

DATE: June 26, 2018 FILE REF: FID #: 241043330
TO: File
FROM: Eric Amadi LA
SUBJECT: Conference Call - Retraction of Offsite Notification Letter for Notification of Continuing Obligation to the Union Pacific Railroad
Former Midwest Tanning Corporation Facility (currently known as Walmart Stores)
1200 Davis Avenue, South Milwaukee, WI 53172.
FID #: 241043330; BRRTS #: 02-41-556117

The DNR held a conference call today (June 26, 2018), to discuss the retraction of offsite notification letter issued to the Union Pacific Railroad (UPRR) regarding contamination migrating from the former Midwest Tanning Corp. (currently known as Walmart Stores)

Attendance: Walmart: Attorney George Marek and consultant Pat Patterson (PSI)
DNR: Michele Norman and Eric Amadi

Site Summary/Conference Call Points:

Subject site submitted closure request in 2016.

The closure request was paused to address off-site impacts.

Off-site letters were sent to the Union Pacific railroad UPRR and City of South Milwaukee, ROW

PSI feels that hex-Cr does not extend off-site; why?

MW-11 (near the UPRR property) was only tested for lead, not hex-Cr

MW-11 was abandoned prior to site redevelopment into Walmart Stores.

Total-Cr cannot be used to compare or extrapolate to hex-Cr (different analytical methods for Total-Cr Vs. hex-Cr).

- PSI is only trying to retract off-site letter to the UPRR property to the west, not to the City of South Milwaukee ROW on the south.

DNR needs site data evidence to prove that impact is limited onto the source property and has not extended onto the UPRR property.

Next Steps for Walmart and their consultant (PSI):

1. Need to submit a letter report justifying the reason(s) for retraction of the offsite notification letter to the UPRR property. Need to demonstrate that contamination is limited onto the source property and has not extended/migrated onto the off-site UPRR property to the west.
2. The DNR will need to review the justification/rationale and provide a response.

Later:

3. After the DNR concurs with the justification/rationale for the offsite UPRR retraction letter, a revised closure package needs to be prepared incorporating the changes and then submitted.