

From: Borski, Jennifer - DNR
To: "[Corey Stumpf](mailto:Corey_Stumpf)" (coreys@stumpfford.com); "[Stuart Boerst](mailto:Stuart_Boerst)"
Subject: RE: Post Closure Modification documentation for Les Stumpf Ford (Malchow Property (Former) - BRRTS #02-45-228649)
Date: Monday, November 06, 2017 1:32:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image006.png](#)
[image008.png](#)

Corey and Stuart,

The DNR Northeast Region Closure Committee reviewed the post closure modification documentation on November 2, 2017. Revisions to the *Revised Cover Maintenance Plan (April 2017)* are needed prior to issuing a closure addendum letter for the Malchow Property (Former) case, BRRTS #02-45-228649, based on work performed at the site since the notice to proceed letter issued in April 2017. A list of the items is included below. Please submit both a hard copy and electronic copy of the revised plan as laid out in [RR-690](#).

Changes and additions needed to Revised Cover Maintenance Plan (April 2017):

1. Reference [RR-980](#) for current maintenance plan template language;
2. Update the plan date;
3. Legal Description: Include "Lot 1 of CSM 7311";
4. Referenced maps/sheets missing in hard copy & e-copy;
5. Description of cover to be maintained: extent of cap to be maintained cannot be expanded from the original extent without reopening the case (i.e., cannot include all of current extent of 3225 W. College Ave). The extent needs to be limited to the boundaries of former 3223 W. College Ave and be clearly reflected on referenced figure(s);
6. Reference to "Barrier Inspection and Maintenance Log" must be replaced with Form 4400-305 and attached referenced logs removed (use of Form 4400-305 is required);
7. Prohibited Activities – include item #7 (changing use or occupancy) and language requiring 45-day notification (see template RR-980);
8. Contact Information – update from December 2011 as appropriate and include current date;
9. Include signature of current owner in hard copy & e-copy; and
10. List referenced Attachments and Photos.

Further review of the October 2017 submittal will be "paused" pending receipt of the revised documentation. In an effort to wrap this documentation up timely, I request that you submit the revised plan within the next 30 days, or **by December 6, 2017**. Please call or email with any questions.

We are committed to service excellence.

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Jennifer Borski

Phone: (920) 424-7887

Jennifer.borski@wisconsin.gov

From: Stuart Boerst [<mailto:SBoerst@mcmgrp.com>]
Sent: Thursday, October 12, 2017 12:26 PM
To: Borski, Jennifer - DNR
Cc: 'Corey Stumpf' (coreys@stumpfford.com)
Subject: RE: Post Closure Modification documentation for Les Stumpf Ford (Malchow Property (Former) - BRRTS #02-45-228649)

Hi Jennifer,

Attached is the soil management and replacement cap report with supporting documentation or the Les Stumpf Ford property, Appleton, Wisconsin. If you need anything else, please let me know.

Have a great day.

Stuart Boerst, P.S.S., P.H.

SENIOR ECOLOGIST/ASSOCIATE



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From: Borski, Jennifer - DNR [<mailto:Jennifer.Borski@wisconsin.gov>]
Sent: Thursday, September 28, 2017 2:51 PM
To: Stuart Boerst
Cc: 'Corey Stumpf' (coreys@stumpfford.com)
Subject: RE: Post Closure Modification documentation for Les Stumpf Ford (Malchow Property (Former) - BRRTS #02-45-228649)

Hi Stuart,

I have not yet received the necessary documentation for this redevelopment. If the submittal is already mailed, please disregard this email. Otherwise, please submit this information by **Friday, October 13, 2017**.

The *Guidance for Submitting Documents to the Remediation and Redevelopment Program*, [RR-690](#), was just updated this month. Please reference the current version for instructions on electronic submittals. A paper copy is also required and can be submitted directly to me in the Oshkosh office.

Let me know if you have any questions.

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

Jennifer Borski

Phone: (920) 424-7887

Jennifer.borski@wisconsin.gov

From: Stuart Boerst [<mailto:SBoerst@mcmgrp.com>]
Sent: Wednesday, July 26, 2017 3:56 PM
To: Borski, Jennifer - DNR
Cc: 'Corey Stumpf' (coreys@stumpfford.com)
Subject: RE: Post Closure Modification documentation for Les Stumpf Ford (Malchow Property (Former) - BRRTS #02-45-228649)

Hi Jennifer,

We will submit the documentation within the next 4-8 weeks.

Have a good day.

Stuart Boerst, P.S.S., P.H.

SENIOR ECOLOGIST/ASSOCIATE



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From: Borski, Jennifer - DNR [<mailto:Jennifer.Borski@wisconsin.gov>]
Sent: Wednesday, July 26, 2017 3:25 PM
To: Stuart Boerst
Cc: 'Corey Stumpf' (coreys@stumpfford.com)
Subject: Post Closure Modification documentation for Les Stumpf Ford (Malchow Property (Former) - BRRTS #02-45-228649)

Stuart,

I see that the redevelopment is complete at this location. Please reply with a time frame for submittal of the post closure modification documentation per the conditional approval letter dated 4/21/17 (attached).

We are committed to service excellence.

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

Jennifer Borski

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