Monitoring wells were not installed as part of this site investigation, but based on data from nearby LUST sites, groundwater flow direction is expected to be southeast to east.
- iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.
 - Since monitoring wells were not installed during the site investigation, slug tests were not conducted. Based on the soils encountered during the Geoprobe project, groundwater exists within lenses of sand to clayey sand within the clay soils. Hydraulic conductivity values for sand to clayey sand typically range from 10-6 to 10-3 cm/sec with an estimated permeability of 0.3.
- 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).
 The subject property and surrounding properties are all served by the City of Hillsboro municipal water supply. The nearest municipal well is Well #3, which is located 1,600 feet to the north of the subject property. Hillsboro's other municipal well (Well #2) is located 1,700 feet to the northwest of the subject property. Municipal Well #1 was formerly located 600 feet to the northeast. However, Well #1 was recently abandoned by the City of Hillsboro. No private potable wells are known to exist in the City of Hillsboro.

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.
 - On September 23, 2013, METCO completed of six Geoprobe borings. Twenty-six soil samples and six groundwater samples were collected for field and/or laboratory analysis (Site Investigation Report, September 2015).
- ii. Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts.

 The soil contamination plume does not extend beyond the property boundaries.
 - Groundwater contamination exceeding the NR140 Enforcement Standards (ES) exists within the right of way of Water Avenue (STH 33/80/82) and Garden Street. The NR140 ES plume extends approximately 5 feet into the right of way of Water Avenue and is approximately 20 feet wide at the property boundary. The NR140 ES plume extends approximately 5 feet into the right of way of Garden Street and is approximately 15 feet wide at the property boundary.
- 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.

There were no structural impediments to the completion of the site investigation.

B. Soil

- Describe degree and extent of soil contamination. Relate this to known or suspected sources and known or potential receptors/migration pathways.
 - An area of unsaturated soil contamination, which exceeds the NR720 Groundwater RCLs was encountered in the area of the removed UST and dispenser. This plume measures approximately 16 feet long, 16 feet wide, and up to 14 feet thick.
 - Based on the receptor survey, there appears to be no risk to potable wells, nearby buildings, utility corridors, or surface waters.
- ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. Contaminants detected within the upper four feet of the soil column include:
 - GP-1-1 (0-4 feet) 0.04 ppm Toluene.
 - GP-2-1 (3.5 feet) 35 ppm Lead and 0.0296 1,2,4-Trimethylbenzene.
 - GP-3-1 (3.5 feet) 16 ppm Lead, 0.032 ppm Toluene, and 0.039 1,2,4-Trimethylbenzene.

BRRTS No.

Activity (Site) Name

Form 4400-202 (R 3/15)

age 4 of 12

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.

Residual Contaminant Levels (RCLs) were established in accordance with NR 720.10 and NR 720.12. Soil RCLs for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL spreadsheet.

C. Groundwater

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

A dissolved phase contaminant plume exceeding the NR140 Enforcement Standards (ES) and Preventive Action Limits (PAL) has formed at the watertable in the area of the removed UST and dispenser and has migrated toward the east to southeast. This plume measures approximately 37 feet long and 32 feet wide.

Based on the receptor survey, there appears to be no risk to potable wells, nearby buildings, utility corridors, or surface waters.

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.

Free product was not encountered in any of the Geoprobe soil borings.

D. Vapor

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

Concerning the potential for vapor intrusion there does not appear to be any residual soil or groundwater contamination within 5 feet of any nearby buildings, both vertically and horizontally. Free product has not been encountered at the site and Benzene levels in groundwater are significantly lower than the 1,000 ppb threshold. Therefore, there does not appear to be any vapor intrusion risk to the any nearby buildings.

 Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR action levels were reached or exceeded (e.g., sub slab, indoor air or both).

No vapor samples were assessed as part of the site investigation.

E. Surface Water and Sediment

i. Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not assessed, explain why.

The nearest surface water is the West Branch Baraboo River, which exists approximately 600 feet to the southeast of the subject property. Due to the significant distance, there does not appear to be any potential impacts to surface waters.

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 surface waters or sediments were assessed as part of the site investigation.

4. Remedial Actions Implemented and Residual Levels at Closure

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 actions were conducted at this site.

B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code.

No immediate or interim actions were conducted at this 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 actions were conducted at this site.

03-63-5	55	7	7	7	
---------	----	---	---	---	--

BRRTS No.

Cilley Property

Activity (Site) Name

Case Closure - GIS Registry

Form 4400-202 (R 3/15)

Page 5 of 12

 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.
 No evaluation of Green and Sustainable Remediation was conducted.

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.

An area of unsaturated soil contamination, which exceeds the NR720 Groundwater RCLs was encountered in the area of the removed UST and dispenser. This plume measures approximately 16 feet long, 16 feet wide, and up to 14 feet thick. The soil contamination plume does not extend beyond the property boundaries.

A dissolved phase contaminant plume exceeding the NR140 Enforcement Standards (ES) and Preventive Action Limits (PAL) has formed at the watertable in the area of the removed UST and dispenser and has migrated toward the east to southeast. This plume measures approximately 37 feet long and 32 feet wide.

Groundwater contamination exceeding the NR140 Enforcement Standards (ES) exists within the right of way of Water Avenue (STH 33/80/82) and Garden Street. The NR140 ES plume extends approximately 5 feet into the right of way of Water Avenue and is approximately 20 feet wide at the property boundary. The NR140 ES plume extends approximately 5 feet into the right of way of Garden Street and is approximately 15 feet wide at the property boundary.

- 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.
 No soil samples from within the upper four feet of the soil column exceeded any NR720 Direct Contact RCLs.
- 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.

An area of unsaturated soil contamination, which exceeds the NR720 Groundwater RCLs was encountered in the area of the removed UST and dispenser. This plume measures approximately 16 feet long, 16 feet wide, and up to 14 feet thick. The soil contamination plume does not extend beyond the property boundaries.

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.

Residual soil and groundwater contamination can be addressed through natural attenuation.

- 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).
 Due to the relatively low concentrations documented in groundwater at the source area and the age of the release (>27 years), it arrears that natural attenuation will be effective in reducing the contaminant mass and concentration.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).

Residual soil and groundwater contamination can be addressed through natural attenuation.

- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. No system hardware was installed as part of the site investigation.
- 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.
 Groundwater samples from GP-2 and GP-3 showed NR140 ES exceedances for Benzene (11.2 and 11 ppb, respectfully). The sample from GP-2 also showed a NR 140 PAL exceedance for Naphthalene (60 ppb) and the sample from GP-3 showed a NR 140 PAL exceedance for Trimethylbenzenes (168 ppb).
- 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.

No vapor samples were collected during this site investigation.

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.
No surface waters or sediments were assessed as part of this investigation.

	3-557771		ley Property	Case Closure - GIS				
BRRT	S No.	Acti	vity (Site) Nam	e Form 4400-202 (R 3/15)	Page 6 of 1			
	on the DNR's Attachment D Directions: Fo	GIS Registr), or each of the	y. In certain 3 property ty	there sites, including all affected properties and rights-of-way (ROWs), an situations, maintenance plans are also required, and must be included upes below, check all situations that apply to this closure request. The red to another site are addressed in Attachment E.)	re included in			
		n applies to t or Right of Wa						
	Property Typ	oe:		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.		\boxtimes		None of the following situations apply to this case closure request.	NA			
ii.	\boxtimes		\boxtimes	Residual groundwater contamination exceeds ch. NR 140 ESs.	NA			
iii.	\boxtimes			Residual soil contamination exceeds ch. NR 720 RCLs.				
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			

6. L	Inderground	Storage	Tanks
------	-------------	---------	-------

NA

xii

xiii.

xiv.

Α.	or remedial action?	○ Yes	No
В.	Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property?	○ Yes	No
C.	If the answer to question 6.B, is ves, is the leak detection system currently being monitored?	○ Yes	\bigcirc No

Vapor: Commercial/industrial exposure assumptions used.

Vapor: Residual volatile contamination poses future risk of vapor intrusion

Site-specific situation: (e. g., fencing, methane monitoring, other) (discuss with project manager before submitting the closure request)

NA

NA

Site specific

03-63-557771	Cilley Property	Case Closure - GIS Registry
BRRTS No.	Activity (Site) Name	Form 4400-202 (R 3/15) Page 7 of 12

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.

District State of the State of

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.

Activity (Site) Name

Form 4400-202 (R 3/15)

age 8 of 13

B.2. Soil Figures

- B.2.a. **Soil Contamination:** Figure(s) showing the location of <u>all</u> 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

- B.3.a. **Geologic Cross-Section Figure(s):** One or more cross-section diagrams showing soil types and correlations across 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

- B.4.a. Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion 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.
 - C.1. Site investigation documentation, that has not otherwise been submitted with the Site Investigation Report.
 - C.2. Investigative waste disposal documentation.
 - C.3. Provide a description of the methodology used along with all supporting documentation if the RCLs are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.
 - C.4. Construction documentation or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.
 - C.5. Decommissioning of Remedial Systems. Include plans to properly abandon any systems or equipment.
 - C.6. Other. Include any other relevant documentation not otherwise noted above (This section may remain blank).

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.

03-63-557771	Cilley Property	Case Closure - GIS Registr
BRRTS No.	Activity (Site) Name	Form 4400-202 (R 3/15) Page 9 of

- 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:

ullet	No r	nonitoring wells were installed as part of this response action.
\subset	All n	nonitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site
\subset	Sele	ect 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.

03-63-55777
BRRTS No.

Cilley 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

- 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 zonina 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.

03-63-557771
BRRTS No.

