

**From:** Grittner, Paul V - DNR  
**Sent:** Wednesday, July 13, 2022 10:15 AM  
**To:** Swenson, Steve R  
**Subject:** RE: Superior Health Liens BRRTs #02-41-532649 Case Closure Update

Steve,

The DNR has conducted its final review of the packet and draft closure letter. The following modifications are still needed to comply with the form instructions:

- A professional geologist must sign the Case Closure request form. Ron St. John's WI geology license expired in 2020.
- The parcel ID number for source property must be included on on Figure B.1.B
- The groundwater contour depicted on Figure B.3.b(1) cannot extend over the southern property boundary.

You can email me the modified pages, I will make sure they are incorporated into the final packet.

The only request I have yet would be to email an updated Figure B.2.A(1) Soil Contamination (Superior Health Liens Property) to the current owner as part of the notification process, and have them acknowledge this change with a reply email (you do not need to send them the entire notification package again). Make sure I get a copy of (or copied on) the email sent to the owner and the email the owner sends in response. The updated notification form you provided incorporated most of the changes made to the packet since the original was sent – but it did not look the updated soil map was included. It is important that the new owner is aware of the extent of contamination prior to closure.

After we confirm the closure documentation is complete the letter will go to my supervisor for review and signature.

Please 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.

**Paul Grittner**

Phone: (414) 405-0764

[paul.grittner@wisconsin.gov](mailto:paul.grittner@wisconsin.gov)

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**From:** Swenson, Steve R <[steves@st-ma.com](mailto:steves@st-ma.com)>  
**Sent:** Tuesday, July 05, 2022 9:23 AM  
**To:** Grittner, Paul V - DNR <[Paul.Grittner@wisconsin.gov](mailto:Paul.Grittner@wisconsin.gov)>  
**Subject:** FW: Superior Health Liens BRRTs #02-41-532649 Case Closure Update

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Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Paul,

I hope you had a great 4<sup>th</sup>. I spoke with the client last week and they expressed their anxiousness in getting this project wrapped up (after 17 years).

I believe that with our submittal from last Tuesday, I have addressed all your comments. Can you give me an update on the schedule and where we stand? Any insight is greatly appreciated.

Thank you again,

**Steven R. Swenson, P.G., CHMM**  
**Senior Geologist / Senior Associate**

**St. John-Mittelhauser & Associates, A Terracon Company**



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**From:** Swenson, Steve R

**Sent:** Tuesday, June 28, 2022 9:13 AM

**To:** Grittner, Paul V - DNR <[Paul.Grittner@wisconsin.gov](mailto:Paul.Grittner@wisconsin.gov)>

**Cc:** St. John, Ron B <[rons@st-ma.com](mailto:rons@st-ma.com)>

**Subject:** Superior Health Liens BRRTs #02-41-532649 Case Closure Update

Paul,

We have corrected the following items, per your request. The documents have been uploaded to the WDNR portal.

**Form 440-202:**

The lat/long, facility name have been updated along with comments to Item H (page 12) indicating the groundwater is being addressed via natural attenuation and VI is being addressed via the SSDS. Finally, page 14 has been updated for the continued obligations under "source property" to note rows iv, vii, and xiii have been checked.

**Attachment A – Data Tables**

Table A.1 has been fixed to indicate SB-11 and SB-12 are associated with MW-11 & MW-12 respectively. The footers on Tables A.2 and A.3 have been corrected.

## **Attachment B – Maps, Figures, and Photos**

Figure B.2.A(1), B.2.A(2), and B.2.B have been updated to include estimated extends of lead exceeding the Protection of Groundwater RCLs

## **Attachment D – Maintenance Plan(s) and Photographs**

The maintenance plan for the engineered barrier has been updated to include the entire floor area of the buildings constructed in 1976 and 2005. The photographs for the engineered barrier (exterior) have been updated with photos from June 27, 2022. As noted during our call on June 24, 2022, the interior of the building contains several pieces of equipment making large area photographs of the concrete floor impractical. Likewise, there are several items stored outside on the barrier. As a result, while the photos are representative of the interior and exterior engineered barriers, photographs of the entire area is was not feasible.

## **Attachment E – Monitoring Well Information**

The soil boring log and well construction form for MW-4 is included with the signed statement regarding the location of MW-4.

## **Attachment G – Notification to Affected Properties**

The offsite notification has been updated to include the notification for MW-4 and the VI issue. The notification package also includes the updated maintenance plan discussed under Attachment D above. The revised notification package was emailed to the current property owner on June 27, 2022. The email confirmation, along with an *email from Joe Deborkin (property owner) waiving the 30-day Comment Period* is included in Attachment G.

At this point, we have updated all documents per your request. If you have any questions, please feel free to give me a call.

Thanks,

**Steven R. Swenson, P.G., CHMM**  
**Senior Geologist / Senior Associate**

**St. John-Mittelhauser & Associates, A Terracon Company**



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