From: Schultz, Josie M - DNR

Sent: Tuesday, November 14, 2023 3:07 PM

To: 'qefnez@yahoo.com'

Cc: bbrand@kellybrandlaw.com; Kappen, Brian J

Subject: Remedial Action Update Request - One Hour Martinizing 02-05-217270

Attachments: 20231114_99_Push_Letter.pdf

Good Afternoon Qefli,

Attached to this email is a letter requesting an update on the remedial action by December 14, and remedial action plan be submitted by January 15, 2024.

Note that DNR considers the remedial action to be an interim action, thus <u>bidding</u> is not required, <u>but</u> the plan does require prior DNR approval to be covered under DERF.

Sincerely, Josie

We are committed to service excellence.

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

Josie M. Schultz

Hydrogeologist – Northeast Region Remediation and Redevelopment Team Wisconsin Department of Natural Resources
110 S. Neenah Avenue, Sturgeon Bay, WI 54235

Cell Phone: 920-366-5685 Josie.Schultz@Wisconsin.gov



State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Avenue Green Bay WI 54313-6727

Tony Evers, Governor Adam N. Payne, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463



November 14, 2023

Dr. Oefli Neziri Innovative Properties Group, LLC 3519 S 33rd Street Milwaukee, WI 53221 Sent via electronic mail only to gefnez@yahoo.com

> Subject: **Status Update Request**

> > One Hour Martinizing, 1233 South Military Avenue, Ashwaubenon, Wisconsin

DNR BRRTS Activity # 02-05-217270, DNR FID # 405008780

Dear Dr. Neziri,

On October 26, 2023, DNR received the latest passive, long-duration indoor air sampling results for the on-site building; analysis showed that the indoor air at 1219 (Jim's Music) and 1235 (East Spa) Military Avenue tenant spaces exceeded the vapor action level for tetrachloroethylene (PCE). These samples were obtained over a duration of time that the vapor mitigation system (VMS) was turned off. Based on these recent indoor air results, the VMS appears to be helping to reduce the risk of vapor intrusion at the site, however, it is not fully disrupting the vapor intrusion pathway. On November 3, 2023, DNR was notified via email from your consultant, Brian Kappen of Terracon, that the VMS fans have been powered back on.

DNR contacted you via email on May 1, July 3, and August 8, 2023, to request status of the remedial action necessary to address the source of vapor intrusion at the on-site building. Based on the clear evidence that remedial action is needed prior to completion of the site investigation, DNR requests a status update on development of the remedial action plan (RAP) within 30 days, by December 14, 2023, and that a RAP be submitted within 60 days, by January 15, 2024. Failure to submit these documents may result in the DNR taking additional enforcement actions, which could include filing a notice of contamination on your property per Wisconsin Administrative Code (Wis. Admin. Code) § NR 728.11.

If you wish to have this work performed under the Drycleaner Environmental Response Program (DERP) for potential reimbursement, DNR recommends referencing Wis. Admin. Code ch. NR 169 for approval requirements.

As the site investigation is not yet complete, the remedial action to reduce the source for vapor intrusion should be considered an interim action per Wis. Admin. Code § NR 708.11. Wis. Admin. Code § NR 169.11(1)(b) does not require bidding for interim actions, but you will need to submit detailed information to DNR for prior approval. This submittal should include detailed design and implementation information, estimates for the proposed interim remedial action, and a schedule for implementing the action. Wis. Admin. Code § NR 708.11(4) should be referenced for design and implementation requirements.



November 14, 2023 Page 2

Mr. Qefli Neziri, Innovative Properties Group LLC Status Update Request One Hour Martinizing, BRRTS # 02-05-217270

The active use of PCE at the drycleaner must also be considered and/or investigated as a potential source for vapor intrusion within the other tenant spaces, especially as the Jim's Music lesson area directly adjacent to the drycleaner has the highest concentrations of vapors. DNR recommends a product inventory be performed at the active drycleaner, with an emphasis on spot cleaners as these have been known to sometimes contain trichloroethylene (TCE).

Additional investigation is also necessary to meet the requirements of Wis. Admin. Code chs. NR 716 and 726. However, since Terracon was not selected through the required bidding process for DERP, the bidding process under Wis. Admin. Code ch. NR 169 will need to be followed if you wish to have future investigation actions eligible for *potential* reimbursement. DNR recommends referencing Wis. Admin. Code ch. NR 169 for bidding requirements.

Your legal responsibilities are defined in statute and in administrative code. The hazardous substances spill law, Wis. Stat. § 292.11(3), states "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Wis. Admin. Code chs. NR 700 to NR 799 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure.

The DNR appreciates your cooperation and looks forward to an update regarding this site. If you have any questions regarding the site or this letter, please contact me at 920-366-5685 or josie.schultz@wisconsin.gov

Sincerely,

Josie Schultz

Hydrogeologist

Remediation & Redevelopment Program

Northeast Region

cc: Benjamin Brand, Kelly & Brand, Attorneys at Law, LLC (<u>bbrand@kellybrandlawllc.com</u>)
Brian Kappen, Terracon (<u>brian.kappen@terracon.com</u>)