

Schultz, Josie M - DNR

From: Borski, Jennifer - DNR
Sent: Monday, May 4, 2020 6:55 PM
To: Schultz, Josie M - DNR
Cc: Chronert, Roxanne N - DNR; Jeong, Clara H - DHS; Walden, James E -DNR
Subject: Compliance Assistance Consult with DHS - 1404 S. Webster, BRRTS #02-05-514372

Importance: High

Josie,

Thank you for speaking with Clara Jeong with DHS and me this afternoon about the compliance assistance request received for the above-named site. This email is a summary of our recommendations. Clara should reply all if there are additional points of interest.

At this time during the Governor's Safer-At-Home Order, DHS and DNR recommend a phased approach to the vapor investigation at the residences and commercial businesses on the source property and identified surrounding properties:

1. It is necessary to provide communication to the neighborhood about the potential for vapor intrusion and risk from TCE, which should not be delayed. If the property owner is not able to financially proceed, we recommend DNR move forward with this communication effort while also pursuing the normal secondary enforcement process.
2. The topic of vapor intrusion should be introduced to the neighborhood via a letter and include contact information for you and Clara Jeong at DHS. A possible tool for providing contact information is the DNR's Information Sheet for Neighbors, RR-067. At a minimum, the introductory letter should include DNR's fact sheet, What is Vapor Intrusion?, RR-892 and DHS's fact sheet, TCE in the Air, P-02480 (8/2019).
3. The introductory letter should request certain demographic information in an effort to better assist DNR/DHS with evaluating the risk to occupants during this pandemic. Demographics of most interest include women that are pregnant, women ages 15-44 (child-bearing age per the CDC), and anyone over age 60 or medically vulnerable that is at higher risk for COVID-19. Please work with Jim Walden at DNR on requesting demographic information so personally identifiable information (PII) is protected. Obtaining demographic information for each property should be pursued if no response is received.
 - a. If we subsequently learn of an occupant concern and the occupant allows access, DHS supports DNR proceeding with the vapor intrusion investigation while keeping DHS and the local health department updated.
 - b. If there are no pregnant women, DHS is more comfortable postponing the vapor intrusion investigation until Phase 3 of the Badger Bounce Back Plan (when physical distancing is no longer required).
4. Clara and I should be provided with a copy of the introductory letter and a list of attachments once issued.
5. As demographic information is obtained, please schedule time with me and Clara to continue our assessment.

Let me know if you have any questions.

We are committed to service excellence.

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

Jennifer Borski

Vapor Intrusion Team Leader / Hydrogeologist
Remediation & Redevelopment Program / Environmental Management Division
Wisconsin Department of Natural Resources
625 E. County Road Y, STE. 700, Oshkosh, WI 54901-9731
Phone: (920) 424-7887

Cell Phone: (920) 360-0853 – Use this number during pandemic
jennifer.borski@wisconsin.gov



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