

## SCS ENGINEERS

September 5, 2017  
File No. 25214203.01

Ms. Jennifer Borski  
Wisconsin Department of Natural Resources  
625 E. County Road Y, Suite 700  
Oshkosh, WI 54901-9731

Subject: Project Status Update  
Former Donaldson's One Hour Cleaners  
BRRTS #02-71-110797

Dear Ms. Borski:

On behalf of H & J Investments, LLC, SCS Engineers (SCS) is providing the following status update for the above-noted case in response to your Notice of Non-Compliance Letter dated August 30, 2017.

The cleanup case was initiated in early 1996 with notification to the Wisconsin Department of Natural Resources (WDNR) of a release of dry cleaning solvent. Since then, significant efforts have been made to evaluate the extent of contamination and to clean it up to the extent practicable. Work has included numerous work plans; reports and other agency correspondence; installation and sampling of numerous soil borings and monitoring wells; soil excavations; pilot testing, treatment system construction and operation, vapor intrusion assessments, vapor mitigation, and waste disposal.

A case closure request was submitted to the WDNR on March 3, 2017. The request was submitted based on communications with the WDNR, which indicated a request was appropriate and that investigation and cleanup activities had been completed, to a large degree, to the WDNR's satisfaction.

The March 2017 closure request provides a detailed summary of investigation, remediation, and mitigation activities and defines institutional controls appropriate for long-term protection of potential receptors of the residual contamination.

The WDNR denied the case closure request in a letter dated June 20, 2017, and is requiring further site investigation, remediation, mitigation, disposal of investigation-derived waste, and submittal of another case closure request. A response to the denial letter was required by August 19, 2017.

On July 28, 2017, SCS submitted a contract to our client to begin to address items in the WDNR's denial letter. The contract includes a scope of work and estimated costs to evaluate



and dispose of investigation-derived waste (assumed to be soil drums), and to develop work scopes for various investigation and remediation tasks outlined in the WDNR's denial letter. Time was needed to evaluate funding options prior to committing to the work, but on August 29, 2017, SCS received a signed contract from our client to proceed. SCS notified the WDNR of our intent to proceed with the work in an email dated August 29, 2017.

On August 30, 2017, the WDNR responded with a Notice of Non Compliance which acknowledged receipt of SCS's August 29, 2017, email and requires submittal of a schedule and additional details for steps outlined in the June 20, 2017, denial letter.

A proposed schedule with additional details is provided below. This schedule is approximate and will be revised with WDNR input as appropriate.

<b>Task</b>	<b>Estimated Completion Date</b>
Inspect drums and collect profile samples	September 8, 2017
Receive laboratory results for drum samples	September 22, 2017
Submit profile paperwork to disposal contractor	September 29, 2017
Dispose of drums	October 20, 2017
Submit proposed additional investigation/mitigation scope	November 2017
Report additional investigation/mitigation findings	November 2018
Submit Remedial Action Options Analysis Report	November 2018
Submit Design Report	February 2019
Implement additional remedial actions	June 2019
Submit Construction Documentation Report	August 2019
Submit Case Closure Report	November 2020

Please contact Robert Langdon at (608) 216-7329 if you have any questions regarding this status update.

Sincerely,



Robert Langdon  
Project Manager  
**SCS ENGINEERS**



Mark R. Huber, PE  
Project Director  
**SCS ENGINEERS**

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cc: Roxanne Chronert, WDNR  
Craig Donaldson, H & J Investments, LLC (ecopy)  
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