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



January 22, 2018

Ms. Karen Maron 7420 W. Drummond St Iron River, WI 54847

#### KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT:

Final Case Closure with Continuing Obligations

Maron Property, W9468 Iron Road, Beaver Dam, WI

DNR BRRTS Activity #: 03-14-563925

FID#: 114109710

Dear Ms. Maron:

The Department of Natural Resources (DNR) considers Maron 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.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The South-Central Region (SCR) Closure Committee reviewed the request for closure on December 21, 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 former commercial manufacturing business had petroleum-related soil and groundwater contamination associated with an underground diesel storage tank that has since been removed. Response actions included investigation activities related to soil, groundwater and sub-slab vapors and a remedial soil excavation.

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.



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



• Pavement must be maintained over contaminated soil and the DNR must be notified and approve any changes to this barrier.

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

## **GIS Registry**

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at <a href="http://dnr.wi.gov/topic/Brownfields/wrrd.html">http://dnr.wi.gov/topic/Brownfields/wrrd.html</a>, 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 <a href="http://dnr.wi.gov/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

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

#### **Prohibited Activities**

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement or barrier is required, as shown on the attached map (Location Map, Figure D.2, Maron Property by METCO, 5/26/2015), unless prior written approval has been obtained from the DNR:

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

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



## **Closure Conditions**

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

Please send written notifications and inspection reports in accordance with the following requirements to: Department of Natural Resources

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

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

Groundwater contamination greater than enforcement standards is present on this contaminated property, as shown on the **attached map** (Groundwater Isoconcentration (8/15/2017), Figure B.3.b. by METCO, 5/26/2015). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains in the area of the former underground diesel storage tank which was excavated in 2017 as indicated on the attached map (Residual Soil Contamination, Figure B.2.b. by METCO, 5/26/2015). 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.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code) The pavement that exists in the location shown on the **attached map**, Location Map, Figure D.2, Maron Property by METCO, 5/26/2015 shall be maintained in compliance with the **attached maintenance plan** 

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



in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

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

A request may be made to modify or replace a cover or barrier. Before removing or replacing the cover, you must notify the DNR at least 45 days before taking an action. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation. A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for use at a single-family residence.

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

## 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).

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



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 Wendy Weihemuller at (608) 275-3212, or at Wendy. Weihemuller@wisconsin.gov.

