

Disclaimer

This case was closed by the DNR prior to August 1, 2002. At the time of closure, a deed restriction was filed documenting the remaining soil contamination. After August 1, 2002 the DNR began adding approved cleanups with residual soil and/or groundwater contamination to the GIS Registry replacing the need for a deed restriction.

The information contained in this document was assembled by the DNR from an existing file and posted so that all closed sites with remaining contamination are accessible on the GIS Registry. Certain documents that are currently required by ch. NR 726, Wis. Adm. Code may therefore not be included in this packet as they were unavailable at the time the original case was closed.

GIS REGISTRY

Cover Sheet

July, 2008
(RR 5367)

Source Property Information

BRRTS #:

ACTIVITY NAME:

PROPERTY ADDRESS:

MUNICIPALITY:

PARCEL ID #:

CLOSURE DATE:

FID #:

DATCP #:

COMM #:

*WTM COORDINATES:

X: Y:

** Coordinates are in
WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

- Approximate Center Of Contaminant Source
- Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

Groundwater Contamination > ES (236)

Contamination in ROW

Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property")*

Soil Contamination > *RCL or **SSRCL (232)

Contamination in ROW

Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property")*

Land Use Controls:

Soil: maintain industrial zoning (220)

*(note: soil contamination concentrations
between residential and industrial levels)*

Structural Impediment (224)

Site Specific Condition (228)

Cover or Barrier (222)

*(note: maintenance plan for
groundwater or direct contact)*

Vapor Mitigation (226)

Maintain Liability Exemption (230)

*(note: local government or economic
development corporation)*

Monitoring wells properly abandoned? (234)

Yes No N/A

** Residual Contaminant Level*

***Site Specific Residual Contaminant Level*

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: PARCEL ID #:

ACTIVITY NAME: WTM COORDINATES: X: Y:

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- Closure Letter**
- Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- Conditional Closure Letter**
- Certificate of Completion (COC)** for VPLE sites

SOURCE LEGAL DOCUMENTS

- Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).
Figure #: **Title:**
- Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 8.5 x 14 inches unless the map is submitted electronically.

- Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.
Figure #: 1 **Title: Site Location and Local Topography**
- Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, 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 exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 2 / 3 **Title: Site Layout / Former Excavation, Test Pit and Soil Sample Locations**
- Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: **Title:**

BRRTS #: 03-45-001869

ACTIVITY NAME: Kaukauna Cty - Street ROW

MAPS (continued)

- Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: **Title:**

Figure #: **Title:**

- Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: *This is intended to show the total area of contaminated groundwater.*

Figure #: **Title:**

- Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: **Title:**

Figure #: **Title:**

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 8.5 x 14 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

- Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.
Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 2 Title: Soil Sample Laboratory Results

- Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: Title:

- Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: *If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.*

- Not Applicable**

- Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: *If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.*

Figure #: **Title:**

- Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

- Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

- Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRTS #: 03-45-001869

ACTIVITY NAME: Kaukauna Cty - Street ROW

NOTIFICATIONS

Source Property

- Letter To Current Source Property Owner:** If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.
- Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

- Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.
Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.
Number of "Off-Source" Letters:
- Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.
- Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies)**. This does not apply to right-of-ways.
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.
- Letter To "Governmental Unit/Right-Of-Way" Owners:** Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).
Number of "Governmental Unit/Right-Of-Way Owner" Letters:



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
William R. Selbig, District Director

Lake Michigan District Headquarters
PO Box 10448, 1125 N. Military Ave.
Green Bay, WI 54307-0448
TELEPHONE 414-492-5916
FAX 414-492-5859

July 25, 1996

City of Kaukauna
Attn: Dennis Jansen
201 W Second Street
Kaukauna Wi 54130

SUBJECT: City of Kaukauna - Right of Way, 207 Dodge St., Kaukauna
LUST CASE #03-45-1869

Dear Mr. Jansen:

On July 29, 1994, the Department of Natural Resources provided a notice to you that the degree and extent of petroleum contamination at the above-named site was required to be investigated and remediated. We have since been informed that the required investigation and remediation has been accomplished.

On March 13, 1995, the above-named site was reviewed by the Lake Michigan District Closeout Committee for a determination as to whether or not the case qualified for closeout under ch. NR 726, Wis. Adm. Code.

Based on the investigative and remedial documentation provided to the Department, it appears that the petroleum contamination at the above-named site has been remediated to the extent practicable under current site conditions. Therefore, the Department considers the case "closed" having determined that no further action is necessary on the site at this time. However, due to the presence of residual contamination remaining at the site (which may become accessible in the future) a condition of the closeout of the case is that the owner sign and record a deed restriction for the property. To complete the deed restriction, the Department requires a complete (unabbreviated) legal description of the property be provided. This may be obtained from the Outagamie County Register of Deeds.

