

## Stoltz, Carrie R - DNR

---

**From:** Stoltz, Carrie R - DNR  
**Sent:** Tuesday, May 16, 2017 8:44 AM  
**To:** 'Ken Lassa (klassa@reiengineering.com)'  
**Subject:** Fence Post push letter  
**Attachments:** 20170516081500705.pdf

Hi Ken, today I sent out a push letter for the Fence Post (03-19-577224), copy attached. We will see what happens. Carrie

**We are committed to service excellence.**

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

### Carrie Stoltz

Hydrogeologist-Remediation and Redevelopment, AWARE Division  
Wisconsin Department of Natural Resources  
107 Sutliff Avenue, Rhinelander, WI 54501  
Phone: (715)365-8942  
Fax: (715)365-8932  
[Carrie.Stoltz@Wisconsin.gov](mailto:Carrie.Stoltz@Wisconsin.gov)



**CERTIFIED MAIL®**

0006/0 530 DE 1 SIXIN  
RETURN TO ADDRESSEE  
OR RETURN TO SENDER  
BCI 54501334997 \* 2586-07915-



0340 0000 7158 1694

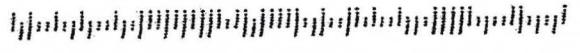


UNITED STATES POSTAGE  
PITNEY BOWES  
02 1P \$ 006.56<sup>0</sup>  
0001957962 MAY 16 2017  
MAILED FROM ZIP CODE 54501

fence post  
ATTN: Shelley Dumais  
603 Memory Lane  
Fence, WI 54120

NAME KE.  
1ST NOTICE 5/18 KE  
2ND NOTICE 5/23 KE  
RETURN \_\_\_\_\_

54120-980003



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

fence post  
ATTN: Ms. Shelley Dumais  
603 Memory Lane  
fence, WI 54120



9590 9402 2188 6193 7557 57

2. Article Number (Transfer from service label)

7016 0340 0000 7158 1694

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery

- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

**OFFICIAL USE**

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ \_\_\_\_\_  
 Return Receipt (electronic) \$ \_\_\_\_\_  
 Certified Mail Restricted Delivery \$ \_\_\_\_\_  
 Adult Signature Required \$ \_\_\_\_\_  
 Adult Signature Restricted Delivery \$ 6.56

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To

Shelley Dumais - Knce Post

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

7016 0340 0000 0430 9102  
4697 9572 0000 0430 9102

## Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

### Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
  - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;
  - Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
  - Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
  - Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

**IMPORTANT: Save this receipt for your records.**



**CERTIFIED MAIL/RETURN RECEIPT REQUESTED**

May 16, 2017

Fence Post  
Attn: Ms. Shelley Dumais  
603 Memory Lane  
Fence, WI 54120

**SUBJECT: Reported Petroleum Contamination at 603 Memory Lane, Fence, WI  
BRRTS # 03-19-577224**

Dear Ms. Dumais:

On December 2, 2016, you were notified by DNR of your responsibility to investigate and, as needed, clean up contamination located at the above-referenced property. As owner of this property you have certain legal responsibilities, as outlined in Section 292.11(3), Wisconsin Stats., also known as the hazardous substances spills law. Section 292.11(3) states:

- **RESPONSIBILITY.** 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.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

On several occasion I have spoken with you with regards to this matter. You seemed eager to move this site along and stated you had spoken with Ken Lassa-REI and told him to move forward with an investigation, however, as of this date, REI does not have a signed contract with you to perform the work. Therefore, you have not hired a consultant within (30) thirty days as specified in the notification letter sent to you on December 2, 2016 (attached).

Please contact me within thirty (30) days of this date with an update. I can be reached at (715) 365-8942, email: [Carrie.Stoltz@wisconsin.gov](mailto:Carrie.Stoltz@wisconsin.gov) or you may send an update in writing to my attention at the address listed above. Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink that reads "Carrie Stoltz". The signature is written in a cursive, flowing style.

Carrie Stoltz  
Hydrogeologist  
Bureau for Remediation & Redevelopment

Fence Post - Re: NO consultant per Rp letter w/in 30 days

2/15/17 1pm called (715) 336-2516 (shop) Staff person stated that Shelley was not in and works Mon, Tues + Fri am.

