



November 2, 2023

Robert Richardson  
507 Campus St., Apt. 7  
Milton WI 53563

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754  
Former Bob's Citgo, 602 W. Madison Ave., Milton  
DNR BRRTS Activity # 03-54-000193

Dear Mr. Richardson:

On November 2, 2023, 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.

### **Remaining Actions Needed**

#### Monitoring Well or Remedial System Piping 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 online at [dnr.wi.gov](http://dnr.wi.gov) and search "form 3300-005".

#### Purge Water, Waste and/or Soil Pile Removal

Any remaining purge water, solid waste and/or contaminated soil piles generated as part of site investigation or remediation activities 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 remaining purge water, solid waste and/or contaminated soil.

#### Notification for future vapor intrusion risk continuing obligation

Because of the high concentrations of petroleum contamination remaining in some locations in soil and groundwater, the closure committee has added a future vapor risk continuing obligation to the source property (602 W. Madison) and the affected off-site properties (520 W. Madison, unaddressed City of Milton property, 614 W. Madison) but not the right-of-way for Hwy. 59/W. Madison Ave.

This continuing obligation does not require any action at this time. If the future, any buildings on these parcels are constructed, renovated or expanded, an evaluation of vapor intrusion must be conducted at that time and vapor control measures may be required.

Because of this additional continuing obligation, those property owners must be notified before the closure is finalized. DNR recommends that you ask the property owners if they are willing to waive the usual 30-day comment period. DNR will proceed with finalizing your closure documents as soon as we receive documentation

that the property owners are willing to waive the 30-day comment period or, if they are unwilling, after the 30-day comment period is over.

### **Documentation**

When the required actions 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.

### **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 on BOTW, located at [dnr.wi.gov](http://dnr.wi.gov) (search "BOTW").

### **In Conclusion**

We appreciate your efforts to restore the environment at this site. This remedial action 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](mailto:cynthia.koepke@wisconsin.gov).

Sincerely,



Issac A. Ross  
South Central Region Team Supervisor  
Remediation & Redevelopment Program  
Fitchburg DNR Service Center – Fitchburg, WI

cc: B. Socha – SCS Engineers