1. Conduct a file review of the case information at the time of closure to answer some general questions about the site including:

Project Manager: Tom Sturm (Cap Inspection only)
Review Date:7-29-05
Site Name: Modern Cleaners
BRRTS Number: 02-05-210423
FID Number:
Parcel No.: VP-4 1064R9
Address: 119 S. St. Augustine St., Pulaski, WI
Current Property Owner: Dennis Skalitsky, PO Box 558, Pulaski, WI 54162-0558
Original Responsible Party: Same Property Owner at Closure (if different): Same
Has the site been geolocated? ⊠ Yes □ No
Site Coordinates (WTM83/91): 659302, 468012
How was site selected for audit?
⊠ Random ☐ Regional Priority ☐ Compliance Follow-up ☐ Other (specify)
Complaint Received
s the site on a GIS Registry? ⊠ Yes □ No
Did the close-out letter include some specific requirements that the site owner and/or responsible party needed to address? 🗵 Yes 🗌 No
f Yes, describe specific requirements: Maintain Surface Barrier (Deed Restriction)

What types of restrictions existed at the apply)	time of case closure? (check all that	
⊠ Pavement, Soil or Other Cover	☐ Industrial Land-Use Restriction	
Structural Impediment	Other Performance Standard	
Was a maintenance plan required at clo unknown	sure? Yes No	
Has/have there been amendments to the restriction(s) been nullified by DNR?	e restriction(s) or has/have the]Yes ⊠ No	
Was/were the appropriate restriction(s)	recorded with the Register of Deeds?	
⊠ Yes □ No		
Has the property been transferred since the restriction was recorded?		
□Yes ⊠ No		
Date of closure: 1-11-03 ⊠ Conditional (11-21-01)	⊠ Final	
☐ Final Closure Pending		
Were there other restricted properties a Affected neighboring properties)?	ssociated with the source site (ie. \square Yes \boxtimes No	

2. Contact the site owner to get appropriate clearance for access, and walk the site (ideally with the owner or responsible party) to review the site conditions against the conditions documented at closure to verify or change answers to questions in #1.

With the site owner/RP (if possible), review and answer the following for DNR RR records:

Have site conditions changed since the closure of the case that would affect either a deed restriction or other restrictions or requirements associated with the site?

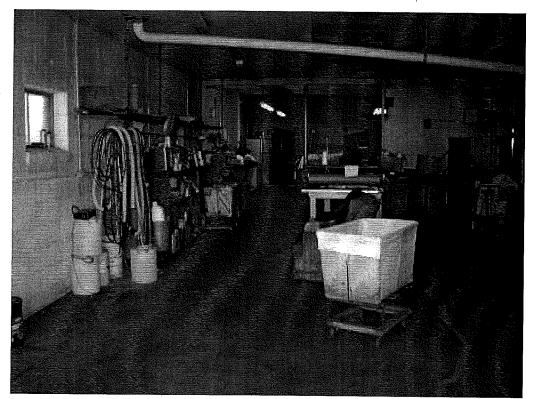
Examples: a building has been razed and the location of the building prevented full investigation and/or remediation; excavation or residential development has occurred in a restricted area.

Has additional monitoring or remediation been done since the site was closed?
☐ Yes ☒ No
If a performance standard was the final remedy, has it been altered?
□Yes ⊠ No
If yes above, was DNR notified? ☐ Yes ☐ No
If a maintenance agreement was required at closure, has it been followed?
⊠Yes □ No
Have local zoning changes occurred since closure? ☐Yes ☒ No
If "Yes", does it appear to impact the effectiveness of the restriction?
☐Yes ☐ No
Were any new potential sources of contamination identified? Yes No
If "Yes", does sampling need to be performed? ☐Yes ☐ No

3. Answer the following and document for the file the results of the compliance review of the case:

is the site in general compliance with the closure approval document?
⊠Yes □ No
(May depend on extent of non-compliance, non-maintenance of remedy or changed ownership/conditions. If case is out of compliance, it should be prioritized by the region, for new casework or enforcement, as needed.)
Is soil contamination located beneath an existing structure (i.e. building, road etc.)?
⊠Yes □ No
Is the structure still present? ⊠Yes ☐ No
Is an asphalt cap or soil cap/cover removed or in disrepair? ☐Yes ☒ No
If "Yes", should it be replaced or repaired? ☐Yes ☐ No
Is soil monitoring needed to determine if the final remedy has been modified such that a direct contact threat exists? \square Yes \boxtimes No
For example, an asphalt cap has been removed or is in disrepair or a new contaminated site is present upgradient, etc.
If a new threat to public health or the environment exists, what should be done to address the problem and by whom?
Are additional actions warranted at the site? \square Yes \boxtimes No $\!$
Does the site require follow-up by DNR? ☐Yes ☒ No
Does the site restriction need to be changed? ☐Yes ☒ No
Has the GIS Registry code for the site been entered into BRRTS? \square Yes \square No
Has the Closure Compliance Review code for the site been entered into BRRTS?
⊠ Yes □ No





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

Remediation & Redevelopment Closure Compliance Review Form 4400-232 (R 3/04)