2/15/17 1:pm called cell # (906) 282-7205

Shelley stated she spoke w/ Ken Lassa + REF + told him to go ahead w/ W.P.

2/15/17 1:01 pm called Ken Lassa @ REF

Ken has sent proposals a couple of times. last sent a proposal via email on 2/6/17. Has not rec'd anything from Rp

~~2/15/17~~ 2/15/17 1:03 pm called Shelley back at cell #

I told her that Ken sent her an email on 2/6/17 - she said she would check her emails + get back to Ken

2/15/17 1:04 pm called Ken @ REF with update. I told him I would give Shelley 1 week before I sent out a push letter. Ken said he would contact me if he hears anything

- G. Stultz

4/9/17 2:57pm  
called Shelly @ store #  
(715) 336-2516  
lm on vlm -cs

also called cell | 4/18 9:02am  
lm on vlm  
-cs  
(906) 282-7205  
mailbox full  
~~lm on vlm~~ -cs can't leave  
message



12/2 9:06 am (cell) - full  
~~concerns~~ <sup>morley</sup>

Called store phone

Call back @ 2 pm

12/2 called @ 2:38 pm  
Spoke w/ shelly - she  
didn't have any  
concerns -  
CS



December 2, 2016

Fence Post  
C/o Shelley Dumais  
603 Memory Lane  
Fence, WI 54120

Subject: Reported Contamination at Fence Post, 603 Memory Lane, Fence, WI  
DNR BRRTS Activity # 03-19-577224

Dear Ms. Dumais:

On May 26, 2016, you notified the Department of Natural Resources (DNR) that petroleum had been detected at the site described above.

Based on the information that has been submitted to the DNR regarding this site, we believe you are responsible for investigating and restoring the environment at the above-described site under Section 292.11, Wisconsin Statutes, known as the hazardous substances spill law.

This letter describes the legal responsibilities of a person who is responsible under section 292.11, Wis. Stats., explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the DNR or the Department of Agriculture, Trade and Consumer Protection (DATCP).

### **Legal Responsibilities:**

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11 (3) Wisconsin Statutes, states:

- **RESPONSIBILITY.** 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.

Wisconsin Administrative Code chapters NR 700 through NR 754 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

### **Steps to Take:**

The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. The following information

provides the timeframes and required steps to take. Unless otherwise approved by DNR in writing you must complete the work by the timeframes specified.

1. Within the next **30 days**, by January 2, 2017, you should submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. If you do not take action within this time frame, the DNR may initiate enforcement action against you.
2. Within **60 days**, by February 2, 2017, you must submit a work plan for completing the investigation. The work plan must comply with the requirements in the NR 700 Wis. Adm. Code rule series and should adhere to current DNR technical guidance documents.
3. You must initiate the site investigation within 90 days of submitting the site investigation work plan. You may proceed with the field investigation upon DNR notification to proceed. If the DNR has not responded within 30 days from submittal of the work plan, you are required to proceed with the field investigation. If a fee for DNR review has been submitted, the field investigation must begin within 60 days after receiving DNR approval.
4. Within 60 days after completion of the field investigation and receipt of the laboratory data, you must submit a Site Investigation Report to the DNR or other agency with administrative authority. For sites with agrichemicals contamination, your case will be transferred to the Department of Agriculture, Trade and Consumer Protection for oversight.
5. Within 60 days after submitting the Site Investigation Report, you must submit a remedial actions options report (RAOR). The RAOR shall include an evaluation of Green and Sustainable Remediation opportunities as required by s. NR 722.09 (2m), Wis. Adm. Code.

Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System ("BRRTS"), a version of which appears on the DNR's internet site. You may view the information related to your site at any time (<http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>) and use the feedback system to alert us to any errors in the data.

If you want a formal written response from the department on a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you must complete the site investigation and cleanup to maintain your compliance with the spills law and chapters NR 700 through NR754. **The timeframes specified above are required by rule, so do not delay the investigation of your site.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative rules and should be able to answer your questions on meeting cleanup requirements.

