



September 29, 2020

Suzanne Johnson
c/o Ed Francois
128 W. Main Street
Belleville WI 53508

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754
North Main Citgo, 15 N. Main Street, Edgerton WI
DNR BRRTS Activity # 03-54-176662

Dear Ms. Johnson and Mr. Francois:

On September 17, 2020, the Department of Natural Resources (DNR) reviewed your request for closure of the case described above. The DNR reviews environmental remediation cases for compliance with applicable local, state and federal laws. The following actions are required prior to the DNR granting you case closure in compliance with Wis. Stat. ch. 292 and Wis. Adm. Code chs. NR 700-754. Upon completion of these actions, closure approval will be provided. Pursuant to Wis. Adm. Code § NR 726.09(2)(g), you are required to provide this information to the DNR within 120 days of the date of this letter.

The closure committee imposed additional continuing obligations for the source property. These are:

1. designating the building, canopy, subsurface utilities, and sidewalk as structural impediments to further investigation and/or remediation
2. indicating the potential for future vapor intrusion risk (in the event of future construction and/or redevelopment, the potential for vapor inhalation must be evaluated and, if needed, mitigated)

Remaining Actions Needed

Monitoring Well Filling and Sealing

The monitoring wells at the site must be properly filled and sealed in accordance with Wis. Adm. Code ch. NR 141. Documentation of filling and sealing for all wells and boreholes must be submitted to Cindy Koepke on DNR Form 3300-005. To download the form, go to dnr.wi.gov and search "form 3300-005".

Purge Water and/or Waste Removal

If there is any remaining purge water or solid waste generated as part of site investigation activities, they must be removed from the site and properly managed in accordance with the applicable local, state and federal laws. Once that work is complete, send documentation to the DNR regarding the methods used for appropriate treatment or disposal of the purge water and/or solid waste.

Documentation

When the required actions and closure package revisions (listed below) are completed, submit the appropriate documentation within 120 days of the date of this letter, to verify completion. At that point, your closure request can be approved and your case can be closed.

The following revisions to the closure package are needed:

- Closure form, page 6, item 3.A.iii: update language to include the structural impediments described above
- Closure form, page 10, item 5: For source property, check the boxes for Structural Impediment (line vii)

- and Future Vapor Risk (line xiii).
- Attachment B:
 - Include structural impediment photos
 - revise the table of contents listing for B.5 to show that Structural Impediment photos are included
- Attachment B, Figures B.2.a. and B.2.b: Revised these figures to show the structural impediments. These figures already are packed with information, so use a color outline or something that will really stand out to mark the structural impediments

Submit the revisions listed above in a complete revised closure package in the required digital format. As required in NR 700.11 (3g), “All documents shall be digital format versions rather than scanned versions except documents that are only available as scanned versions. Deeds and legal descriptions may be scanned versions. All information submitted shall be legible.”

Normally submittal of both an electronic and paper copy are required; however, because access to our closed office is extremely limited, **submit an electronic copy only to the submittal portal.** The document *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR- 690* has additional information (go to dnr.wi.gov and search “RR 690”).

Listing on Database

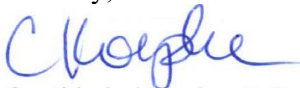
This site will be listed on the DNR’s Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) and RR Sites Map, to provide public notice of remaining contamination and continuing obligations. The continuing obligations will be specified in the final case closure approval letter sent to you. Information that was submitted with your closure request application will be included on BOTW, at dnr.wi.gov (search “BOTW”).

In Conclusion

We appreciate your efforts to investigate the environment at this site. This project is nearing completion. I look forward to working with you to complete all remaining actions that are necessary to achieve case closure.

If you have any questions regarding this letter, please contact the project manager, Cindy Koepke, at 608-219-2181 or cynthia.koepke@wisconsin.gov.

Sincerely,



for

Steven L. Martin, P.G.
South Central Region Team Supervisor
Remediation & Redevelopment Program

cc: Jason Powell, METCO
Robert Cusick, 15 N. Main Street, Edgerton WI 53534