



October 13, 2023

Mark Franz Jr.
421 Barstow Street
Horicon WI 53032

SENT BY ELECTRONIC MAIL ONLY

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754
Frei Oil Co. (Former), 207 Highway Street, Horicon WI 53032
BRRTS # 02-14-287206

Dear Mr. Franz:

On August 24, 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 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 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.

Documentation

Submit a revised Figure B.2.b, showing the area around DP-9 that exceeds the industrial direct contact soil residual contaminant levels (RCLs) in addition to the other areas where non-industrial soil RCLs are exceeded and the area of the sidewalk near DP-9 that is a structural impediment to further sampling and/or excavation.

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.

Submit the documentation described above to the DNR using the RR Program Submittal Portal at dnr.wi.gov (search "RR submittal portal") or use the direct link <https://dnr.wi.gov/topic/Brownfields/Submittal.html>. The requirement to submit a paper copy is waived. See *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR- 690* for additional information. This document is available at dnr.wi.gov (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 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 cynthia.koepke@wisconsin.gov or 608-219-2181.

Sincerely,



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

cc: Mark Fryman – True North Consultants