As soon as this is submitted, the Department will send you a draft copy of the deed restriction, containing language regarding the remaining contamination. A revised copy will be sent for your review and signature. If it is acceptable, you are to sign it and return a signed copy with proof of filing to the Department for our files. At that time, the site may be closed.

Mr. Jansen, July 25, 1996

This deed restriction is an option which the Department can offer in order to close this site. If you choose not to accept this option, you may perform additional investigation and cleanup of the remaining contamination.

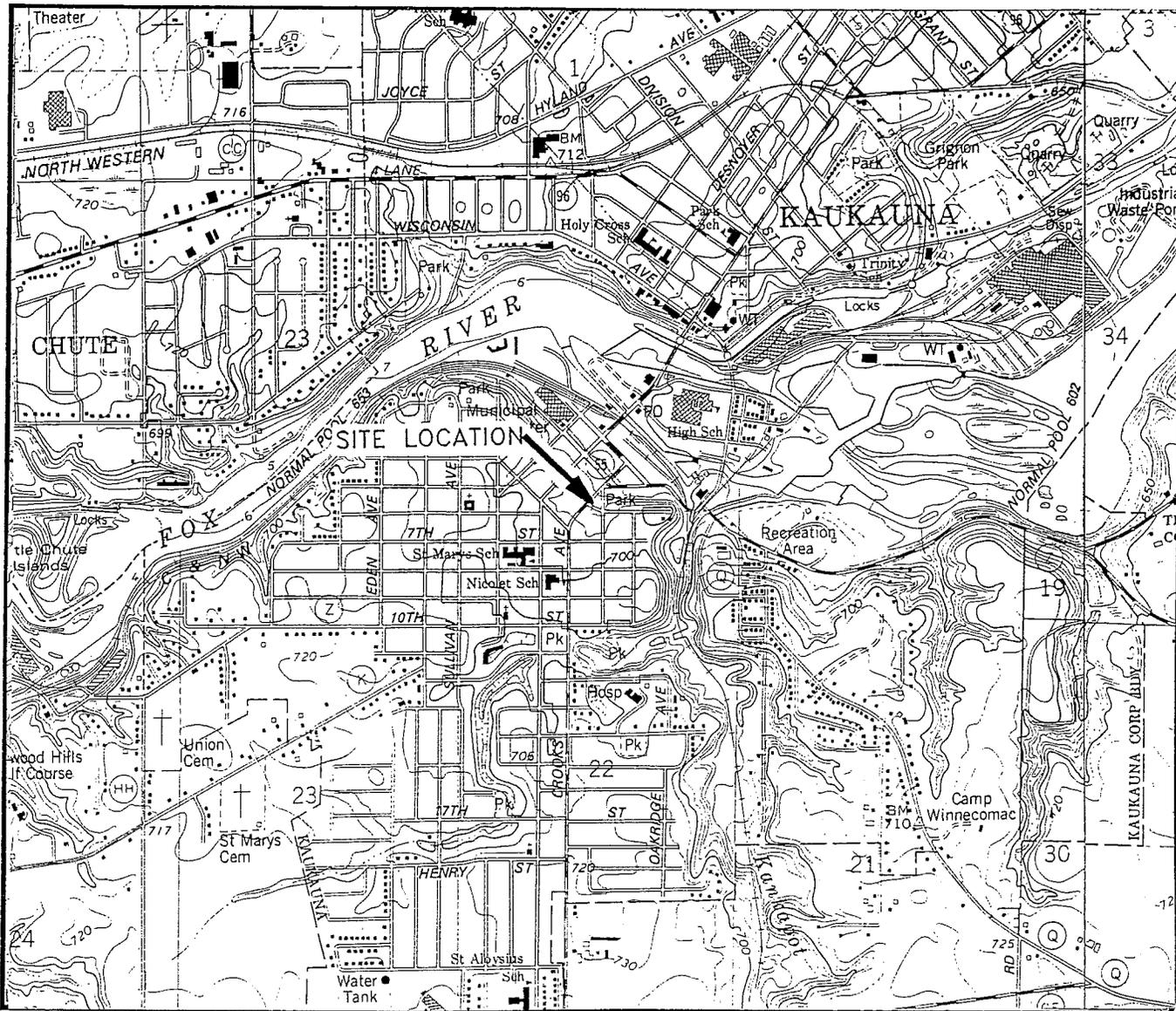
If you have any questions regarding the content of this letter, please contact Ms. Jennifer Huffman at (414) 492-5868.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dee Alsteen".

