



March 24, 2022

OHM Holdings, Inc.
Mr. Brian Cass
W229 N2494 CTH F
Waukesha, WI 553186

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700
OHM Oconomowoc, 36929 Plank Road, Oconomowoc, WI
BRRTS #: 02-68-551911, FID #: 268087380

Dear Mr. Cass,

On February 22, 2022, the Department of Natural Resources (DNR) reviewed your request for closure of the 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 DNR document portal attention Greg Michael on DNR Form 3300-005. To download the form, go online at dnr.wi.gov and search "form 3300-005". Note: Table 5 Continuing Obligations has row iv checked stating that monitoring wells are not abandoned. Correct Table 5 along with the other changes requested.

Documentation

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

Cap Maintenance Plan: Figure D.2 Location & Extent of Asphalt Cap. The area identified needs to be geolocated with coordinates to make the location of the cap clear. The geolocation is required so the inspection and repair as needed can be performed in the correct area. This information will need to be forwarded to the current owner of the property. The information can be provided in an addendum to the **Notification of Continuing Obligations and Residual Contamination** notice Form 4400-286 revised July 2019. The notification should contain the geolocation coordinates on updated figure(s) and any other changes needed in the body of the document. The owners of the property do not need to be extended another 30 days to make comment or provide information on the case closure. Also, a contact person and number should be included in the document.

Attachment G: All the Verification of Zoning figures for all five (5) properties affected and notified. The figures do not have a call-out or legend key identifying the site(s) location. Additionally, the date of receipt of the letter to each affected party should be added to the table.

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Attachment B: Figure B.4.a Soil Vapor Analytical Results Map needs to be adjusted to show that the area where residual contamination poses a future risk of vapor intrusion encompasses the entire property. Future vapor risk is evaluated and applied to the entire property. The area of residual contaminated soils and groundwater are shown on other figures in the closure document.

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 included on BOTW, located online at dnr.wi.gov and search "BOTW".

In 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 the DNR project manager, Greg Michael, at Greg,Michael@wisconsin.gov.

Sincerely,



Pamela A. Mylotta
Southeast Region Team Supervisor
Remediation & Redevelopment Program

cc: EnviroForensics, Brian Kappen, e-mail only