Cilley Property		
Activity (Site) Name	1.000	

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

Page 11 of 12

I	Notifications to Owners of Affected Properties	(Attachment C	3)			(4)5/35/35/3				Reas	ons	Not	ifica	tion	Lett	er S	ent:	-jes	griff w.
ID	Address of Affected Property	Parcel ID No.	Date of Receipt of Letter	Type of Property Owner	WTMX	WTMY	Residual Groundwater Contamination = or > ES	Residual Soil Contamination Exceeds RCLs	Monitoring Wells: Not Abandoned	Monitoring Wells: Continued Monitoring	Cover/Barrier/Engineered Control	Structural Impediment	Industrial RCLs Met/Applied	Vapor Mitigation System(VMS)	Dewatering System Needed for VMS	Compounds of Concern in Use	Commercial/Industrial Vapor Exposure Assumptions Applied	Residual Volatile Contamination Poses Future Risk of Vapor Intrusion	Site Specification Situation
А	Water Avenue (STH 33/80/82)		01/30/2014	ROWH	492747	353337	\times												
В	Garden Street		06/26/2014	ROWH	492747	353341	X												
С																			
D																			

03-63-55777	1
BRRTS No.	

Cilley Property

Activity (Site) Name

Case Closure - GIS Registry

Form 4400-202 (R 3/15)

Page 12 of 12

Signatures and Findings for Closure Determination

Che	eck t	he o	correc	t box	for this	case	closure	request,	and	have e	ither a	a profess	sional	engineer	or a	a hydrogeologis	t, as	defined in
							this doc							-				

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.

Eng	neeri	ng C	ertii	ica	ion

Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best	r my supervision in accordance with the Rules of Professional tof my knowledge, all information contained in this case in compliance with all applicable requirements in chs. NR 700 liance with the rules, in my professional opinion a site R 716, Wis. Adm. Code, and all necessary remedial actions
Printed Name	Title

Date

Hydrogeologist Certification

Ronald J Anderson I Ronald J Anderson 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."

> Ronald J Anderson Printed Name

Signature

Senior Hydrogeologist

Title

Signature

P.E. Stamp and Number

WDNR BRRTS Case # 03-63-557771 Attachment A/Data Tables

WDNR Site Name: Cilley Property

- A.1 Groundwater Analytical Tables
- A.2 Soil Analytical Tables
- A.3 Residual Soil Contamination Table
- A.4 Vapor Analytical Table No vapor samples were assessed as part of the site investigation.
- A.5 Other Media of Concern No surface waters or sediments were assessed as part of the site investigation.
- A.6 Water Level Elevations Monitoring wells were not installed as part of this site investigation.
- A.7 Other Not Applicable

A.1 Groundwater Analytical Table (Geoprobe) Cilley Property BRRTS# 03-63-557771

Sample			Ethyl		Naph-		Trimethyl-	Xylene
ID	Date	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
GP-2-W	09/23/13	11.2	27.8	<3.7	60	24.5	55.8	100
GP-3-W	09/23/13	11	92	< 0.37	6.2	26.8	168	308
GP-4-W	09/23/13	<0.27	<0.82	< 0.37	<1.2	3.11	<1.69	<2.41
GP-5-W	09/23/13	<0.27	<0.82	< 0.37	<1.2	<0.8	<1.69	<2.41
GP-6-W	09/23/13	<0.27	<0.82	< 0.37	<1.2	0.82	<1.69	<2.41
GP-7-W	09/23/13	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
NFORCE MENT STA	ANDARD ES = Bold	5	700	60	100	800	480	2000
REVENTIVE ACTIO	N LIMIT PAL = Italics	0.5	140	12	10	160	96	400

(ppb) = parts per billion

A.2. Soil Analytical Results Table Cilley Property BRRTS# 03-63-557771

Sample	Depth	Saturation	Date	PID	Lead	DRO	GRO	,						7.			DIREC	CT CONTACT	PVOC
ID	(feet)	U/S	Date	1 10					Ethyl		Naph-	l	1,2,4-Trime-	1,3,5-Trime-	Xylene	Other VOC's			Cumulative
.5	(1001)	0,0	1		(ppm)	(ppm)	(ppm)	Benzene	Benzene	MTBE	thalene	Toluene	thylbenzene	thylbenzene	(Total)	(ppm)	Exeedance	Hazard	Cancer
GP-1-1	0-4	U	09/30/11	NM	NS	NS	<10	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)		Count	Index	Risk
GP-1-2	4-8	l ü	09/30/11	NM	NS	NS NS	600	<0.025	<0.025	<0.025	<0.025	0.04	<0.025	<0.025	<0.075	NS	0	7.55E-06	
GP-1-3	8-12	Ŭ	09/30/11	NM	NS	NS NS	2250	2.13	8.9	<2.50	4.3	8.1	10.1	5.1	31.2	N\$			
GP-1-4	12-16	ŭ	09/30/11	NM	NS NS	NS NS	10	5.3 0.033	25.1	<0.250	5.4	29.5	30.9	14.1	70.9	NS			
GP-1-5	16-20	ŝ	09/30/11	NM	NS NS	NS NS	<10		0.116	<0.025	<0.025	0.063	0.259	0.174	0.39	NS			
GP-1-6	20-24	s	09/30/11	NM	NS	NS NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
GP-2-1	3.5	l ü	09/23/13	0	35	NS NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
GP-2-2	8.0	- ŭ	09/23/13	620	35	NS.	<10	<0.025	<0.025	<0.025	<0.025	<0.025	0.0296	<0.025	<0.075	NS	0	8.78E-02	
OI 2-2	0.0		09/23/13	020		· · · · · · · · · · · · · · · · · · ·				NOT SAM	PLED					NS			
		1														SEE VOC			
GP-2-3	10.0	U	09/23/13	590	12	NS	00	0.004	4.04				1			SPREAD-			
GP-2-4	15.0	U	09/23/13	405	NS	NS NS	66 850	0.034	1.61	<0.030	0.58	0.75	4.5	1.32	74.4	SHEET			1
GP-2-5	20.0	s	09/23/13	0	NS NS	NS NS		1.8	13.7	<0.250	7.1	8.7	26.6	16.8	46.5	NS			
GP-3-1	3.5	Ü	09/23/13	0	16	NS NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
GP-3-2	8.0	 	09/23/13	625	10	142	<10	<0.025	<0.025	<0.025	<0.025	0.032	0.039	<0.025	<0.075	NS	0	4.04E-02	
GP-3-3	10.0	 	09/23/13	400	NS	NS	00	0.050	2.200	NOT SAM						NS			
GP-3-4	15.0	l ü	09/23/13	375	NS NS	NS NS	20	0.056	0.199	<0.025	0.036	0.128	0.820	0.41	0.77	NS			
GP-3-5	20.0	s	09/23/13	10	NS NS		760	1.37	15.3	<0.250	8.9	3.06	47	2.17	48	NS			
GP-4-1	3.5	- ŭ	09/23/13	0	149	NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.075	NS			
GP-4-2	5.0	- ŭ	09/23/13	0	NS	NC	-40	1 .0 00#		NOT SAM						NS			1
GP-4-3	12.0	Ü	09/23/13	0	NO.	NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	< 0.075	NS			
GP-5-1	3.5	U U	09/23/13	0				·····		NOT SAM						NS			İ
GP-5-2	8.0	Ü	09/23/13	0						NOT SAM						NS			
GP-5-3	12.0	Ü	09/23/13	0						NOT SAM						NS			
GP-5-4	16.0	S	09/23/13	0						NOT SAM						NS			
GP-5-5	20.0	S	09/23/13	0						NOT SAM						NS			1
GP-6-1	3.5	Ü								NOT SAM						NS			1
GP-6-2	8.0	U U	09/23/13 09/23/13	0						NOT SAM						NS			<u> </u>
GP-6-3	12.0	U		0						NOT SAM						NS			1
GP-7-1	3.5	U	09/23/13	0						NOT SAM					*****	NS		l	<u> </u>
GP-7-1	8.0	U	09/23/13	0						NOT SAM					777.0	NS			<u> </u>
GP-7-2 GP-7-3	12.0		09/23/13	0						NOT SAM					***************************************	NS			
GP-7-3 GP-7-4	16.0	Ü	09/23/13	0						NOT SAM						NS			†
GP-7-4 GP-7-5		S	09/23/13	0		NOT SAMPLED							NS			<u> </u>			
GP-1-5	20.0	S	09/23/13	0									NS						
roundurate	I DCI	<u> </u>													774.1				
roundwater					27	•	-	0.00512	1.57	0.027	0.659	1.11	1.:	38	3.94	-			
Direct Contact RCL					400	-	-	1.49	<u>7.47</u>	<u>59.4</u>	<u>5.15</u>	<u>818</u>	89.8	182	258	-	1	1.00E+00	1.00E-05
Soil Saturation Concentration (C-sat) *							_	1820*	480*	8870*	-	818*	219*	182*	258*	+	<u>-</u>		1.001-00

Underline & Bold = Direct Contact RCL Exceedance
Asteric * & Bold = C-sat Exceedance

NS = Not Sampled (ppm) = parts per million

GRO = Gasoline Range Organics PID = Photoionization Detector VOC's = Volatile Organic Compounds

