From:
 Hnat, John J - DNR

 To:
 Gross, Erin

**Subject:** RE: Whitefish Bay Cleaners Update [BRRTS #02-41-550821]

**Date:** Monday, March 16, 2020 2:10:00 PM

Both, thanks Erin.



J. Huat, C.P.G. P.G..

Project Manager/Hydrogeologist

Remediation and Redevelopment Program

Southeast Region Headquarters

Wisconsin Department of Natural Resources (22) phone: (414) 263-8644

(☎) fax: (414) 263-8550 (᠍) e-mail: John.Hnat@wisconsin.gov

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From: Gross, Erin < Erin.Gross@stantec.com>
Sent: Monday, March 16, 2020 2:02 PM

To: Hnat, John J - DNR < John. Hnat@wisconsin.gov>

**Subject:** RE: Whitefish Bay Cleaners Update [BRRTS #02-41-550821]

Hey John,

Would you prefer the documentation attempts submitted through the portal, or would you also like paper copies sent as well?

Thank you,

## Erin Gross P.G.

Staff Geologist

Direct (Mequon office): 262-643-9110 Direct (Cottage Grove office): 608-839-2050

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From: Hnat, John J - DNR < John. Hnat@wisconsin.gov>

**Sent:** Monday, March 16, 2020 12:54 PM To: Gross, Erin < <a href="mailto:Erin.Gross@stantec.com">Erin.Gross@stantec.com</a>>

**Subject:** RE: Whitefish Bay Cleaners Update [BRRTS #02-41-550821]

Erin,

I'll get back to you on this. In the meantime, yes please send in all of the documentation attempts you've made so far. The DNR will probably be contacting each address in the future. It will take some time. I'll keep you and Whitefish Bay Cleaners informed on our progress.



📥 J. Huat, C.P.G. P.G..

Project Manager/Hydrogeologist

Remediation and Redevelopment Program

Southeast Region Headquarters

Wisconsin Department of Natural Resources (414) 263-8644 (2 ) phone: (**2**) fax: (414) 263-8550

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**From:** Gross, Erin < <u>Erin.Gross@stantec.com</u>> **Sent:** Tuesday, March 03, 2020 9:57 AM

**To:** Hnat, John J - DNR < <u>John.Hnat@wisconsin.gov</u>>

**Cc:** Hatfield, Chris < Chris. Hatfield@stantec.com>; matherswbc@aol.com

**Subject:** Whitefish Bay Cleaners Update [BRRTS #02-41-550821]

Hello Mr. Hnat.

Stantec, on behalf of our client (Whitefish Bay Cleaners), wanted to provide the WDNR an update on the status of the Vapor Intrusion Assessment task as proposed in our workplan submitted to the WDNR on August 21, 2019. Stantec had made several best faith effort attempts, including the attached example letter with attachments from February 2020, for access to the residential and commercial property sampling locations proposed in the workplan, but The Pet Apothecary was the only location Stantec was able to receive site access to.

Vapor intrusion assessment locations and correspondence summary:

- 429 W Silver Spring Rd (currently leased by Steinhafels Mattress)
  - o Had spoken with the owner of the site via telephone, Michael Gral, on January 9, 2020 and they had declined sampling
- 407 W Silver Spring Rd (owned by The Pet Apothecary)

- Currently have site access agreement and questionnaire signed by the Owner
- 5576 N Iroquis Ave (residential)
  - No response
- 5570 N Iroquis Ave (residential)
  - No response
- 5579 N Mohawk Ave (residential)
  - Had spoken with Karl Krumholz on December 6, 2019 via telephone and forwarded additional sampling information/site access agreement the same day. No response since.
- 5575 N Mohawk Ave (residential)
  - Spoke with Catherine Gutlich on January 3, 2020 via telephone and she had been apprehensive. Forwarded sampling information/site access agreement. No response since.

Best faith efforts, as defined in RR-800 in Section 4.3, includes 'several different approaches and attempts to contact property owners and occupants'. Per the "Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin" document, 'the DNR expects at least two written attempts to gain access to a building'. Several best faith efforts to gain access and work cooperatively with these locations were made via telephone calls and emails on **December 6**, 2019, January 3, 2020, January 9, 2020, January 17, 2020, and January 24, 2020. Additionally, two letters were sent out to all occupants on January 24, 2020 and February 14, 2020, see the attached example letter with attachments from February 2020. Copies of the Record of Conversation and January 2020/February 2020 letters (for all locations) can be submitted to the DNR project manager, if requested/required.

To make the best use of our time/resources, Stantec intended to combine sampling at several locations on the same days. We wanted corroboration from the WDNR that all best faith efforts had been exhausted to attempt vapor intrusion assessment at the above locations, and to schedule sampling at the 407 W Silver Spring Rd property upon confirmation/approval from the WDNR. We are inquiring to identify if the WDNR would like to attempt to contact the property owners themselves for access, or would the best faith efforts status be satisfied given the above efforts?

Please feel free to reach out via email or cell to discuss. Thank you,

## Erin Gross P.G.

Staff Geologist

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