Sincerely,

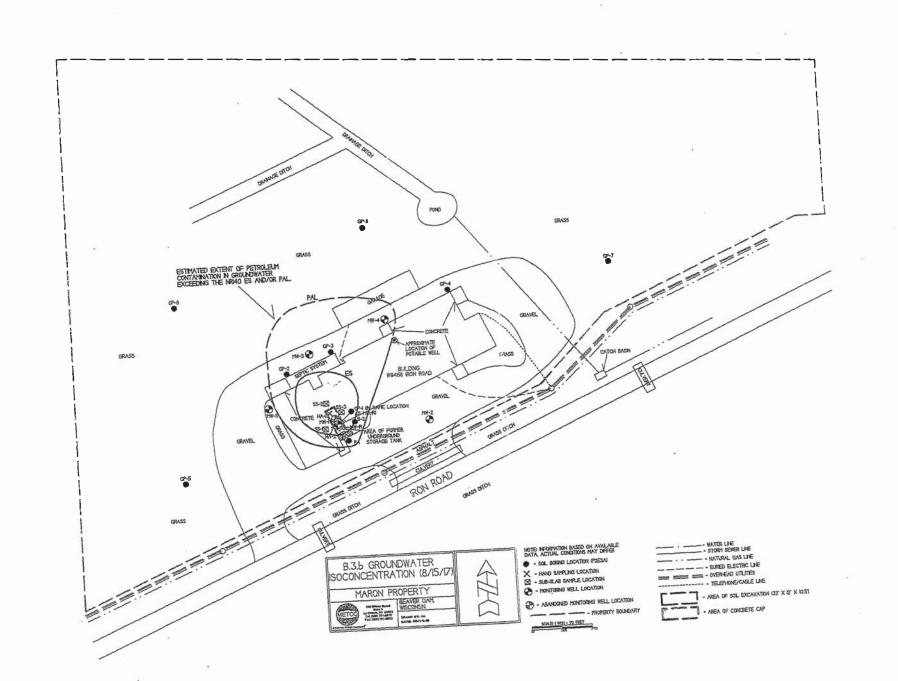
Steve L. Martin

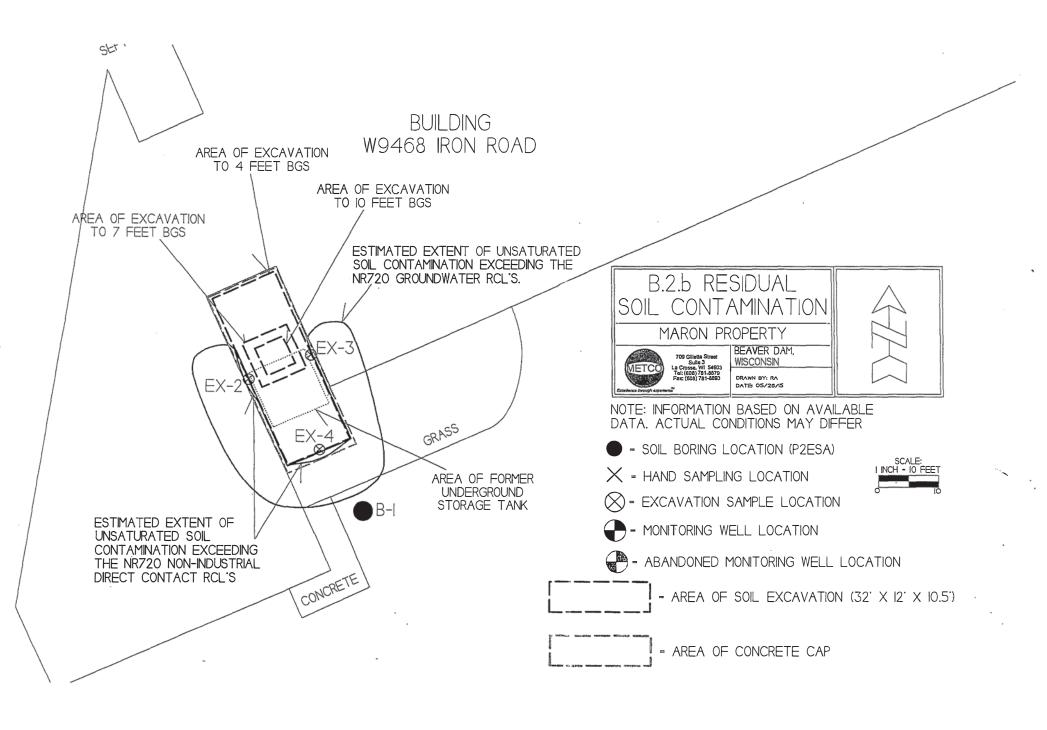
South Central Region Team Supervisor Remediation & Redevelopment Program

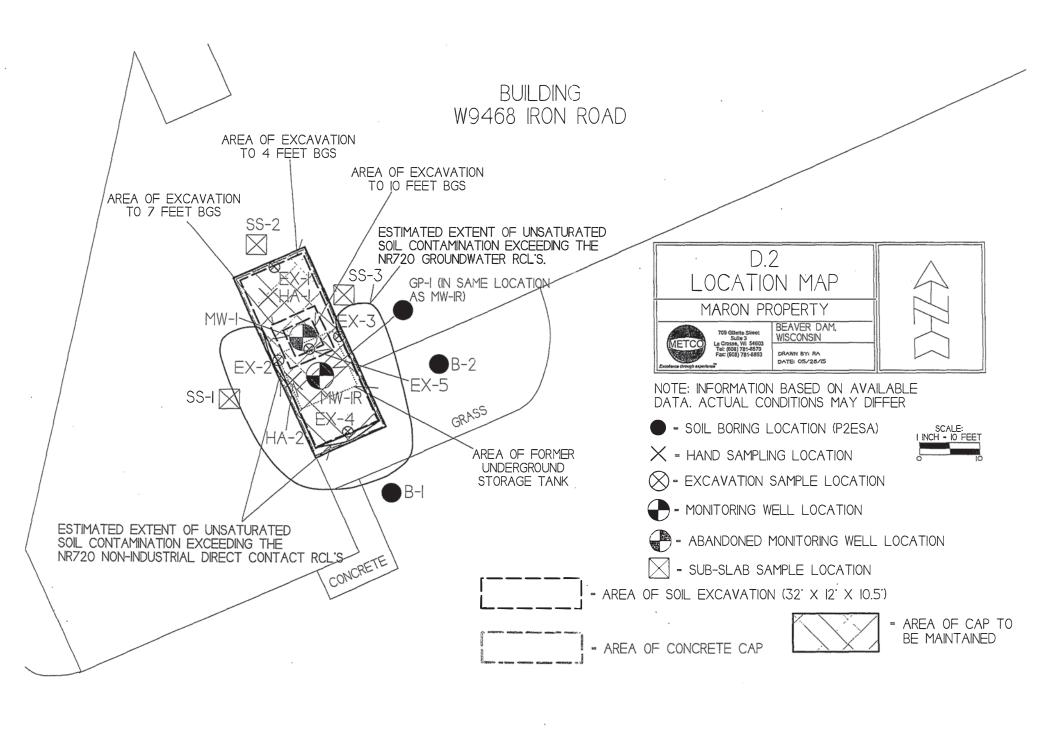
#### Attachments:

- Groundwater Isoconcentration (8/15/2017), Figure B.3.b. by METCO, 5/26/2015
- Residual Soil Contamination, Figure B.2.b. by METCO, 5/26/2015
- Location Map, Figure D.2, Maron Property by METCO, 5/26/2015
- Cap Maintenance Plan, Attachment D.1, 11/15/2017
- Continuing Obligations Inspection and Maintenance Log, DNR Form 4400-305

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







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

#### CAP MAINTENANCE PLAN

November 15, 2017

Property Located at: W9468 Iron Road Beaver Dam, WI 53916

WDNR BRRTS# 03-14-563925

TAX KEY# 004-1114-0742-001

## Introduction

This document is the Maintenance Plan for a concrete cap at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing cap occupying the area over the contaminated groundwater plume or soil on-site.

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

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

## Description of Contamination

Soil contaminated by Petroleum Volatile Organic Compounds (PVOCs) and/or Polynuclear Aromatic Hydrocarbons (PAHs) is located at a depth of 0-3 feet below ground surface (bgs) in the area of the former UST system. Groundwater contaminated by PVOCs is located at a depth of 3.5-7 feet bgs in the area of the former UST system. The extent of the soil contamination is shown on Attachment D.2. Please refer to attachment B.3.b for the extent of groundwater contamination as the groundwater plume was too large to fit on the Attachment D.2 map scale.

## Description of the Cap to be maintained

The Cap covers the area of the soil excavation, which consists of concrete (approximately 6 inches thick), as shown on Attachment D.2.

## Cover Barrier Purpose

The concrete cap over the contaminated soil and groundwater serves as both a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health, and also as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

## Annual Inspection

The concrete cap overlying the contaminated soil and groundwater and as depicted in Attachment D.2 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils or additional infiltration through asphalt or concrete. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

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

## Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the concrete cap overlying the contaminated soil and groundwater plume is removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the concrete cap, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

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

The following activities are prohibited on any portion of the property where the concrete cap is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

## Amendment or Withdrawal of Maintenance Plan

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

Metco, Ronanderson

Contact Information November 2017

Current Site Owner and Operator: Karen Maron 7/5-8/3-0073

7420 W. Drummond St. Iron River, WI 54847

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

Consultant:

**METCO** 

Ron Anderson

709 Gillette Street, Suite 3

La Crosse, WI 54603

(608) 781-8879

608)781-8879 WDNR:

Dan Graf

3911 Fish Hatchery Rd

Fitchburg, WI 53711

(608) 275-3339

**Continuing Obligations Inspection and Maintenance Log** 

Form 4400-305 (2/14)



Title: Photo #1: Area of cap to be maintained (looking north/northwest)



Title: Photo #2: Area of cap to be maintained (looking north/northwest)

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

## Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

age 1 of 2

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <a href="http://dnr.wi.gov/botw/SetUpBasicSearchForm.do">http://dnr.wi.gov/botw/SetUpBasicSearchForm.do</a>, by searching for the site using the BRRTS iD number, and then looking in the "Who" section.

				BRRTS No.		
				. 03-14-563925		
				When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):		
Inspection Date	Inspector Name	ltem	Describe the condition of the item that is being inspected	Recommendations for repair or main	Previous recommendation implemented?	Photographs taken and attached?
		monitoring well cover/barrier vapor mitigation system other:			OY ON	OY ON
		monitoring well cover/barrier vapor mitigation system other:	-		OY ON	OY ON
		monitoring well cover/barrier vapor mitigation system other:			OY ON	OY ON
		monitoring well cover/barrier vapor mitigation system other:			OY ON	OY ON
		monitoring well cover/barrier vapor mitigation system other:	•		OY ON	OYON
		monitoring well cover/barrier vapor mitigation system other:			04 01	I OYON