A.2. Soil Analytical Results Table (VOC's) Cilley Property BRRTS# 03-63-557771

Sampling Conducted on September 23, 2013

		Bold = Groundwater	Underline & Bold = Direct Contact	
VOC's		RCL	<u>RCL</u>	(C-sat) RCL
Sample ID#	GP-2-3			
Sample Depth/ft.	10			
Benzene/ppm	0.34	0.00512	1.49	1820
Bromobenzene/ppm	< 0.013	= =	354	= =
Bromodichloromethane/ppm	<0.027	0.000326	0.39	= =
Bromoform/ppm	<0.030	0.00233	61.6	= =
tert-Butylbenzene/ppm	<0.020	= =	183	183
sec-Butylbenzene/ppm	0.062	= =	145	145
n-Butylbenzene/ppm	3.9	= =	108	108
Carbon Tetrachloride/ppm	<0.025	0.00388	0.85	==
Chlorobenzene/ppm	<0.016	= =	392	==
Chloroethane/ppm	< 0.042	0.227	= =	= =
Chloroform/ppm	<0.049	0.0033	0.42	==
Chloromethane/ppm	<0.181	0.0155	171	==
2-Chlorotoluene/ppm	<0.016	= =	= =	= =
4-Chlorotoluene/ppm	<0.014	= =	= =	==
1,2-Dibromo-3-chloropropane/ppm	<0.048	0.000173	0.01	= =
Dibromochloromethane/ppm	<0.014	0.032	0.93	= =
1,4-Dichlorobenzene/ppm	<0.033	0.144	3.48	= =
1,3-Dichlorobenzene/ppm	<0.030	1.15	297	297
1,2-Dichlorobenzene/ppm	<0.038	1.17	376	376
Dichlorodifluoromethane/ppm	<0.057	3.08	135	= =
1,2-Dichloroethane/ppm	<0.036	0.00284	0.61	540
1,1-Dichloroethane/ppm	<0.019	0.484	4.72	= =
1,1-Dichloroethene/ppm	<0.021	0.00502	342	= =
cis-1,2-Dichloroethene/ppm	<0.024	0.0412	156	= =
trans-1,2-Dichloroethene/ppm	<0.029	0.0588	211	= =
1,2-Dichloropropane/ppm	<0.0095	0.00332	1.33	= =
2,2-Dichloropropane/ppm	<0.046	= =	527	527
1,3-Dichloropropane/ppm	<0.021	= =	1490	1490
Di-isopropyl ether/ppm	<0.011	= =	2260	2260
EDB (1,2-Dibromoethane)/ppm	<0.020	0.0000282	0.05	==
Ethylbenzene/ppm	1.61	1.57	7.47	480
Hexachlorobutadiene/ppm	<0.095	= =	6.23	= =
Isopropylbenzene/ppm	0.0145	= =	==	==
p-Isopropyltoluene/ppm	0.040	= =	162	162
Methylene chloride/ppm	<0.057	0.00256	60.7	= =
Methyl tert-butyl ether (MTBE)/ppm	<0.030	0.027	59.4	8870
Naphthalene/ppm n-Propylbenzene/ppm	5.8	0.659 = =	5.15	==
1,1,2,2-Tetrachloroethane/ppm	6.6		= =	= =
1,1,1,2-Tetrachloroethane/ppm	<0.012	0.000156 0.0533	0.75	= =
Tetrachloroethene (PCE)/ppm	<0.023	0.0033	2.59 30.7	= =
Toluene/ppm	<0.049 7.5	1.11	818	==
1,2,4-Trichlorobenzene/ppm	< 0.079	0.408	22.1	818
1,2,3-Trichlorobenzene/ppm		= =	48.9	= =
1,1,1-Trichloroethane/ppm	<0.129 <0.038	0.14	40.9	==
1,1,2-Trichloroethane/ppm	<0.038	0.00324	1.48	==
Trichloroethene (TCE)/ppm	<0.023	0.00324	0.64	= =
Trichlorofluoromethane/ppm	<0.026	0.00330	1120	===
1,2,4-Trimethylbenzene/ppm	<0.086 4.5		89.8	
1,3,5-Trimethylbenzene/ppm	1.32	1.38	09.0 182	219 182
Vinyl Chloride/ppm	< 0.021	0.000138	0.07	102
m&p-Xylene/ppm	5.6			
o-Xylene/ppm	1.84	3.94	258	258
• •				

(ppm) = parts per million

A.3 Residual Soil Contamination Table Cilley Property BRRTS# 03-63-557771

Sample	Depth	Saturation	Date	PID	1	000	050											PVOC	
ID	(feet)	U/S	Date	FID	Lead	DRO	GRO	l _	Ethyl		Naph-		1,2,4-Trime-	1,3,5-Trime-	Xylene	Other VOC's	Exceedance	Hazard	Cumulative
	(ieet)	0/3			(ppm)	(ppm)	(ppm)	Benzene	Benzene	MTBE	thalene	Toluene	thylbenzene	thylbenzene	(Total)	(ppm)	Count	Index	Cancer
GP-1-2	4.0		00/00/11					(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)				Risk
	4-8	U	09/30/11	NM	NS	NS	600	2.13	8.9	<2.50	4.3	8.1	10.1	5.1	31.2	NS			
GP-1-3	8-12	U	09/30/11	NM	NS	NS	2250	5.3	25.1	<0.250	5.4	29.5	30.9	14.1	70.9	NS		***************************************	
GP-1-4	12-16	U	09/30/11	NM	NS	NS	10	0.033	0.116	<0.025	<0.025	0.063	0.259	0.174	0.39	NS			
GP-2-1	3.5	U	09/23/13	00	35	NS	<10	<0.025	<0.025	<0.025	<0.025	<0.025	0.0296	<0.025	<0.075	NS	0	8.78E-02	
GP-2-3	10.0	U	09/23/13	590	12	NS	66	0.034	1.61	<0.030	0.58	0.75	4.5	1.32	74.4	SEE VOC SPREAD- SHEET			
GP-2-4	15.0	U	09/23/13	405	NS	NS	850	1.8	13.7	< 0.250	7.1	8.7	26.6	16.8	46.5	NS	-		
GP-3-3	10.0	Ü	09/23/13	400	NS	NS	20	0.056	0.199	<0.025	0.036	0.128	0.820	0.41	0.77	NS	-		
GP-3-4	15.0	U	09/23/13	375	NS	NS	760	1.37	15.3	<0.250	8.9	3.06	47	2.17	48	NS NS		····	
Groundwater					27	-	-	0.00512	1.57	0.027	0.659	1.11	1,	38	3.94				
Direct Contac					400	-	-	1.49	7.47	59.4	5.15	818	89.8	182	258	 		1.00E+00	1.00E-05
Soil Saturation	n Conce	ntration (C	-sat) *		-	-	-	1820*	480*	8870*	-	818*	219*	182*	258*	 		1.000=+00	1.00=-05
Bold = Grour	dwater l	RCL Exceed	ance								L	0.0		102	230				

Underline & Bold = Direct Contact RCL Exceedance
Asteric * & Bold = C-sat Exceedance

NS = Not Sampled

(ppm) = parts per million

GRO = Gasoline Range Organics

PID = Photoionization Detector

VOC's = Volatile Organic Compounds

A.3 Residual Soil Contamination Table (VOC's) Cilley Property BRRTS# 03-63-557771

Sampling Conducted on September 23, 2013

VOC's		Bold = Groundwater RCL	Underline & Bold = Direct Contact RCL	
Sample ID#	GP-2-3	NOL	I COL	(0-3at) NOL
Sample Depth/ft.	10			
Benzene/ppm	0.34	0.00512	1.49	1820
Bromobenzene/ppm	< 0.013	= =	354	===
Bromodichloromethane/ppm	< 0.027	0.000326	0.39	= =
Bromoform/ppm	< 0.030	0.00233	61.6	= =
tert-Butylbenzene/ppm	< 0.020	= =	183	183
sec-Butylbenzene/ppm	0.062	= =	145	145
n-Butylbenzene/ppm	3.9	= =	108	108
Carbon Tetrachloride/ppm	< 0.025	0.00388	0.85	==
Chlorobenzene/ppm	< 0.016	= =	392	= =
Chloroethane/ppm	< 0.042	0.227	==	= =
Chloroform/ppm	< 0.049	0.0033	0.42	==
Chloromethane/ppm	<0.181	0.0155	171	= =
2-Chlorotoluene/ppm	< 0.016	==	= =	= =
4-Chlorotoluene/ppm	< 0.014	==	= =	= =
1,2-Dibromo-3-chloropropane/ppm	<0.048	0.000173	0.01	= =
Dibromochloromethane/ppm	< 0.014	0.032	0.93	= =
1,4-Dichlorobenzene/ppm	< 0.033	0.144	3.48	= =
1,3-Dichlorobenzene/ppm	< 0.030	1.15	297	297
1,2-Dichlorobenzene/ppm	<0.038	1.17	376	376
Dichlorodifluoromethane/ppm	< 0.057	3.08	135	==
1,2-Dichloroethane/ppm	< 0.036	0.00284	0.61	540
1,1-Dichloroethane/ppm	< 0.019	0.484	4.72	==
1,1-Dichloroethene/ppm	< 0.021	0.00502	342	= =
cis-1,2-Dichloroethene/ppm	<0.024	0.0412	156	= =
trans-1,2-Dichloroethene/ppm	< 0.029	0.0588	211	= =
1,2-Dichloropropane/ppm	<0.0095	0.00332	1.33	= =
2,2-Dichloropropane/ppm	< 0.046	= =	527	527
1,3-Dichloropropane/ppm	< 0.021	= =	1490	1490
Di-isopropyl ether/ppm	< 0.011	= =	2260	2260
EDB (1,2-Dibromoethane)/ppm	<0.020	0.0000282	0.05	= =
Ethylbenzene/ppm	1.61	1.57	7.47	480
Hexachlorobutadiene/ppm	<0.095	= =	6.23	= =
lsopropylbenzene/ppm	0.0145	= =	= =	= =
p-lsopropyltoluene/ppm	0.040	==	162	162
Methylene chloride/ppm	<0.057	0.00256	60.7	= =
Methyl tert-butyl ether (MTBE)/ppm	<0.030	0.027	59.4	8870
Naphthalene/ppm	5.8	0.659	5.15	= =
n-Propylbenzene/ppm	6.6	==	= =	= =
1,1,2,2-Tetrachloroethane/ppm	< 0.012	0.000156	0.75	= =
1,1,1,2-Tetrachloroethane/ppm	<0.023	0.0533	2.59	==
Tetrachloroethene (PCE)/ppm	<0.049	0.00454	30.7	= =
Toluene/ppm	7.5	1.11	818	818
1,2,4-Trichlorobenzene/ppm	<0.079	0.408	22.1	= =
1,2,3-Trichlorobenzene/ppm	<0.129	= =	48.9	= =
1,1,1-Trichloroethane/ppm	<0.038	0.14	= =	==
1,1,2-Trichloroethane/ppm	< 0.023	0.00324	1.48	==
Trichlorofty or an other of an an	<0.028	0.00358	0.64	==
Trichlorofluoromethane/ppm	<0.086	==	1120	==
1,2,4-Trimethylbenzene/ppm	4.5	1.38	89.8	219
1,3,5-Trimethylbenzene/ppm	1.32		182	182
Vinyl Chloride/ppm m&p-Xylene/ppm	<0.021 5.6	0.000138	0.07	==
o-Xylene/ppm	1.84	3.94	258	258

