



December 8, 2022

Bridgeview Associates LLP  
Mr. Steve Winter  
3305 N Ballard Rd, Suite C  
Appleton, WI 54911  
Via Electronic Mail Only to [swinter@rolliewinter.com](mailto:swinter@rolliewinter.com)

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754  
Calumet Village, 1717 E. Calumet St, Appleton, WI  
DNR BRRTS Activity # 02-08-585360, FID # 455081010

Dear Mr. Winter:

On November 10, 2022, 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 project manager, Karen Campoli, 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.

#### Documentation

The closure documentation was reviewed for completeness and consistency. The following revisions were identified and need to be submitted prior to the DNR granting case closure approval:

- Include a cap maintenance plan for the impervious asphaltic concrete parking lot and building foundation in the area of MW-2 for groundwater protection.
  - Include cap maintenance figure(s) showing the impervious surface to be maintained in the area of MW-2 for groundwater protection and groundwater contamination plume above the Enforcement Standard.
  - Include a maintenance log and photographs of the impervious surface to be maintained.
- Closure Form, Table 5.vi: The Source Property box should be checked for “Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway” (for area of MW-2).

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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.

If any changes to the closure request are still outstanding, submit all changes to the original closure request. Only revisions or updates need to be submitted. The submittal of both an electronic and paper copy are required in accordance with Wis. Adm. Code s. NR 726.09 (1). However, only an electronic copy is needed at this time. 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](http://dnr.wi.gov) and 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, located online at [dnr.wi.gov](http://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. 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, Karen Campoli, at (920) 510-4349 or [Karen.Campoli@wisconsin.gov](mailto:Karen.Campoli@wisconsin.gov).

Sincerely,



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

cc: Chris Winter, Rollie Winter & Associates, Ltd. ([cwinter@rolliewinter.com](mailto:cwinter@rolliewinter.com))  
Tim Anderson, United Engineering Consultants, Inc. ([tauec@sbcglobal.net](mailto:tauec@sbcglobal.net))