Dee Alsteen, Hydrogeologist
Bureau for Remediation and Redevelopment

cc: Marty Koopman, Northern Environmental, 324 E Main St., Waupun WI 53963



SCALE 1" = 2000'

1769



CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929



BASE MAP SOURCE: USGS KAUKAUNA, WISCONSIN 7.5 MINUTE QUADRANGLE (REVISED 1984)

QUADRANGLE LOCATION

DRAWN BY: JSS PROJECT: USP330096 DATE: 12/13/94

FIGURE 1

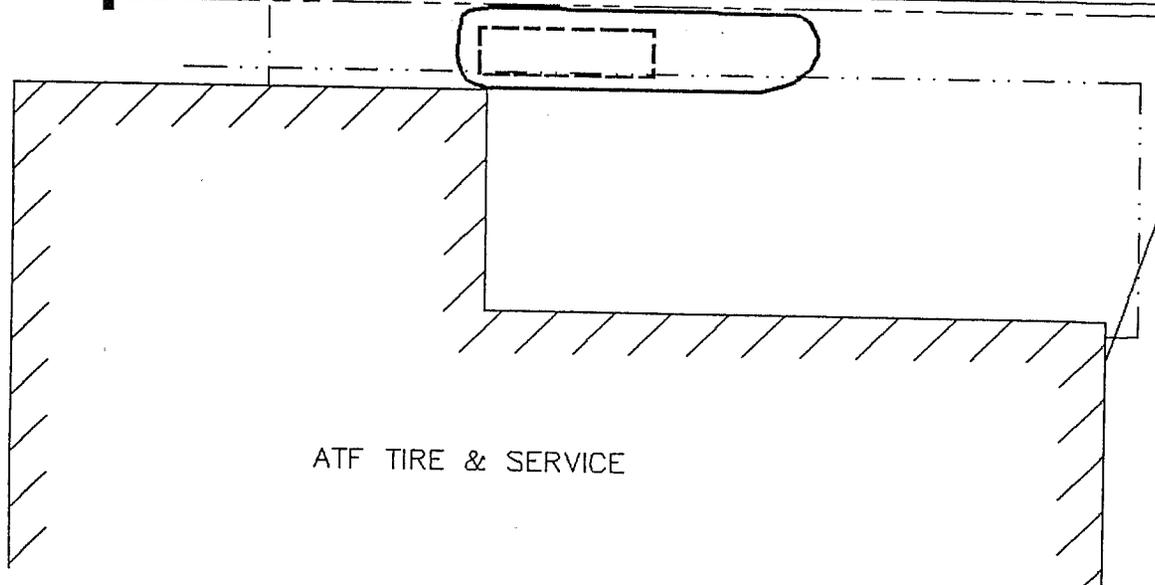
FILENAME: a\topomap
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SITE LOCATION AND LOCAL TOPOGRAPHY
PROPERTY RIGHT-OF-WAY
207 DODGE STREET, KAUKAUNA, WISCONSIN