(ppm) = parts per million

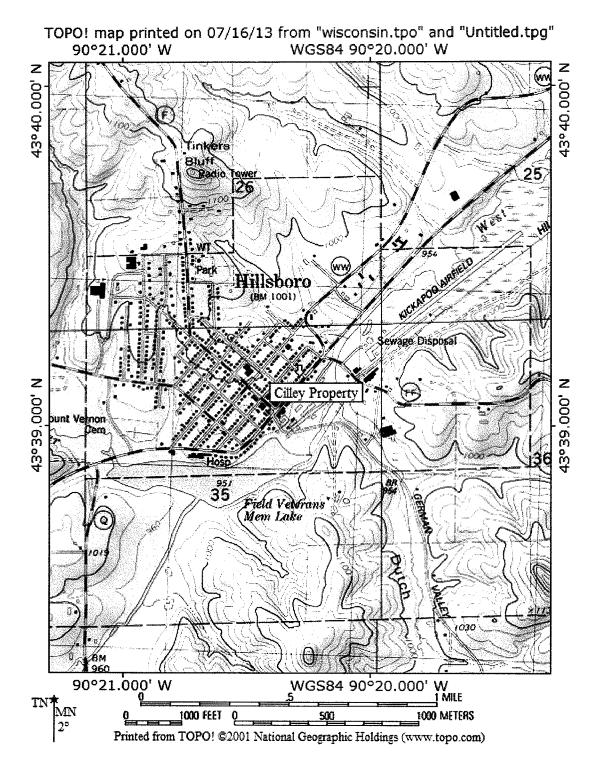
WDNR BRRTS Case # 03-63-557771 Attachment B/Maps and Figures

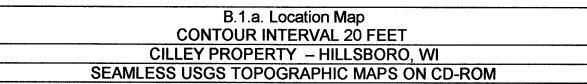
WDNR Site Name: Cilley Property

- **B.1 Location Maps**
 - B.1.a Location Map
 - **B.1.b Detailed Site Map**
 - B.1.c RR Site Map
- **B.2 Soil Figures**
 - **B.2.a Soil Contamination**
 - **B.2.b Residual Soil Contamination**
- **B.3 Groundwater Figures**
 - B.3.a Geologic Cross-Section Figure(s)
 - **B.3.b Groundwater Isoconcentration**
 - B.3.c Groundwater Flow Direction Monitoring wells were not installed as part of this site investigation.
 - B.3.d Monitoring Wells Monitoring wells were not installed as part of this site investigation.

B.4 Vapor Maps and Other Media

- B.4.a Vapor Intrusion Map No vapor samples were assessed as part of the site investigation.
- $\ensuremath{\mathsf{B.4.b}}$ Other media of concern No surface waters or sediments were assessed as part of the site investigation.
- B.4.c Other Not Applicable
- B.5 Structural Impediment Photos There were no structural impediments to the completion of the investigation.



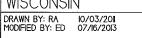


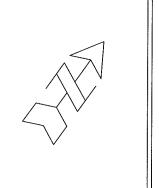


CILLEY PROPERTY



HILLSBORO, WISCONSIN DRAWN BY: RA 10/0





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

- =P2ESA SOIL BORING LOCATION
- X = GEOPROBE BORING LOCATION

----- --- = SANITARY SEWER LINE

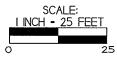
------ = STORM SEWER LINE

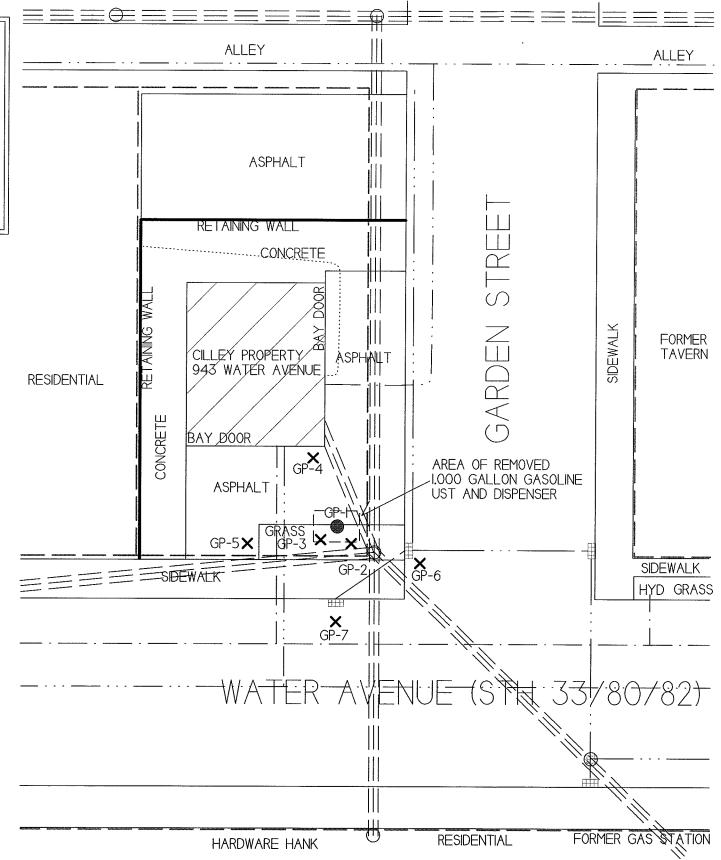
= GAS LINE

= = OVERHEAD ELECTRIC LINE

= TELEPHONE/CABLE LINE

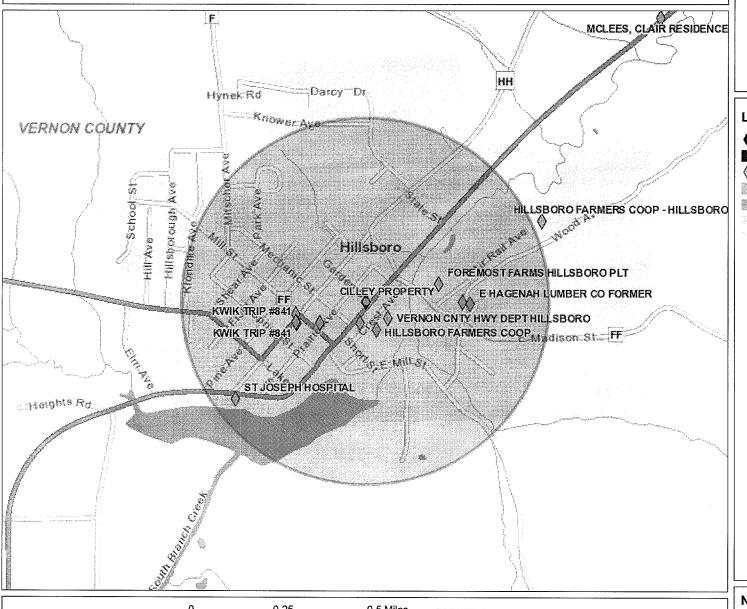
- PROPERTY BOUNDARY







B.1.c. RR Site Map





Legend

- Open Site (ongoing cleanup)
- Open Site Boundary
- Closed Site (completed cleanup)
- Closed Site Boundary
- Airport
- Cities
- Villages

0.5 0 0.25 0.5 Miles

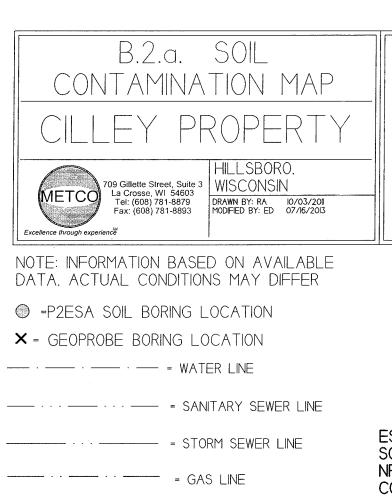
NAD_1983_HARN_Wisconsin_TM

© Latitude Geographics Group Ltd.

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used may an authoritative source of information about legal fand ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemens, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/iegal/

Note: Not all sites are mapped.