All correspondence regarding this site should be sent to:

Carrie Stoltz  
Remediation and Redevelopment Program  
Wisconsin Department of Natural Resources  
107 Sutliff Avenue  
Rhineland, WI 54501  
[Carrie.Stoltz@Wisconsin.gov](mailto:Carrie.Stoltz@Wisconsin.gov)

Unless otherwise directed, submit one paper copy and one electronic copy of plans and reports. To speed processing, correspondence should reference the BRRTS and FID numbers (if assigned) shown at the top of this letter.

**Site Investigation and Vapor Pathway Analysis**

As you develop the site investigation work plan, we want to remind you to include an assessment of the vapor intrusion pathway. Chapter NR 716, Wisconsin Administrative Code outlines the requirements for investigation of contamination in the environment. Specifically, s. NR 716.11(3) (a) requires that the field investigation determine the “nature, degree and extent, both areal and vertical, of the hazardous substances or environmental pollution in all affected media”. In addition, section NR 716.11(5) (g) and (h) contains the specific requirements for evaluating the presence of vapors in the sub-surface as well as in indoor air.

You will need to include documentation with the Site Investigation Report that explains how the assessment was done. If the vapor pathway is being ruled out, then the report needs to provide the appropriate justification for reaching this conclusion. If the pathway cannot be ruled out, then investigation and, if appropriate, remedial action must be taken to address the risk presented prior to submitting the site for closure. The DNR has developed guidance to help responsible parties and their consultants comply with the requirements described above. The guidance includes a detailed explanation of how to assess the vapor intrusion pathway and provides criteria which identify when an investigation is necessary. The guidance is available at:  
<http://dnr.wi.gov/files/PDF/pubs/rr/RR800.pdf>.

**Additional Information for Site Owners:**

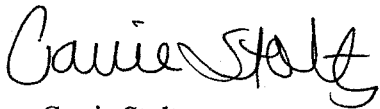
We encourage you to visit our website at <http://dnr.wi.gov/topic/Brownfields/>, where you can find information on selecting a consultant, financial assistance and understanding the cleanup process. You will also find information there about liability clarification letters, post-cleanup liability and more.

Information on selecting a consultant, an environmental services contractor list, and environmental contamination basics is enclosed.

If you have questions, call me at (715) 365-8942 for more information or visit the RR web site at the address above.

Thank you for your cooperation.

Sincerely,



Carrie Stoltz  
Hydrogeologist  
Remediation & Redevelopment Program

Enclosures:

1. Selecting a Consultant – RR-502

<http://dnr.wi.gov/files/PDF/pubs/rr/RR502.pdf>

Environmental Services Contractor List – RR-024

<http://dnr.wi.gov/files/PDF/pubs/rr/RR024.pdf>

Environmental Contamination Basics, RR-674

<http://dnr.wi.gov/files/PDF/pubs/rr/RR674.pdf>

cc: Ken Lassa-REI (via email)

**State of Wisconsin**  
DEPARTMENT OF NATURAL RESOURCES  
101 S. Webster Street  
Box 7921  
Madison WI 53707-7921

**Scott Walker, Governor**  
**Cathy Stepp, Secretary**  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



(via email and US Mail)

May 26, 2016

Ms. Shelley Dumais  
Fence Post  
603 Memory La.  
Fence, WI 54120

**Subject:** Letter to Request Additional Information for  
Fence Post, 603 Memory La, Fence, WI 54120  
WDNR SERTS ID#: 20160526NO19-1  
WDNR BRRTS #: (pending)

Dear Ms. Dumais:

On 5/26/2016, you notified the Wisconsin Department of Natural Resources (WDNR) that a release of petroleum occurred in the area of the gas pumps at the site listed above. You reported to the WDNR that leaking piping was observed during work on a fuel dispenser on 5/26/16. You also reported contaminated soil was removed from beneath the dispenser.

This letter is to notify you that the following additional information is required to be submitted to the WDNR before the Department can determine whether or not you should proceed with a site investigation under NR 716, Wis. Adm. Code. An assessment of the area of observed release by a qualified environmental professional may allow the Department to conclude that no further action is required at the site described above. A list of Environmental Service Contractors is included with this letter. The assessment should include a review of the history of the underground storage tank system including the dispensers and soil sampling adequate to determine if additional action is necessary to investigate and remediate the reported release. Please submit this information within 60 days after the date of this letter. Based on the results the WDNR will determine if additional action is necessary.

Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System (BRRTS), a version of which appears on the WDNR's Internet site. If you submit the additional information described in this letter, and the Department concludes that no further investigation is required, the status of the site described above will be shown as "no action required" on BRRTS. You may view the information related to your site at any time (<http://dnr.wi.gov/topic/Brownfields/clean.html>) and use the feedback system to alert us to any errors in the data.

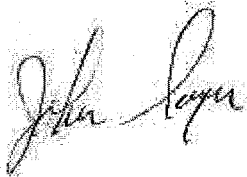
If the Department determines that an NR 716 site investigation is not required and you want a written response regarding the "no action required" status, please be advised that under NR 708.09, Wis. Adm. Code, a \$350.00 fee is required for a No Further Action Letter.

Greer Lundquist is the WDNR Project Manager for Florence County. Further correspondence regarding this site should be sent to:

Greer Lundquist  
Remediation and Redevelopment Program  
Wisconsin Department of Natural Resources  
107 Sutliff Avenue  
Rhineland, WI 54501

Please contact Greer Lundquist at (715) 365-8970 or [greer.lundquist@wisconsin.gov](mailto:greer.lundquist@wisconsin.gov) if you have any questions or you can contact me at (715)392-7822 or [john.sager@wisconsin.gov](mailto:john.sager@wisconsin.gov). Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "John Sager". The signature is written in a cursive style with a large initial "J" and "S".

John Sager  
Hydrogeologist  
Remediation & Redevelopment Program

cc: Greer Lundquist, Rhineland

## Stoltz, Carrie R - DNR

---

**From:** Sager, John E - DNR  
**Sent:** Wednesday, November 30, 2016 12:07 PM  
**To:** Stoltz, Carrie R - DNR  
**Subject:** FW: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1  
**Attachments:** 20160526NO19-1 Fence Post SERTS Report.pdf

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Tuesday, May 31, 2016 11:19 AM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** RE: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

I closed the spill in SERTS and referenced the BRRTS pending number. Attached is the SERTS report. The SERTS Report NFA Letter Sent defaulted to Yes. I did NOT send out a NFA letter. I will mark it on my hard copy.

Thanks.

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Shafel, Kathleen S - DNR  
**Sent:** Tuesday, May 31, 2016 10:42 AM  
**To:** Sager, John E - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

This is assigned Pending BRRTS # 01-19-577224.

Let me know of any developments.

Thanks,

**We are committed to service excellence.**

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

Kathleen Shafel  
Phone: (715) 623-4190 x 3127  
[Kathleen.Shafel@wisconsin.gov](mailto:Kathleen.Shafel@wisconsin.gov)



---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 3:09 PM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

I sent the Fence Post a request for additional information letter. I could not wait until Tuesday to get a "01" BRRTS number. Shelley from the Fence Post told me she has the contact info for REI and she would be calling them to arrange sampling.

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 2:13 PM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Sorry for sending this twice. I forgot to copy Greer. It will be her site afterall...

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 2:12 PM  
**To:** Shafel, Kathleen S - DNR  
**Subject:** BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Hi Kathleen,

I need a BRRTS pending number for the attached site. This site was called in as a spill but it is a LUST situation. They do not have analytical results yet so I am putting together an additional info needed letter to send out.

Thank you.

**We are committed to service excellence.**

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

John Sager  
Hydrogeologist – Remediation and Redevelopment Program  
Wisconsin Department of Natural Resources  
1701 N. 4<sup>th</sup> St.  
Superior, WI 54880  
Phone: (715) 392-7822  
Fax: (715) 392-7993  
[john.sager@wisconsin.gov](mailto:john.sager@wisconsin.gov)

→ new site  
Proface — leak under dispenser  
Ken has proposal to come

Need Rp letter  
The fence post in fence, we

Sage had involvements  
Ken doesn't think an  
Rp letter should have  
been sent - 03-19-  
577224

got reported as a  
spill - leak inside the  
pump went down into  
soil. closed as a spill  
pending site, now a  
MITS.

