Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 23, 2018

Mr. Larry Rice Waupaca Elevator 1726 North Ballard Road, Suite 1 Appleton, WI 54911

Floss Daily, LLC c/o Mr. Garritt Bader, Principal, Green Bay Real Estate Investments, LLC 300 North Van Buren Street Green Bay, WI 54301

SUBJECT: Remaining Actions Needed One Hour Martinizing (Main), 1931 Main Street, Green Bay, WI DNR BRRTS #s: 02-05-217276

Dear Mr. Rice and Mr. Bader:

On January 5, 2018, the Northeast Region Closure Committee reviewed your request for closure of the case described above. The Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. The following actions are needed to complete our review of your request. Upon completion of these actions, closure approval will be provided.

Remaining Actions Needed

Monitoring Well or Remedial System Piping Abandonment

The monitoring wells at the site must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment for all wells must be submitted to Keld Lauridsen on Form 3300-005, found at <u>http://dnr.wi.gov/topic/groundwater/forms.html</u>.

Purge Water, Waste and Soil Pile Removal

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with the applicable rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

Documentation

When the required actions have been completed, submit the appropriate documentation within 120 days of the date of this letter, to verify their completion. At that point, your closure request can be approved and your case can be closed.



January 23, 2018 Mr. Rice and Mr. Bader Remaining Actions Needed One Hour Martinizing (Main) - BRRTS # 02-05-217276

GIS Registry

Your site will be listed on the DNR Remediation and Redevelopment Program's GIS Registry, to provide public notice of remaining contamination and continuing obligations. The continuing obligations will be specified in the final closure approval. Information that was submitted with your closure request application will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web), at <u>http://dnr.wi.gov/topic/Brownfields/rrsm.html</u>.

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 closure.

If you have any questions regarding this letter, please contact Keld Lauridsen by phone at (920) 662-5420 or by email at Keld.Lauridsen@Wisconsin.gov.

Sincerely,

-1 Chronert

Roxanne N. Chronert Team Supervisor, Northeast Region Remediation and Redevelopment Program

ec: Matt Dahlem, Fehr Graham (mdahlem@fehr-graham.com)

Brian Youngwirth, General Engineering (byoungwirth@generalengineering.net)