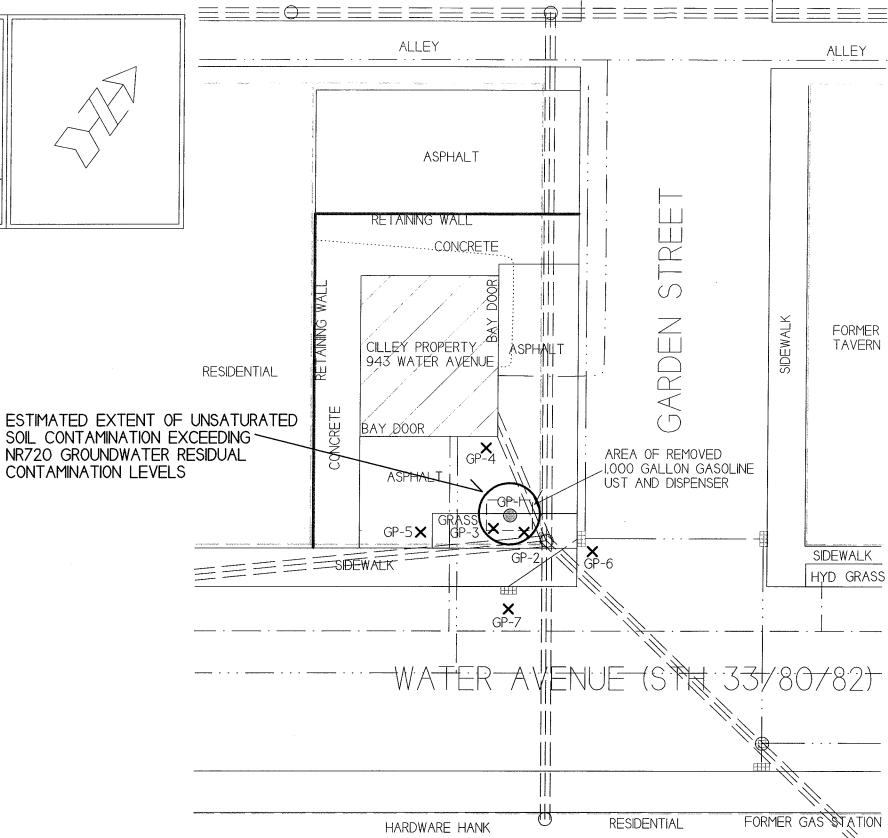
Notes

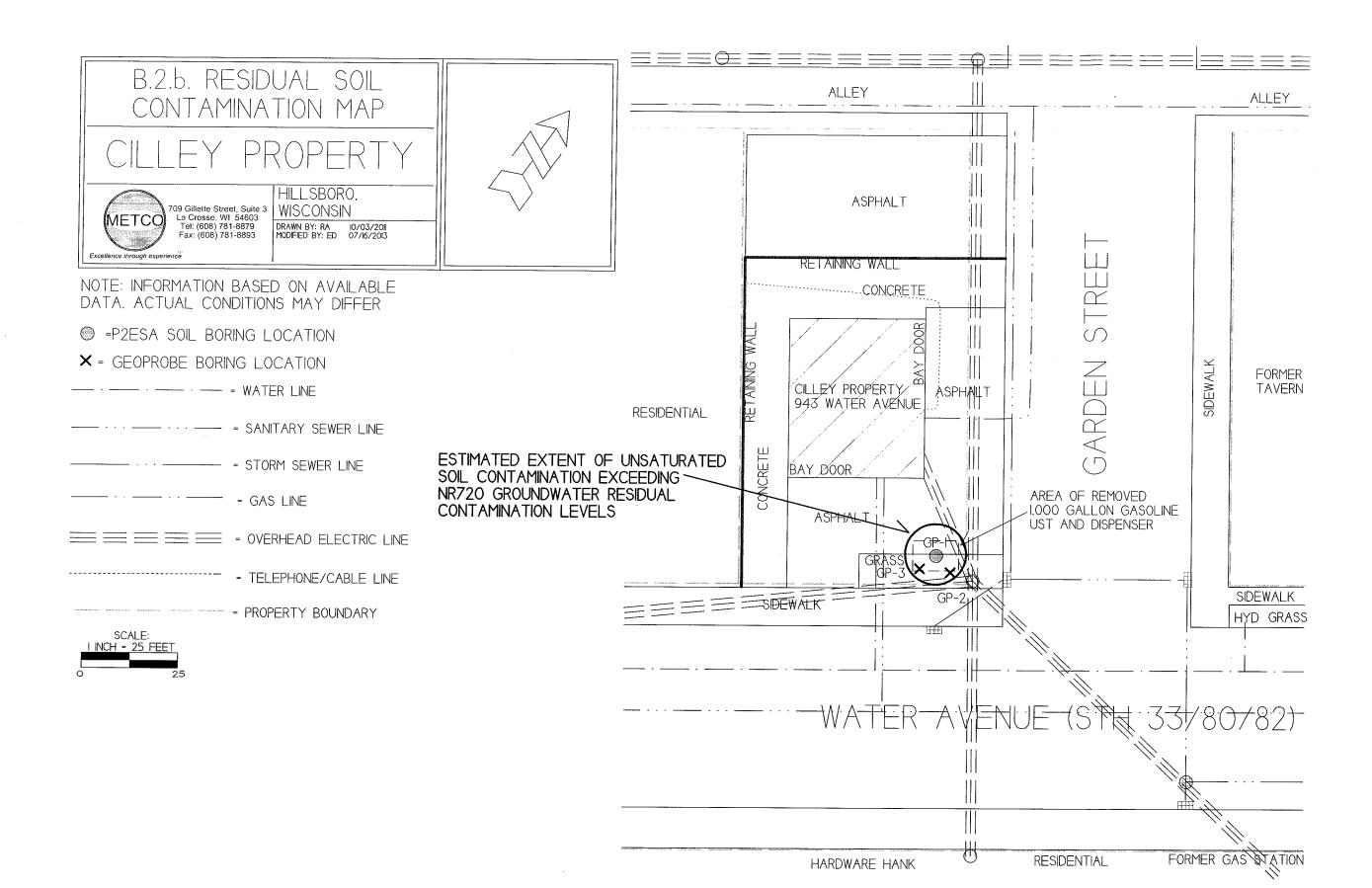


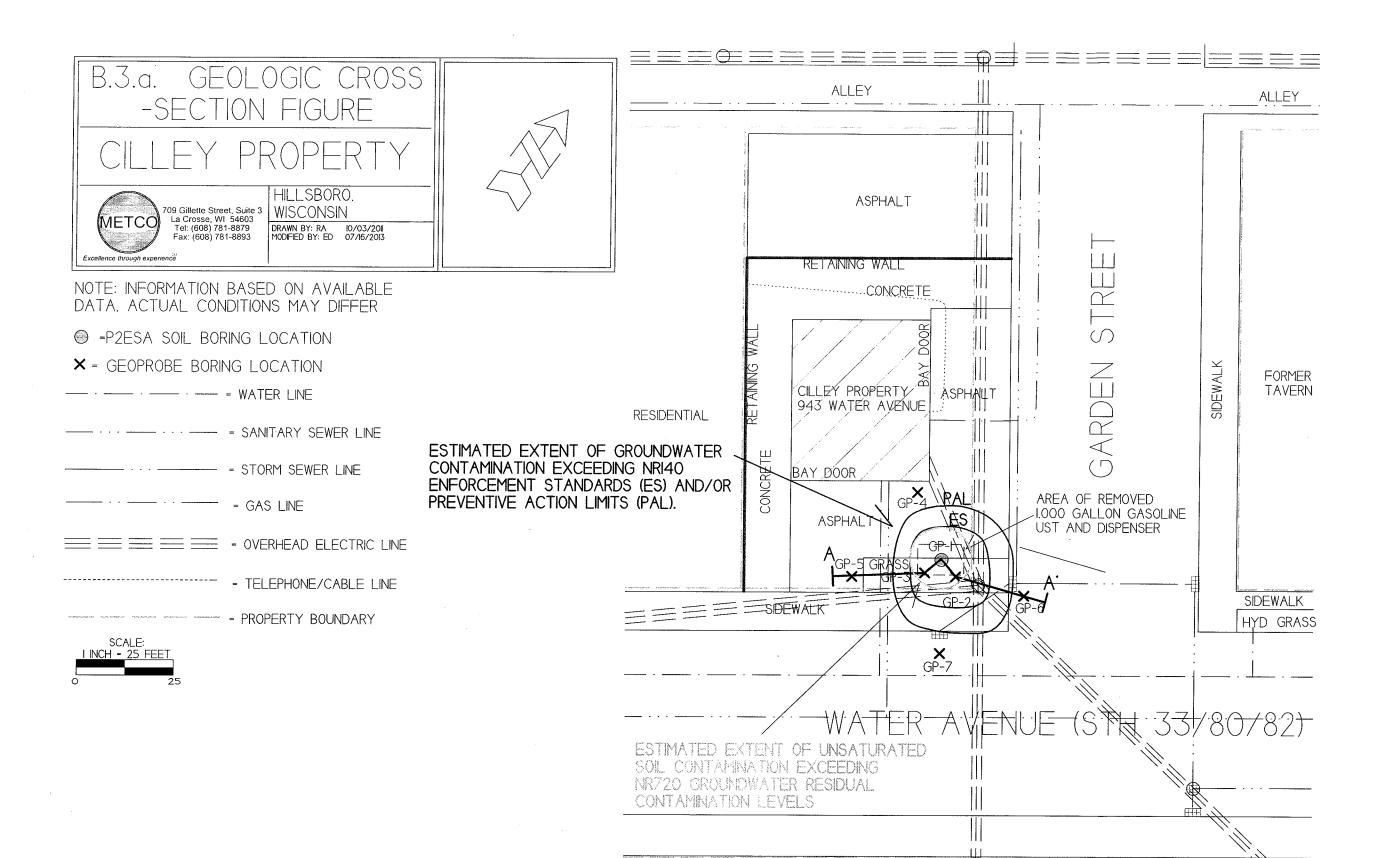
SCALE: I INCH - 25 FEET

----- = TELEPHONE/CABLE LINE

= PROPERTY BOUNDARY



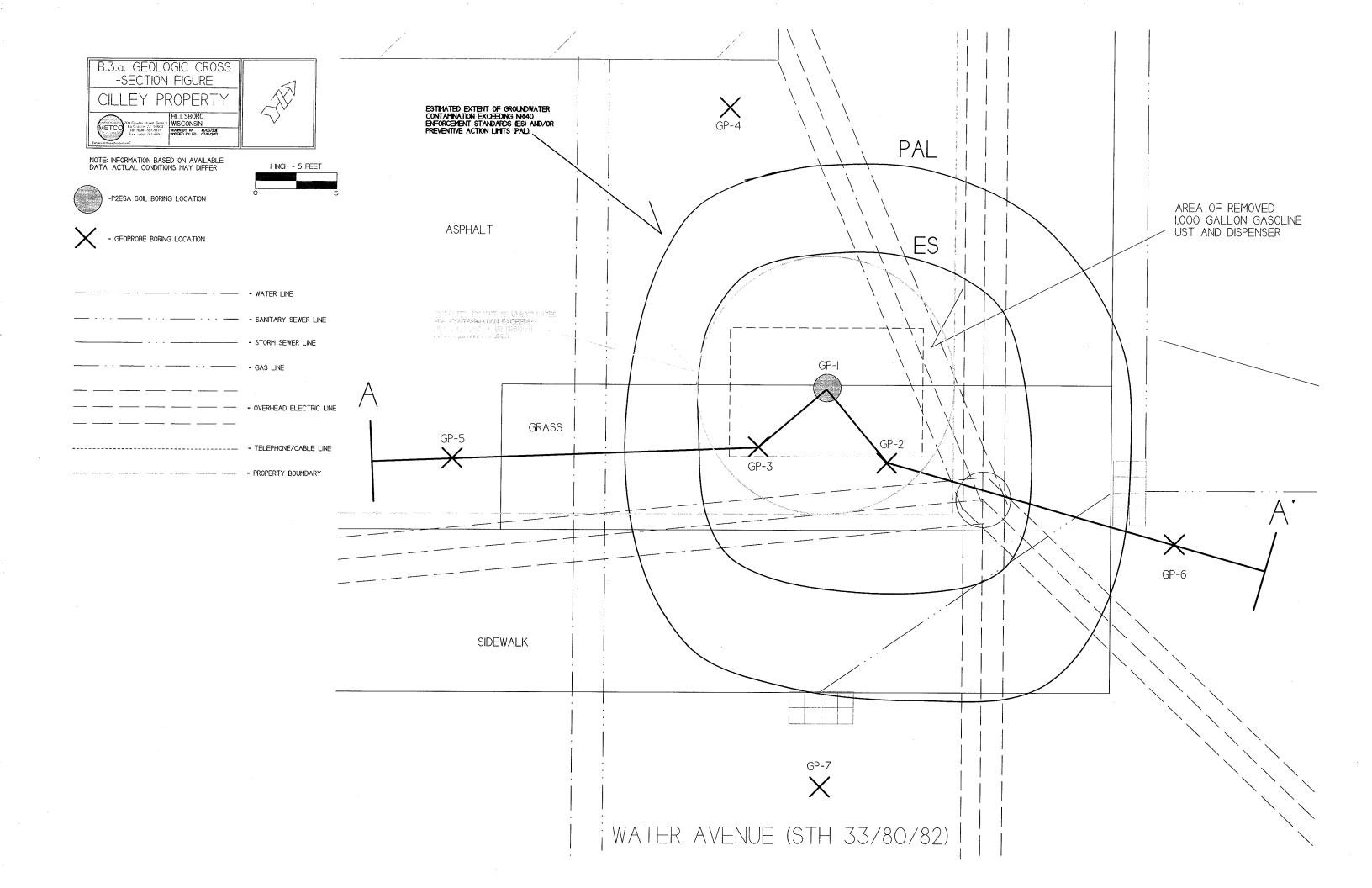


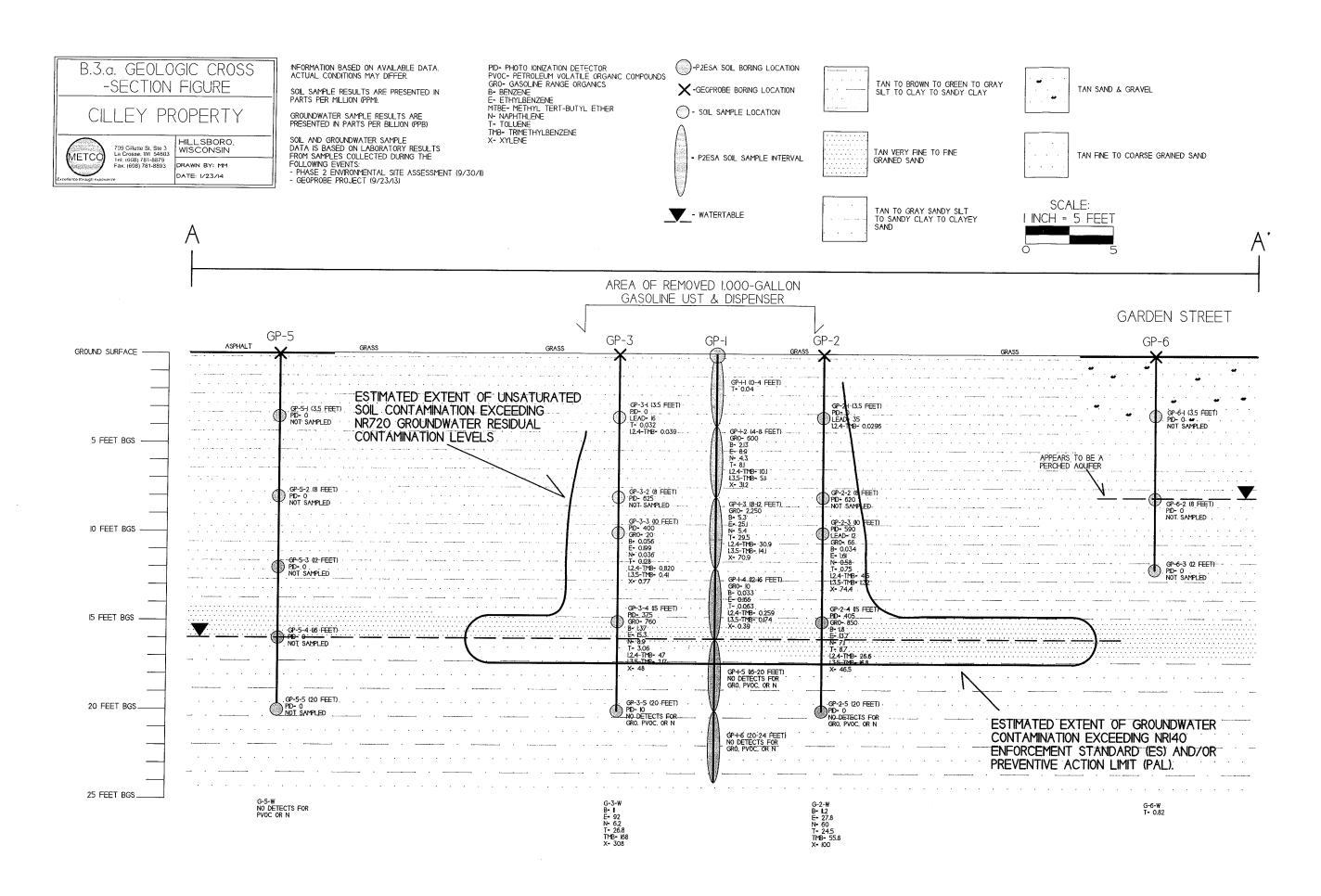


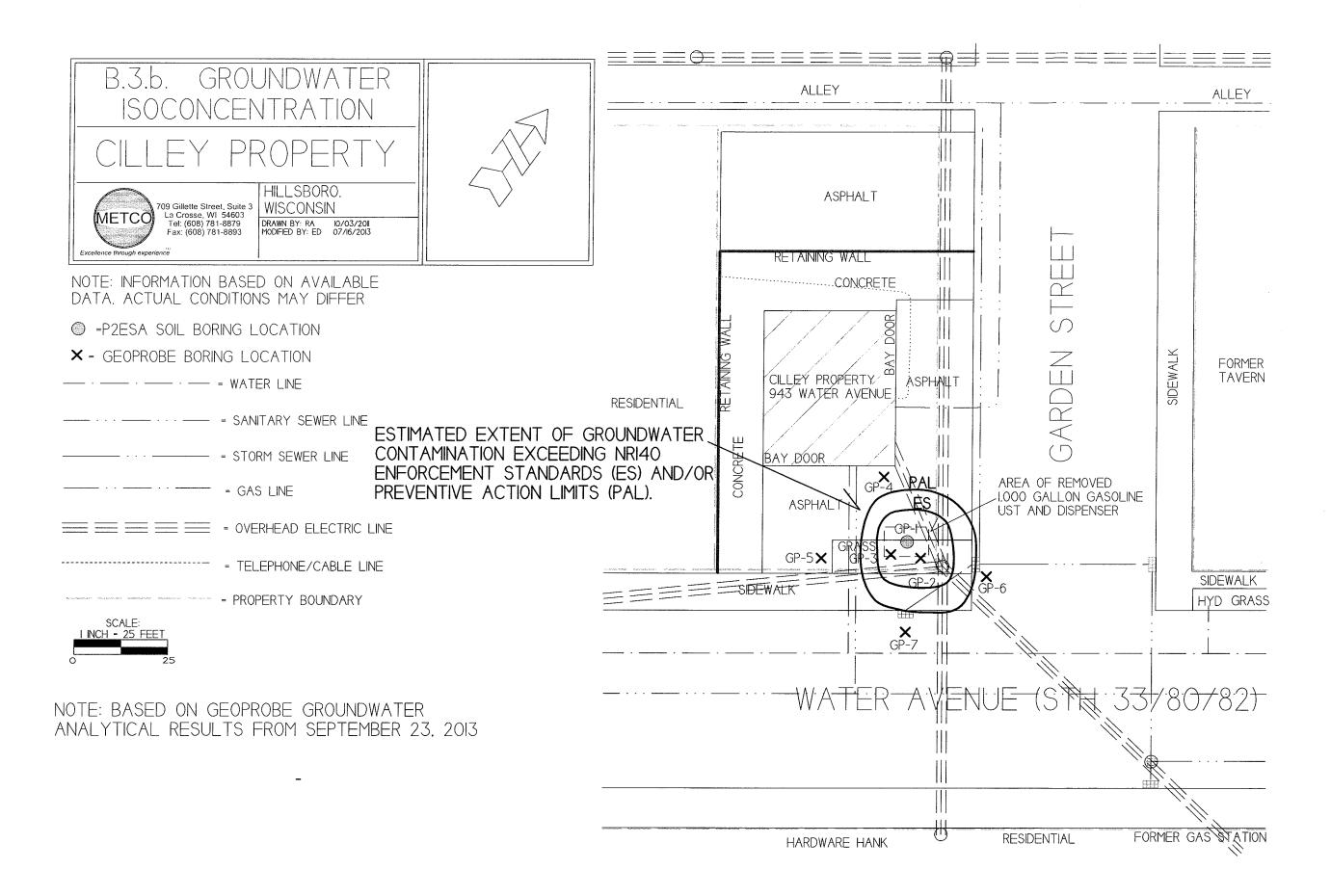
FORMER GAS STATION

RESIDENTIAL

HARDWARE HANK







WDNR Site Name: Cilley Property

Attachment C/Documentation of Remedial Action

- C.1 Site Investigation documentation All site investigation activities are documented in the Site Investigation Report, which is being submitted concurrently with this case closure request.
- C.2 Investigative waste No investigative waste was generated as part of this site investigation.
- C.3 Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.goc/topic/brownfields.Professionals.html\rightarrow Residual Contaminant Levels (RCLs) were established in accordance with NR 720.10 and NR 720.12. Soil RCL for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL spreadsheet.
- C.4 Construction documentation No remedial actions and/or interim actions specified in s. NR724.01(1) occurred at this site.
- C.5 Decommissioning of Remedial Systems No remedial systems were installed at this site.
- C.6 Other Not Applicable

Attachment D/Maintenance Plan(s)

- D.1 Description of Maintenance Actions A cap maintenance plan is not being implemented at this site.
- D.2 Location map(s) A cap maintenance plan is not being implemented at this site.
- D.3 Photographs A cap maintenance plan is not being implemented at this site.
- D.4 Inspection log A cap maintenance plan is not being implemented at this site.

