

From: Stollenwerk, Marita <MStollenwerk@trccompanies.com>
Sent: Tuesday, April 14, 2020 4:45 PM
To: Feeney, John M - DNR
Cc: Amber Thomas
Subject: FW: [EXTERNAL] Fw: Village of Grafton, Lime Kiln Landfill, WDNR License 3602

Hello John,

Nice speaking with you today. In response to your COVID19 Compliance Assistance update request you suggested I copy the questions from the website to detail areas of potential noncompliance due to the COVID19 situation. Please let myself or Amber Thomas (cced on this email) know if you have any questions.

1. Name of the facility/site – Lime Kiln Park – **Grafton Vil (BRRTS No. 02-46-000743), Grafton Lime Kiln Park (BRRTS No. 02-46-549906)**
2. Contact information for the central point of contact for the facility/site:
 1. Name of person notifying – **Marita Stollenwerk, TRC on behalf of Amber Thomas, Director of Public Works, Village of Grafton**
 2. Address – **675 N. Green Bay Road**
 3. City/Town – **Grafton**
 4. State/Province - **WI**
 5. Zip/Postal Code - **53024**
 6. Email Address – athomas@Village.Grafton.wi.us / mstollenwerk@trccompanies.com
 7. Phone Number – **Amber 262-375-5325 / Marita 262-328-4528**
 8. Primary DNR Contact for Site or Facility – **Amber Thomas**
3. State what specific statute/rule/permit condition the individual party is looking for flexibility from.

Table 11 in the February 2017 *Site Investigation and Preliminary Remedial Action Identification Report* updated in the July 2, 2019 *Request for Status Update* letter included a list of wells recommended for quarterly, semiannual and annual monitoring. The Village of Grafton is requesting flexibility for the quarterly/semiannual/annual sampling requirements for private water wells if exterior spigots are not functional during the pandemic.

4. Include the reasoning/rationale for the request and related to the COVID19 emergency (1 paragraph summary on why the COVID19 emergency justifies the assistance sought and what actions the requestor took prior to the request to meet the requirement).

During the annual sampling event completed between March 30 and April 2, 2020, well PW1716LR located at the Watts Residence at 1716 Lakeview Road was not sampled. Well PW1716LR could not be sampled during the March / April 2020 annual sampling event because interior access to the residence by sampling personnel was prohibited due to the global pandemic. Exterior spigots were not yet functional after the winter months. The Village requests flexibility with sampling requirements if exterior spigots are not functional for private water wells to avoid interior access to private residences during the pandemic. Include bulleted points of what measures will be taken to mitigate/minimize the potential environmental impacts (if any).

Well PW1716LR will be sampled during the 2nd Quarter sampling event likely occurring during May 2020 assuming exterior spigots are turned on. Any residences with functional exterior spigots will be sampled according to the sampling requirements.

5. Specify the specific time period that the request is for including the rationale.

This request extends throughout this pandemic. Annual reporting will occur as required summarizing the results of all samples able to be collected.

Thank you and be well,

Marita D. Stollenwerk, P.G.
Senior Project Manager
mstollenwerk@trccompanies.com



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Please note that our domain name and email addresses have changed

From: Feeney, John M - DNR <JohnM.Feeney@wisconsin.gov>
Sent: Monday, April 13, 2020 3:33 PM
To: Amber Thomas <athomas@village.grafton.wi.us>
Subject: RE: Village of Grafton, Lime Kiln Landfill, WDNR License 3602

Hi Amber. The DNR RR program has a new form to fill out if you are facing a project delay related to the Safe at Home order, etc.

<https://www.surveymonkey.com/r/WDNRComplAssist>

You can also just use the questions on the following page to send an email to me directly:

<https://dnr.wi.gov/emergency/COVID19Compliance.html>

We are committed to service excellence.

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

John Feeney

Phone: 920-893-8523 (Office)
Phone: 262-483-4790 (Mobile)
Johnm.feeney@wisconsin.gov

From: Amber Thomas <athomas@village.grafton.wi.us>
Sent: Monday, March 23, 2020 1:26 PM
To: Feeney, John M - DNR <JohnM.Feeney@wisconsin.gov>
Cc: Stollenwerk, Marita <MStollenwerk@trccompanies.com>
Subject: RE: Village of Grafton, Lime Kiln Landfill, WDNR License 3602

John, I heard from your voicemail that you are working from home. I wanted to inform you that the Village of Grafton has hired TRC to complete the Grafton Lime Kiln Landfill groundwater monitoring work for 2020. Currently TRC is gathering historic information from AECOM and planning for 1Q sampling early next week. We do have concerns at this point about the ability to test some of the private wells if they are not able to be sampled from outside. We have a current Village mandate to not enter residences unless it is an emergency.

Does the DNR have any current guidance on how to proceed with private well sampling?

In the near future it might be good to set up a phone conference to make sure we have the right directives and know the order of importance as far as the new vapor intrusion requirements.

Thanks,

Amber Thomas, P.E.

From: Feeney, John M - DNR [<mailto:JohnM.Feeney@wisconsin.gov>]
Sent: Tuesday, February 11, 2020 9:35 AM
To: Amber Thomas <athomas@village.grafton.wi.us>
Subject: RE: Village of Grafton, Lime Kiln Landfill, WDNR License 3602

Hi Amber. Thanks for the update.

We are committed to service excellence.

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

John Feeney

Phone: 920-893-8523

Johnm.feeney@wisconsin.gov

From: Amber Thomas <athomas@village.grafton.wi.us>
Sent: Tuesday, February 11, 2020 9:18 AM
To: Feeney, John M - DNR <JohnM.Feeney@wisconsin.gov>
Subject: Village of Grafton, Lime Kiln Landfill, WDNR License 3602

John, I wanted to let you know that the Village of Grafton currently has an RFP out to environmental consultants to continue our monitoring work at Lime Kiln Landfill and also kick off our Vapor Intrusion planning and efforts. I hope to have a new consultant on-board by next month to insure we don't miss the March sampling event. Their efforts will be focused on getting a Vapor Intrusion plan to the DNR ASAP for review and approval. If there are any other items needed please let me know.

Thanks,

Amber Thomas, P.E.

Director of Public Works/Engineer

675 N Green Bay Road

Grafton, WI 53024

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