From: Borski, Jennifer - DNR

To: rlangdon@scsengineers.com

Cc: "Williams, Michelle"; Gallo, Donald P. DPG (6224) (Donald.Gallo@huschblackwell.com);

bdonaldson@donaldsonscleaners.com; "Craig Donaldson" (donacraig@gmail.com) (donacraig@gmail.com)

Subject: RE: WDNR NR700 Semi-Annual Report Confirmation

Date: Thursday, July 27, 2017 9:56:00 AM

Rob,

I reviewed the NR 700 SA Progress Report submitted for the Donaldson's case and need to communicate that the progress report, which uploads directly to BRRTS on the Web, does not reflect the current status of this site. While a request for closure was initially received March 6, 2017, it was not tracked as administratively complete until May 8, 2017 and the case was not approved for closure after review by the NER Closure Committee. As stated in the DNR letter dated June 20, 2017, Case Closure Denial for Additional Investigation and Remedial Action, a written schedule of plans to meet the requirements in the letter is due by Monday, August 21, 2017.

Future NR 700 SA Progress Reports need to communicate the current status of the case in order to meet the intent of these progress reports. This email will be uploaded to BRRTS on the Web as an update to the NR 700 SA Progress Report submitted on July 5, 2017.

I look forward to receiving the written schedule by August 21st to move this site forward. Please call with any questions.

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Jennifer Borski

Phone: (920) 424-7887

Jennifer.borski@wisconsin.gov

-----Original Message-----

From: DNRRRNR700Reporting@wisconsin.gov [mailto:DNRRRNR700Reporting@wisconsin.gov]

Sent: Wednesday, July 05, 2017 2:34 PM

To: rlangdon@scsengineers.com Cc: Borski, Jennifer - DNR

Subject: WDNR NR700 Semi-Annual Report Confirmation

Thank you for submitting your NR700 semi-annual progress report. The DNR Project Manager for this site has been notified of your report submittal. If final case closure has not been granted for this Activity before the next reporting period, you will receive a system-generated email reminder and link to report for the next period.

The contents of your report is included below for your records:

Report ID: 1707110797413391 BRRTS No.: 02-71-110797

PECFA No: --

Activity Name: DONALDSONS ONE HOUR CLEANERS (FORMER)

Address: 110 W CECIL ST, NEENAH Reporting Period: 1/1/2017 - 6/30/2017

Submitted On: 07/05/2017

Submitter Role: Consultant

Status: Remediation: No Activity

Comments:

March 3, 2017 Case Closure Request

PECFA Eligible? No