Attachment E/Monitoring Well Information

Monitoring wells were not installed as part of this site investigation.

WDNR BRRTS Case # 03-63-557771 Attachment F/Source Legal Documents

WDNR Site Name: Cilley Property

- F.1 Deed
- F.2 Certified Survey Map
- F.3 Verification of Zoning
- F.4 Signed Statement

F.1. Deed

467487

State Bar of Wisconsin Form 1-2003 WARRANTY DEED

Document Number

Document Name

467487

Recorded Vernon County, WI Register of Deeds Office KONNA SPAETH, REGISTER

	Kegister of Deed
THIS DEED, made between Ronald C. Cilley and Virginia F. Cilley, husband and wife	KONNA SPAÉTH, R 11/21/2011 09:45 AM
("Grantor," whether one or more), and D.E.C.K.'M Automotive, LLC, a Wisconsin limited liability company	
("Grantee," whether one or more).	
Grantor for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Vernon County, State of Wisconsin ("Property") (if more space is needed, please attach addendum): Lot 1, Block 2, Original Plat of the Village (now City) of Hillsboro, Vernon County, Wisconsin.	Recording Area Pd. 30.00 Name and Return Address Southwest Title LLC 168 N. Main Street Richland Center, WI 53581
eeeR	

236-00012-0000

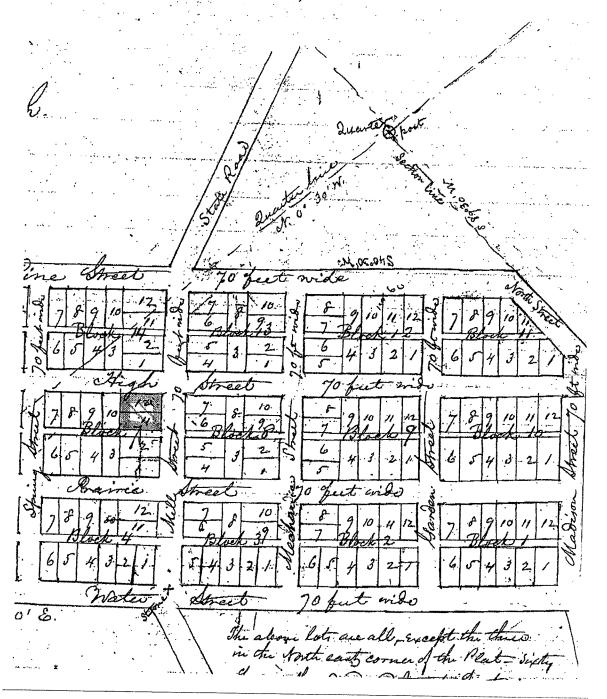
Parcel Identification Number (PIN)

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

Grantor warrants that the title to the Property is good, indefeasible, in fee simple and free and clear of encumbrances except: municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, and general taxes levied in the year 2011.

November 18, 2011	\mathcal{O}	_	
Anald C. Ciller (SEA	L) Yorginia J.	ille	(SEAL)
* Ronald C. Cilley	* Virginia F. Cilley		(00.10)
(SEA	L)		(SEAL)
*	*		(55(15)
AUTHENTICATION	ACKNOW	VLEDGMENT	
Signature(s)	STATE OF WISCONSIN)	
) ss.	
authenticated on	VERNON	COUNTY)	
	Personally came before me or	November 18, 2011	
*	the above-named Ronald C.		
TITLE: MEMBER STATE BAR OF WISCONSIN (If not,	to me known to be the per		
authorized by Wis. Stat. § 706.06)	instrument and acknowledged	the same.	111111
THIS INSTRUMENT DRAFTED BY:	* Julianne Barker	- Mi Johns	
Attorney Julianne Barker	Notagy Public, State of Wisc	onein No	Ola,
Hillsboro, Wisconsin	My commission (is permanen		
NOTE: THIS IS A STANDARD FORM. ANY MODIFICA	acknowledged. Both are not necessar TION TO THIS FORM SHOULD BE AR OF WISCONSIN	= 0: 0	lic rmo walking

F. 2. Certified Survey Map



Alt. Parcel #:

62236CHI 12

CITY OF HILLSBORO VERNON COUNTY, WISCONSIN

Tax Address: O = Current Owner, C = Current Co-Owner Owner(s): O - D.E.C.K.'M AUTOMOTIVE D.E.C.K.'M AUTOMOTIVE 324 W MADISON ST HILLSBORO WI 54634 Property Address(es): * = Primary * 943 WATER AVE Districts: SC = School SP = Special Type Dist# Description SC 2541 HILLSBORO SCHOOL SP 0200 WTC-LA CROSSE Legal Description: Acres: 0.000 LOT 1 BLK 2 ORIG PLAT (60' X 120') Parcel History: Date Doc# Vol/Page Type 11/21/2011 467487 WD 06/10/2003 406637 612/777 WD 01/13/1994 391/264 341661 HT110 01/05/1984 281/315 295907 LC more... Plat: * = Primary Tract: (S-T-R 401/4 1601/4) Block/Condo Bldg: * C6-ORIGINAL PLAT HILLSBORO

35-14N-01E

2013 SUMMAI	RY	Bill #: 2260		Fair Market Valu 50,900	ıe:			
Valuations:						Last Changed:	04/04/2012	
Description	Class	Acr	es	Land	Improve -	Total		
COMMERCIAL	G2	0.1	65	12,600	40,800	53,400	İ	
Totals for 2013:	General Property Woodland	0.1 0.0		12,600	40,800	53,400 0		
Totals for 2012:	General Property Woodland	0.10 0.00		12,600 0	40,800	53,400 0		

\mathcal{F} .4. Signed Statement

WDNR BRRTS Case #: 03-63-557771

WDNR Site Name: Cilley Property
Geographic Information System (GIS) Registry of Closed Remediation Sites
In compliance with the revisions to the NR 700 rule series requiring certain closed sites to be listed on the Geographic Information System (GIS) Registry of Closed Remediation Sites (Registry) effective Nov., 2001, I have provided the following information.
To the best of my knowledge the legal descriptions provided and attached to this statement are complete and accurate.
Responsible Party:
Rubecca Muller / Owner (print name/title)
Teblica Mills (date)

WDNR BRRTS Case # 03-63-557771 WDNR Site Name: Cilley Property Attachment G/Notifications to Owners of Affected Properties

- G.1 Deed No deeded properties have been impacted by the petroleum release.
- G.2 Certified Survey Map No deeded properties have been impacted by the petroleum release.
- G.3 Verification of Zoning No deeded properties have been impacted by the petroleum release.
- G.4 Signed Statement No deeded properties have been impacted by the petroleum release.

Notification of Continuing Obligations and Residual Contamination Form 4400-286 (10/13) Page 3 of 11 Include this completed page as an attachment with all notifications provided under sections A and R.

include uns completed page as all atta	acimient with an in	эппсанон5 ргоуюе	a unae	er sections	A and	В.
Contact Information					âkt.	
Responsible Party: The person responsicleanup is:	ble for sending this	form, and for conduct	ing the	environme	ntal inv	estigation and
Responsible Party Name Brad & Rebecca I	Muller					
Contact Person Last Name	First		MI	Phone Nun	nber (in	clude area cod
Muller	Brad & Rebecca	a		The state of the s		9-3732
Address		City		<u>`</u> _		ZIP Code
324 Madison Street	***	Hillsboro			WI	54634
E-mail deckmauto@mwt.net						
Name of Party Receiving Notification:						
Title Last Name	First		MI	Phone Num	ber (inc	clude area cod
Mr. Sonntag	Adam		D	1		9-2350
Address		City				ZIP Code
123 Mechanic Street		Hillsboro			WI	54634
						<u> </u>
Site Name and Source Property Inform	ation:					
Site (Activity) Name Cilley Property						
Address		City			State	ZIP Code
943 Water Avenue		Hillsboro			WI	54634
DNR ID # (BRRTS#)		(DATCP) ID#			<u> </u>	·
03-63-557771						
above, or contact: Environmental Consultant: METCO			-1-		Funda d	
Contact Person Last Name Powell	First		MI	4		lude area code
Address	Jason	lo:	<u> </u>	(60	08) 781	
709 Gillette Street, Ste 3		City La Crosse				ZIP Code
E-mail jasonp@metcohq.com		La Closse			WI	54603
maii jasonp@meteonq.com					· -	
Department Contact:						
To review the Department's case file, or for	questions on clean	ine or closure require	monte	contact		
Department of: Natural Resources (DNR)	questions on cleant	ips of closure require	ments,	Contact:		
Address		Io:			0	
101 South Webster Street, PO Box 7921		City Madison				ZIP Code
Contact Person Last Name	First	Iviadison	1 141	Db N	WI	53707
Zeichert	Tim		MI	I .	ber (Inci 18) 266	lude area code
E-mail (Firstname.Lastname@wisconsin.gov)			L	1 (00	00) 200	-3/88
- Trail (1 frottame.Lastrame@wiscorisin.gov)	i motny.Zeichert@	wisconsin.gov				
The affected property is:						
O the source property (the source of the I	nazardous substance	discharge), but the prop	erty is	not owned by	the pe	rson who
conducted the cleanup (a deeded prop	erty)		•		۲.,	
 a deeded property affected by contam a right-of-way (ROW) 	ination from the source	e property				
a light-of-way (ROW) a Department of Transportation (DOT)	ROW					
O a Department of Transportation (DOT)	I VOVV					

