Schmenk, Colin R -DNR

From: Schmenk, Colin R -DNR

Sent: Wednesday, March 4, 2020 8:04 AM

To: 'Ron Anderson'; 'jasonp@metcohq.com'; 'badgerstaterebuilder@gmail.com'

Subject: Conditional Closure Approval and next steps for Hanson Property (Former Marinan) -- BRRTS #:

03-59-000861

Good morning gentlemen,

The Northeast Region Closure Committee conditionally approved the Hanson Property (Former Marinan) site for closure. There are remaining actions that need to be completed before final case closure can be achieved. The DNR requests revisions to the closure packet to be completed so the remaining actions letter can be sent out. I request these revisions, listed below, be submitted to me electronically via the submittals portal.

Case Closure Form (Form 4400-202)

- Page 1:
 - o Parcel ID No.:
 - Revise to 022154400010. The county land records showed PIN 154400010 was incomplete.
 - WTM Coordinates:
 - Revise to reflect X: 646356, Y: 473270.
 - WTM Coordinates Represents:
 - Uncheck box for "Parcel Center".
- Page 2:
 - 1.B.: Prior and current site usage:
 - What is the current site use? What has been the use since 1990?
 - 1.C.: Current Zoning:
 - Hartland Township zoning shows the zoning for the property as "Farmland Preservation".
- Page 3:
 - o 3.A.i. Provide a brief summary of the site investigation history:
 - Provide information on work prior to December 19, 2018 if known. This case was created from an August 1990 Phase II.
- Page 6:
 - 5.xiii Continuing Obligations table:
 - Check box in Source Property for Vapor: Residual volatile contamination poses future risk of vapor intrusion
- Page 16:
 - Revise Activity (site) Name and BRRTS No. on top of form to reflect the Hanson Property (03-59-000861) site.

Tables and Figures

- Tables A.2 and A.3
 - Even though only TPH and PID readings were collected, include data from the three soil borings collected during the Aug 1990 WI DOT Phase II completed at the property. (You may use the table provided from the Aug 1990 report but The DNR can provide a copy of the report if requested.
- Figure B.2.a
 - o Include the three soil boring locations from the Aug 1990 WI DOT Phase II completed at the property (Can use figure from Aug 1990 report but add Figure B.2.a.2 as the figure name).

Attachments:

- Attachment A Table of Contents (TOC)
 - o Indicate that A.4 is not applicable and why.
- Attachment B TOC
 - o Indicate that B.4 or each individual figure under B.4 (Figure B.4.a would need this included Figure B.4.b and Figure B.4.c already have text explaining why those figures aren't shown)
- Attachment F.3 Verification of Zoning
 - o Should include documentation of zoning as a zoning map or letter from municipality

If there are any questions please do not hesitate to reach out.

Thank you,

We are committed to service excellence.

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

Colin Schmenk

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