N Northern Environmental
Hydrologists • Engineers • Geologists

U.S. PETROLEUM

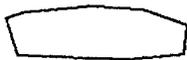
DODGE STREET



ATF TIRE & SERVICE

LEGEND

EXTENT OF EXCAVATION



FORMER UST LOCATION



UTILITY POLE



GAS LINE



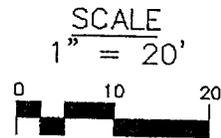
WATER LINE



STORM SEWER



OVERHEAD ELECTRIC

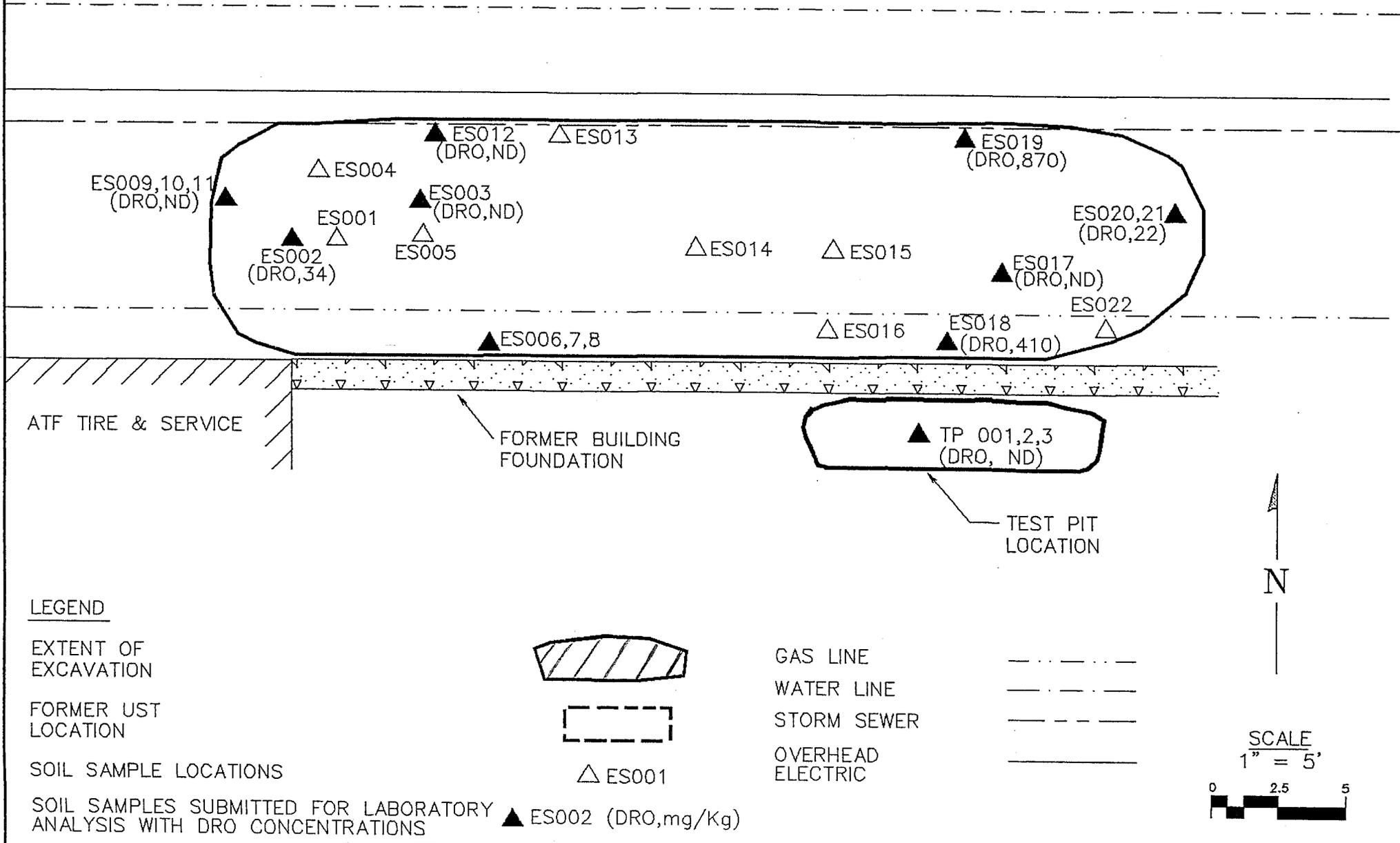


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FIGURE 2 SITE LAYOUT
207 DODGE STREET KAUKAUNA, WISCONSIN
FOR: U. S. PETROLEUM EQUIPMENT



DRAWN BY: CAS		PROJECT: USP330096	DATE: 9/14/94	FIGURE 3 FORMER EXCAVATION, TEST PIT AND SOIL SAMPLE LOCATIONS 207 DODGE STREET KAUKAUNA, WISCONSIN FOR: U. S. PETROLEUM EQUIPMENT
FILENAME: D:\layout2	THIS DRAWING AND ALL INFORMATION CONTAINED THEREONS THE PROPERTY OF NORTHERN ENVIRONMENTAL INCORPORATED AND SHALL NOT BE COPIED OR USED EXCEPT FOR THE PURPOSE FOR WHICH IT IS EXPRESSLY FURNISHED. THE DRAWING AND ANY COPIES THEREOF SHALL BE RETURNED TO THE OWNER ON DEMAND			
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Table 2 Soil Sample Laboratory Results, City of Kaukauna, 207 Dodge Street, Kaukauna, Wisconsin

Sample Label	Laboratory Result Parameters (mg/kg)							DRO	Total Lead
	PVOCs								
	Benzene	Ethylbenzene	Toluene	Total Xylene	Remaining PVOC	Total PAH			
ES002	ND	.021	ND	ND	.059	NA	34	13	
ES003	ND	ND	ND	ND	ND	NA	ND	NA	
ES007	ND	ND	ND	ND	ND	NA	ND	NA	
ES010	ND	ND	ND	ND	ND	NA	ND	NA	
ES012	ND	ND	ND	ND	.001	NA	ND	NA	
ES017	ND	ND	.003	ND	ND	NA	ND	NA	
ES018	ND	ND	0.1	ND	.61	.077	410	NA	
ES019	ND	ND	ND	ND	.67	0.289	870	NA	
ES020	ND	ND	ND	ND	ND	ND	22	NA	
TP002	ND	ND	ND	ND	ND	ND	ND	NA	

NOTE:

DRO = Diesel Range Organics

mg/kg = milligram/kilogram

NA = Not Analyzed

ND = Not Detected above method detection limit

PAH = Polynuclear Aromatic Hydrocarbons

PVOC = Petroleum Volatile Organic Compound