



May 26, 2021

Jessica Wolff
Village of Grafton
860 Badger Circle
Grafton, WI 53024

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754
Clark Station #1656, 1020 Washington St., Grafton, WI 53024
BRRTS #: 03-46-003224, FID #: 246065160

Dear Ms. Wolff:

On May 5, 2021, 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 the attention of the DNR Project Manager, Lee Delcore on DNR Form 3300-005. To download the form, go online at dnr.wi.gov and search "form 3300-005".

Documentation

The closure documentation was reviewed for completeness and consistency. The following documentation revisions are needed before case closure:

- Update Table 5 of the Closure Form to reflect no continuing obligation for soil contamination.
- Provide missing Figure B.3.d. map or a cover page describing why it is not applicable.
- Clearly identify the site on the Zoning Map.

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.

The submittal of both an electronic and paper copy are required in accordance with Wis. Adm. Code s. NR 726.09 (1). See *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR- 690* for additional information. To view the document online, go to dnr.wi.gov and search "RR 690".

Remaining Actions Needed for Case Closure
Clark Station #1656
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2

Database Listing

Information that was submitted with your closure request application will be included on DNR's Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) and RR Sites Map, located online at dnr.wi.gov and search "BOTW".

Conclusion

We appreciate your efforts to restore the environment at this site. This remedial action project is nearing completion. We 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 Lee Delcore at 262-202-3838 or Lee.Delcore@wisconsin.gov.

Sincerely,



Michele R. Norman
Southeast Region Team Supervisor
Remediation & Redevelopment Program

cc: Greg Konicek, Konicek Environmental Consulting, via email