## Stoltz, Carrie R - DNR

---

**From:** Sager, John E - DNR  
**Sent:** Wednesday, November 30, 2016 12:06 PM  
**To:** Stoltz, Carrie R - DNR  
**Subject:** FW: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Robinson, John H - DNR  
**Sent:** Friday, October 07, 2016 5:58 AM  
**To:** Sager, John E - DNR  
**Subject:** RE: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Thanks

**We are committed to service excellence.**

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

John Robinson  
Phone: (715) 359-8932  
[John.Robinson@wisconsin.gov](mailto:John.Robinson@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, October 06, 2016 12:41 PM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Robinson, John H - DNR  
**Subject:** RE: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

This was a LUST so I sent it to Greer for follow-up. I have not received any additional information about the site.

**We are committed to service excellence.**

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

John Sager  
Phone: (715) 392-7822  
[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Shafel, Kathleen S - DNR  
**Sent:** Wednesday, October 05, 2016 1:40 PM  
**To:** Sager, John E - DNR  
**Cc:** Robinson, John H - DNR  
**Subject:** RE: 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Hi John S – this Notification is still showing as Pending 01-19-577224 in BRRTS. The associated spill 04-19-577225 is closed in SERTS. In looking over your preliminary assessment it appears this was headed to be a site. Are you aware whether that took place or not? I am trying to resolve this Pending record after Greer's departure.

Please advise.

Thanks,

**We are committed to service excellence.**

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

Kathleen Shafel

Phone: (715) 623-4190 x 3127

[Kathleen.Shafel@wisconsin.gov](mailto:Kathleen.Shafel@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 3:09 PM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** 01-19-577224 RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

I sent the Fence Post a request for additional information letter. I could not wait until Tuesday to get a "01" BRRTS number. Shelley from the Fence Post told me she has the contact info for REI and she would be calling them to arrange sampling.

**We are committed to service excellence.**

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

John Sager

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 2:13 PM  
**To:** Shafel, Kathleen S - DNR  
**Cc:** Lundquist, Greer I - DNR  
**Subject:** RE: BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Sorry for sending this twice. I forgot to copy Greer. It will be her site afterall...

**We are committed to service excellence.**

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

John Sager

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

---

**From:** Sager, John E - DNR  
**Sent:** Thursday, May 26, 2016 2:12 PM  
**To:** Shafel, Kathleen S - DNR  
**Subject:** BRRTS ID Number needed The Fence Post SERTS ID 20160526NO19-1

Hi Kathleen,

I need a BRRTS pending number for the attached site. This site was called in as a spill but it is a LUST situation. They do not have analytical results yet so I am putting together an additional info needed letter to send out.

Thank you.

**We are committed to service excellence.**

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

**John Sager**

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

1701 N. 4<sup>th</sup> St.

Superior, WI 54880

Phone: (715) 392-7822

Fax: (715) 392-7993

[john.sager@wisconsin.gov](mailto:john.sager@wisconsin.gov)



**State of Wisconsin - Department of Natural Resources  
Substance Release Notification Report (SERTS)**

Incident Date & Time :		Reported Date & Time 05/26/2016 10:06		Activity Type Spill		BRRTS No. <b>04-19-577225</b>		SPILL ID <b>20160526NO19-1</b>	
Reported to DATCP? No		Transferred to DATCP? No		NFA Letter Sent? Yes <i>NO - see email 5/31/16</i>		Transferred to ERP? No		Status Closed	
<b>Location</b>									
DNR Region <b>NO</b>		Mgmt Region <b>NO</b>		County Florence		Municipality FENCE, TOWNSHIP OF		Parcel No.	
Location Name FENCE POST					Address 603 MEMORY LANE				
Location Description below dispenser								Facility ID	
LocationType Gas or Service Station/Garage/Auto Dealer/Repair Shop						PLSS Description			
WTM 642472X 586837 Y			Latitude/Longitude 0 ' " 0 ' "						
<b>Responsible Parties</b>									

