



February 28, 2022

Ann Polzean  
Herriges Oil, Inc.  
1245 Fond du Lac Ave.  
Kewaskum, WI 53040

Subject: Review of Site Investigation Report  
Herriges Oil Bulk Plt South, 215 Railroad St., Kewaskum, WI, 53040  
DNR BRRTS Activity # 02-67-111819 FID # 267158760

Dear Mrs. Polzean:

On November 4, 2021, the Wisconsin Department of Natural Resources (DNR) received a *Supplemental Site Investigation Report* (SIR) without fee, prepared by METCO on behalf of Herriges Oil, Inc. The report presented the complete data from investigative activities undertaken at the site, including information collected in response to the DNR's October 8, 2020, *Site Investigation Not Approved – Additional Info Needed for Case Closure...* letter. The DNR has reviewed the SIR and information submitted for compliance with Wis. Admin. Code Ch. NR 716.

Site Investigation Review

Based on review of the SIR, the DNR has determined that the site investigation has been completed in compliance with Wis. Admin. Code ch. NR 716. The degree and extent of the contamination has been adequately defined. The DNR approves the site investigation and concurs with METCO's conclusion that it is appropriate to move forward with the proposed capping activities and after, submit a request for case closure, per Wis Admin Code ch. NR 726.

Proposed Continuing Obligation Review and Closure Preparation

The proposed new 15 ft x 15 ft asphalt/concrete cap near G-23 appears appropriate. With direct contact exceedances identified at 1.5 feet below ground surface (bgs) in the area of G-22 (grass area), that area either needs to be capped or demonstrated protective (i.e., shallower samples collected showing below standards/adequate thickness, material excavated and properly disposed).

It is noted that an emerging contaminants/PFAS scoping statement does need to be provided for review, prior to closure consideration. Besides the standard information, address whether there was a fire suppression system at this former bulk plant and discuss deployment or testing activities at the site that could result in release of PFA's-containing material.

The DNR appreciates the actions you are taking to restore the environment at this site. If you have any questions concerning the site or this letter, please contact me, the DNR Project Manager, at (262) 202-3838, or by email at [lee.delcore@wisconsin.gov](mailto:lee.delcore@wisconsin.gov).

Sincerely,

Lee R. Delcore  
Project Manager  
Remediation & Redevelopment Program

cc: Ron Anderson, METCO - 1601 Caledonia St. Suite C, La Crosse, WI 54603