

**From:** DuFresne, Kristin I - DNR  
**Sent:** Tuesday, December 13, 2016 7:14 PM  
**To:** Hodgson, Scott A.  
**Cc:** DuFresne, Kristin I - DNR  
**Subject:** RE: Royal Cleaners University (BRRTS 02-02-549808) Closure

Scott – The department’s responses are provided below.

Feel free to contact me if you have any additional questions.

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

**Kristin DuFresne**

Phone: (920) 662-5443

[Kristin.dufresne@wisconsin.gov](mailto:Kristin.dufresne@wisconsin.gov)

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**From:** Hodgson, Scott A. [mailto:Scott.Hodgson@terracon.com]  
**Sent:** Tuesday, December 13, 2016 10:35 AM  
**To:** DuFresne, Kristin I - DNR  
**Subject:** Royal Cleaners University (BRRTS 02-02-549808) Closure

Kristin,

We are trying to advance and complete this closure yet this year or early January and have a couple of questions as follows:

1. If you recall for this site we had sampled the sump in the basement of the adjacent strip mall and it had PCE > ES so back in July 2011, along with installing an SSDS in the Royal Cleaners building, we placed a seal over the sump in the strip mall basement. The question is how is the sump cover to be handled in the closure? **If the sump cover is part of the SSDS it should be included/identified in the maintenance plan.** The Royal Cleaners property owner is not the RP and is also the owner of the strip mall. We will need to submit a cap maintenance plan to him as well as a separate SSDS maintenance plan, as I understand it. Should a description of the sump cover and requirement for maintaining the cover be included as part of the SSDS maintenance plan? **Yes.** It seems like it would probably fit best there. **I agree.**
2. Because the maintenance plans need to be included as part of the Property owner Notification, our plan was to submit the maintenance plans to the owner and get his signoff, then send out the Notification with a copy of the signed maintenance plans. Then finally submit the closure request to you. Do you want/need to see and review the maintenance plans and Notification letter before we send them out to the property owner or just wait to see them until the entire closure request is submitted? **It is acceptable to submit the information at the time the closure request is submitted.**
3. We first requested funding for closure activities in 2011 and you had approved the requested \$3984 for preparing the closure request. Due to the new, much more rigorous closure requirements implemented in 2013, we have found that it takes increased time and effort to prepare the closure request. We have also found that it requires more participation by higher level people (project manager/senior project manager) for these long-term, complex projects. As such, would you be amenable to a relatively small change order to cover these additional costs? **A change order is possible, provided the costs are reasonable.**

Thanks.

**Scott A. Hodgson, P.G.**  
**Senior Project Manager | Environmental Services**  
**Terracon**

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