

Lesko, Robin A - DNR

From: Stanek, Linda K - DNR
Sent: Monday, September 11, 2023 11:07 AM
To: bill.kratzke@yahoo.com
Cc: pre@wi.rr.com; Hanson, David L - DNR
Subject: Continuing Obligations Audit - A1 Cleaners BRRTS # 02-46-552192
Attachments: CO Audit Form 4400-232 - A1 Cleaners.pdf; Supplemental checklist - photo logs - Inspection Logs.pdf

Bill,

On August 23, 2023 the DNR completed the on-site continuing obligations audit. I have attached the forms for the continuing obligations audit, Supplemental Checklist for Vapor Mitigation Continuing Obligations, photo logs and the inspection logs. The two (2) following inspection logs include:

- Cap inspection
- Vapor mitigation system

Based on the on-site audit, the following actions are required to remain in compliance with your final case closure with continuing obligations:

- Complete annual inspections for the Cover/Barrier (Form 4400-305)
- Complete annual and quarterly inspections for the Vapor Mitigation System (Form 4400-305)
- Complete annual O&M inspections (Annual O&M Inspection Form)
- Document system repairs on O&M Inspection Form and on Form 4400-305 (two new fans)
- Request to update permanent electrical connection of vapor mitigation system
- When updating the pavement, the DNR must be notified and approve any changes to this barrier. Guidance for Post Closure Modifications – Changes to Property Conditions After A State-Approved Cleanup can be found at <https://dnr.wi.gov/DocLink/RR/RR987.pdf>
- Obtain written approval from the DNR to change the use of the property to a residential exposure setting
- As stated in your Final Case Closure the Continuing Obligation letter, dated December 14, 2016, the inspections for the cover/barrier are to be completed annually and inspections for the vapor mitigation system are to be completed quarterly and annually, in accordance with the maintenance plan. All inspection logs must be kept up-to-date and on-site.

Upon completion of the required actions, please submit the documentation to me, via email, as well as electronically, with a copy of the inspection logs attached, to the DNR project manager who can be identified from the BRRTS database at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do> by searching the site using the BRRTS ID number and then looking into the “who” section.

This email serves as a reminder that the DNR is asking for the required documentation at this time. If you have any questions, please contact me or David Hanson at david.hanson@wisconsin.gov or 414-693-4156.

Thanks,

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

Linda Stanek

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