Form 4400-286 (10/13)

Section B: ROW Notification: Residual Contamination and/or Continuing Obligations - Non-DOT ROWs

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

123 Mechanic Street Hillsboro, WI, 54634

Dear Mr. Sonntag:

I am providing this notification to inform you of the location and extent of contamination remaining in a right-of-way for which you are responsible, and of certain long-term responsibilities (continuing obligations) for which may become responsible. I have conducted an city of Hillsboro

investigation of a release of

petroleum products

on 943 Water Avenue, Hillsboro, WI, 54634 that has shown that contamination

is responsible. has migrated into the right-of-way for which city of Hillsboro

I have conducted a cleanup, and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

You have 30 days to comment on the proposed closure request:

The DNR will not review my closure request for at least 30 days after the date of this letter. As an affected right-of-way holder, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to the DNR contact: Tim Zeichert at 101 South Webster Street, PO Box 7921, Madison, WI, 53707.

Residual Contamination:

Groundwater Contamination:

Groundwater contamination originated at the property located at 943 Water Avenue, Hillsboro, WI, 54634.

The levels of

Benzene

contamination in the groundwater on your property are above the state groundwater enforcement standards found in ch. NR 140, Wis. Adm. Code.

If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If you or any other person plan to conduct utility or building construction for which dewatering will be necessary, you or that person must contact the DNR's Water Quality Program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at http://dnr.wi.gov/topic/wastewater/GeneralPermits.

Continuing Obligations on the Right-of-Way (ROW): As part of the cleanup, I am proposing that the following continuing obligations be used at the affected ROW. If my closure request is approved, you will be responsible for the following continuing obligations:

Notification of Continuing Obligations and Residual Contamination Form 4400-286 (10/13)

Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the right-of-way holder at the time of excavation will be responsible for the following:

- determine if contamination is present,
- determine whether the material would be considered solid or hazardous waste,
- ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. Contaminated soil may be managed in-place, in accordance with s. NR 718, Wis. Adm. Code, with prior Department approval.

The right-of-way holder needs to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans from ingestion, inhalation or dermal contact.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at http://dnr.wi.gov/topic/Brownfields/clean.html. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300-254, is on the internet at http://dnr.wi. gov/topic/wells/documents/3300254.pdf.

Site Closure:

Once the DNR grants closure, site information, including a copy of the final closure letter, site maps and any applicable maintenance plan, may be found by using BRRTS on the Web. The status of the site (open or closed) may also be checked by searching BRRTS on the Web.

You may also request a copy of the final closure letter from the responsible party or by writing to the DNR contact, at Tim Zeichert, Timothy Zeichert@wisconsin.gov, (608) 266-5788. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

If you have any questions regarding this notification, I can be reached at (608) 489-3732, deckmauto@mwt.net.

Signature of responsible party/environmental consultant for the responsible party	Date Signed
Kebuca Miller	
	14/V/01/4
Attachment: Contact Information	

Notification of Continuing Obligations and Residual Contamination Form 4400-286 (10/13) Page 10 of 11

Factsheets:

RR 819, Continuing Obligations for Environmental Protection

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature A. Agent Adjusted residence of Delivery D. Is delivery address different from item 1? If YES, enter delivery address below:
1. Article Addressed to: Adam Sonntag	POBOX 447 Hillsboro Wi 54634
123 Mechanic Street Hillsboro, WI 54634	3. Service Type Certified Mail Registered Return Receipt for Merchandise C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
Z. Alticia radica	0000 9444 5388
(Transfer from service labe PS Form 3811, February 2004 Domestic Ref	turn Receipt 102595-02-M-1540

Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (10/13)

Section C: Notification to the Department of Transportation of Contamination Within the Right-of-Way

Instructions: Fill out the requested information. Submit via e-mail to <u>DOTHazmatUnit@dot.wi.gov</u>. Include "Notification of Contamination" in the subject line of the e-mail. The DOT sends a receipt electronically (e-mail). No factsheets needed.

You may also submit the information by certified mail, return receipt requested, or by standard mail to: WisDOT- Bureau of Technical Services - ESS ATTN: Hazardous Materials Specialist 4802 Sheboygan Ave Rm 451 PO Box 7965

Madison, WI 53707-7965

Notification of Contamination within a DOT Right-of-Way

Site Name: Cilley Property							
County: Vernon	Highwa	Highway: State Highway 33/80/82 (Water Avenue)					
Address			City	***********	State ZIP Code		
943 Water Avenue			Hillsboro		WI	54	634
BRRTS Number:	PECFA Number:			FID Number:			
03-63-557771	54-63-4622143			663056900			
Owner Information							
Last Name		First					MI
Muller		Brad & Re	becca				
Address			City		State	ZIP Co	de
324 Madison Street			Hillsboro		WI	54	634
Consultant Information							
Consulting Firm: METCO							
Consultant Contact: Last Name		First					MI
Powell		Jason					
Address			City		State	ZIP Co	de
709 Gillette Street, Suite 3			La Crosse		WI	54	603
Phone Number		Fax Nur	mber				
(608) 781-8879				(608) 781-8893			
E-mail jasonp@metcohq.com							
Contamination Information							
Soil contamination? ○ Yes ● No							
Groundwater contamination? ● Yes ○ N	0						
Depth to water table:							
15-20 feet below ground surface							
Describe the type(s) of contamination presen	t.						
Benzene							
Brief summary of cleanup activity:							
Removal of source (underground storage	tank) in 1988.						
	Checklist	of Docume	ents to Subn	nit			
Current isoconcentration map of the	e groundwater cor	ntaminant plu	me				
Current isoconcentration map of so		•					

Subject: RE: Notification of Contamination

From: DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov>

Date: 1/30/2014 1:28 PM

To: 'Matt Michalski' <mattm@metcohq.com>

Thank you Matt,

I've received the notification for the Cilley Property, BRRTS # 03-63-557771.

Shar

Sharlene Te Beest Hazardous Materials Specialist WisDOT- BTS-ESS 4802 Sheboygan Ave Rm 451 PO Box 7965 Madison, WI 53707-7965 Phone 608-266-1476 Cell 608-692-4546 e-mail sharlene.tebeest@dot.wi.gov

From: Matt Michalski [mailto:mattm@metcohq.com]
Sent: Thursday, January 30, 2014 1:10 PM
To: DOT Hazmat Unit
Subject: Notification of Contamination

Notification of Contamination

The attached file is the filled-out form and map. Please open it to review the data.

Matt Michalski
METCO - Staff Scientist
mattm@metcohq.com / 608.781.8879
709 Gillette Street - Suite 3, La Crosse WI 54603
www.metcohq.com

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
P.O. Box 7921
Madison, WI 53707-7921

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463

TTY Access via relay - 711

WISCONSIN DEPT. OF NATURAL RESOURCES

October 18, 2017

City of Hillsboro 123 Mechanic Street Hillsboro, WI 54634

SUBJECT:

Notice of Closure Approval with Continuing Obligations for Rights-of-Way Holders for 943 Water

Street

Final Case Closure for Cilley Property, 943 Water Street, Hillsboro, WI

DNR BRRTS Activity #: 03-63-557771

Dear Mr. Sonntag:

The Department of Natural Resources (DNR) recently approved the completion of environmental work done at the Cilley Property site. This letter describes how that approval applies to the right-of-way (ROW) at 943 Water Street. As the right-of-way holder, you are responsible for complying with these continuing obligations for any work you conduct in the right-of-way.

State law directs parties responsible for environmental contamination to take actions to restore the environment and minimize harmful effects. The law allows some contamination to remain in soil and groundwater if it does not pose a threat to public health, safety, welfare or to the environment.

You received information from Rebecca Muller about the Volatile Organic Compound (VOC) contamination in the ROW from Cilley Property, located at 943 Water Street, and about the continuing obligations. Continuing obligations are meant to limit exposure to any remaining contamination.

Applicable Continuing Obligations

The continuing obligations that apply to this right-of-way are described below, and are consistent with Wis. Stat. § 292.12, and Wis. Admin. § NR 700 series.

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

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the attached groundwater isoconcentration map, Attachment B.3.b, 07/16/2013. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected right-of-way holders were notified of the presence of groundwater contamination. This continuing obligation also applies to the ROW holders for Garden Street and State Highway 33/80/82, as indicated on the above map.

Send all written notifications in accordance with these requirements to:

Department of Natural Resources Attn: Remediation and Redevelopment Program Environmental Program Associate 1300 W. Clairemont Avenue

Eau Claire, WI 54701



Additional Information

Additional information about this case is available at the DNR's Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do. Enter 03-63-557771 in the Activity Number field in the initial screen, then click on Search. Scroll down and click on the GIS Registry Packet link for information about the completion of the environmental work. The site may also be seen on the map view, RR Sites Map. RR Sites Map can be found at http://dnr.wi.gov/topic/Brownfields/wrrd.html.

Please contact Tim Zeichert, the DNR Project Manager, at 608-266-5788 or Timothy. Zeichert@Wisconsin.gov with any questions or concerns.

Sincerely,

Dave Rozeboom, Team Supervisor

Same Rozebon

West Central Region, Remediation & Redevelopment Program

Attachments

- groundwater isoconcentration map, Attachment B.3.b, 07/16/2013

cc: Brad and Rebecca Muller

Ron Anderson, Metco, 709 Gillette Street, Suite 3, La Crosse, WI 54603

Tim Zeichert, DNR RR/5