CORRESPONDENCE/MEMORANDUM ·

BRRTS # 02-13-560426

DATE: 4/19/19 FILE REF. 213227101

TO: Steve Martin – RR/Fitchburg

FROM: Jim Walden – RR/5

SUBJECT: Audit of Vapor Mitigation System (VMS), former Carriage Trade Cleaners, 5710 Raymond

Road, Madison

On March 28, 2019, Janet Dimaggio and I visited the site to perform an inspection. We were met by Michael Hoffman who works for Grey Wolf partners, the local Madison maintenance company responsible for the property. Kevin, who works for the Milwaukee management company could not meet us. The new owner of the property is Baceline out of CO. The system is installed in a space now occupied by Best Cleaners, which is unrelated to the former Carriage Trade Cleaners operation. The system consists of one drop, fan, and manometer. The manometer read 1.75 in. water column. The maintenance plan didn't specify the vacuum at installation. The fan was running. The piping and sealing appeared to be intact. I reviewed the elements of performing an inspection with Michael.

Recommendation: Although I reviewed the requirements of the closure plan with Michael Hoffman, as he is a couple of companies removed from the owner, I also sent a copy of the closure packet to Kayla Landon at Baceline.



