

From: Keller, Ethan J - DNR
Sent: Tuesday, December 5, 2023 3:31 PM
To: lynn@clse.pro
Cc: Brian Youngwirth
Subject: RE: New Project Manager - MONTELLO LODGE (BRRTS #02-39-283764)

Good afternoon Lynn,

Just touching base on this site. Last we spoke you mentioned difficulty contacting someone to contract with, have you been able to contact someone?

Additionally, has progress been made in the preparation of an additional SIWP and conducting of ambient vapor testing as laid out in the 10/14/2022 SI.

Lastly, from the 8/29 email below (in response to the 10/14/2022 SI), how many times has access been requested to the surrounding properties? The Department can reach out to the owners, however the DNR recommends having two to three documented attempts requesting access prior. If you have that documentation please send it my way and we can begin reaching out to the owners.

Best regards,

We are committed to service excellence.

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

Ethan Keller

Phone: (920) 718-0063

ethan.keller@Wisconsin.gov

From: Keller, Ethan J - DNR
Sent: Tuesday, August 29, 2023 2:05 PM
To: lynn@clse.pro
Cc: Brian Youngwirth <brian@clse.pro>
Subject: New Project Manager - MONTELLO LODGE (BRRTS #02-39-283764)

Good afternoon Lynn,

This case has been without an assigned project manager for a while due to staffing changes. However, I was recently assigned as the project manager for this site. As I've gotten up to speed on this case here's the broad strokes of my understanding.

Contamination on the Site was discovered during investigative activities associated with a LUST case on the adjacent property, Freitag & Sons Site #2 (BRRTS #03-39-002478). CVOC's detected during groundwater monitoring performed for that case indicated a separate source leading to the use of state funds to investigate the area east of the Montello Lodge. In 2001 four geoprobe were installed on the east side and one hand auger boring was installed under the building. CVOC's were detected in soil and groundwater samples. A RP letter was issued to Montello Lodge on November 26, 2001. site investigation activities remained idle until the WDNR issued a Notice of Noncompliance (NON) on March 12, 2019. Subsequently GEC was

retained to perform the site investigation activities. A Site Investigation Work Plan was submitted to the WDNR on January 20, 2020.

Due to delays with property access agreements, the work scope was revised to include vapor sampling within the Site building and the performance of only 4 soil borings/monitoring wells.

Recommended next steps from the 10/14/2022 Status update:

- WDNR to assist with acquiring access to off-site properties
 - PARCEL NO. 251-00237-0000
 - PARCEL NO. 251-00234-0000
 - PARCEL NO. 251-00211-0000
 - 20S. MAIN ST PARCEL NO. 251-00208-0000
- CLSE will prepare an additional Site Investigation Work Plan
- Ambient vapor testing be performed within the Site building during ventilation, and air conditioning season

In regards to off-site access, how many times has access been requested to these properties? Generally the DNR recommends having two to three documented attempts to request access before the Department reaches out.

Best Regards,

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Ethan Keller

Hydrogeologist - Remediation and Redevelopment Bureau
Wisconsin Department of Natural Resources
Oshkosh Service Center
625 E CTY Y, Suite 700 Oshkosh, WI, 54901

Cell Phone: (920) 718-0063

ethan.keller@Wisconsin.gov



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