

STATE OF WISCONSIN

Department of Safety and Professional Services

141 NW Barstow Street, 4th Floor Waukesha, Wisconsin 53188-3789

> Email: dsps@wisconsin.gov Web: http://dsps.wi.gov

Governor Scott Walker

Secretary Dave Ross

November 19, 2012

Ms. Satpal Kaleka 4949 South Bartel Drive Greenfield, WI 53220

RE:

Additional Information for Closure Review

PECFA # 53219-2109-23-A DNR BRRTS # 03-41-184130 D&M Motors (Former), 5923 West Lincoln Avenue, West Allis

Dear Ms. Kaleka:

On November 9, 2012, the Wisconsin Department of Safety and Professional Services (DSPS) received a request for case closure prepared by your consultant, Environmental & Development Solutions, Inc. for the site referenced above. DSPS has determined that the following information must be provided before a review for case closure can be completed:

- The case closure request is lacking sufficient detail to justify case closure. The report must be supplemented with required information as outlined in Chapter NR 726, Wisconsin Administrative Code. Information should include, but is not limited to, a thorough discussion regarding the extent of contamination, contaminant trends in groundwater, the potential for vapor intrusion, and the potential threat from direct contact with contaminated soil.
- Residual soil contamination above state standards remains at this site; therefore, this site must be listed on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry for soil contamination and will require payment of the \$200.00 fee to the DNR for inclusion on the soil GIS Registry. The GIS Registry packet (submit to DSPS) must be supplemented with a figure showing the horizontal extent of soil contamination. This requirement is listed as the Soil Contamination Contour Map on the GIS Registry Checklist. Additionally, the soil data table must be revised to include the date that the samples were collected and the depth at which the samples were collected. It is noted that the \$250.00 fee for inclusion on the groundwater GIS Registry has been submitted to the DNR.
- The Site Features map indicates that there is an existing waste oil underground storage tank (UST) on site. In previous discussions with your consultant, there was uncertainty as to whether or not this UST was still in-use or had been removed. Please clarify the status of this UST.

Please provide the requested information by **December 19, 2012**. Be aware that DSPS can pursue enforcement actions if you do not respond to this request for information.

The closure review will be completed upon receipt of the requested information. If you have any questions, please contact me in writing at the letterhead address or by telephone at (262) 521-2732.

Sincerely,

Monica L. Weis Hydrogeologist

PECFA Site Review Section

cc: Mr. Richard Frieseke, Environmental & Development Solutions, Inc.