**FENCE POST** (715) 336-2516  
603 MEMORY LA  
FENCE WI 54120

**Cause**

Type

Equipment Failure

Other Cause

Cause Description

Sager called Shelley Dumais at ~1040HRS on 5/26/16. Dumais told Sager a new dispenser pump was installed at the Fence Post in January by "Scott at Great Lakes". The Dispenser had a cracked pipe at the time of installation and absorbents were placed under the pump. Petrotech from Green Bay was on site on 5/26/16 placing secondary containment under the pump. Sager spoke to Ben from Petrotech who estimated ~56 gallons of gasoline was released from the cracked pipe. Sager does not know how the estimate was calculated. Dumais told Sager Keith Garby, DATCP (715)336-2835, was at the station the morning of 5/26/16 and told Dumais to report the release to the DNR. Sager called Garby at ~1053HRS on 5/26/16 and left a message for Garby to call Sager. Sager could not find a record of the Fence post in BRRTS.

Sager called Dumias at ~1400HRS on 5/26/16. Sager informed Dumias that additional assessment is necessary to determine if a full site investigation and cleanup is necessary. Dumias told Sager she had the contact information for REI and she would be contacting them to conduct soil sampling. Sager told Dumias the DNR would be sending out a letter requesting additional information.

Sager sent a request for a BRRTS # to Kahleen Shafel and sent an additional information request to the Fence Post on 5/26/2016. Sager received a pending BRRTS number from Shafel on 5/31/16. Future activities associated with this release report is transferred to BRRTS ID# 01-19-577224.

**Substances**

Substance		Substance Other					
Quantity Released	Quantity Recovered	UOM	Physical Characteristic	Color	Odor		
50.00		Gallon	LIQUID				

SPILL ID: 20160526NO19-1 BRRTS No: 04-19-577225

SPILL ID: 20160526NO19-1 BRRTS No: 04-19-577225

State of Wisconsin - Department of Natural Resources  
Substance Release Notification Report (SERTS)

Environmental Impacts

Impact to: Soil Contamination  
Other Desc:   
Surface Water Name:

Resource Damages? No  
Resource Damage Type:

Resource Damage Comment:

Injuries? No  
Injury Count: 0  
Injury Comment:

Evacuation? No  
Evacuation Count: 0  
Evacuation Comment:

Response Agencies

DNR (Notified)

Response

Enforcement Action? No  
Enforcement Type:

Enforcement Comment:

Investigated by: Sager  
Date:   
Incident Commander:   
Date:

Cleanup Comments

LEAK HAS BEEN FIXED AND CONTAMINATED SOIL HAS BEEN REMOVED

Person Reporting

Anonymous  Violation  RP Contact

SHELLEY DUMAIS

FENCE POST

jfkchildcare@yahoo.com

(715) 336-2516

(906) 282-7205

Comments

Sager called Shelley Dumais at ~1040HRS on 5/26/16. Dumais told Sager a new dispenser pump was installed at the Fence Post in January by "Scott at Great Lakes". The Dispenser had a cracked pipe at the time of installation and absorbents were placed under the pump. Petrotech from Green Bay was on site on 5/26/16 placing secondary containment under the pump. Sager spoke to Ben from Petrotech who estimated ~56 gallons of gasoline was released from the cracked pipe. Sager does not know how the estimate was calculated. Dumais told Sager Keith Garby, DATCP (715)336-2835, was at the station the morning of 5/26/16 and told Dumais to report the release to the DNR. Sager called Garby at ~1053HRS on 5/26/16 and left a message for Garby to call Sager. Sager could not find a record of the Fence post in BRRTS.

Sager called Dumias at ~1400HRS on 5/26/16. Sager informed Dumais that additional assessment is necessary to determine if a full site investigation and cleanup is necessary. Dumias told Sager she had the contact information for REI and she would be contacting them to conduct soil sampling. Sager told Dumias the DNR would be sending out a letter requesting additional information.

Sager sent a request for a BRRTS # to Kahleen Shafel and sent an additional information request to the Fence Post on 5/26/2016. Sager received a pending BRRTS number from Shafel on 5/31/16. Future activities associated with this release report is transferred to BRRTS ID# 01-19-577224.

Closure

Regional Spill Coordinator <b>John E Sager (715) 392-7822</b>	Docs Received On 05/31/2016	Date Closed 05/31/2016
--	--------------------------------	---------------------------