State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 2300 N. Dr. Martin Luther King, Jr. Drive Milwaukee WI 53212-3128

**Tony Evers, Governor** Preston D. Cole, Secretary Telephone 608-266-2621

WISCONSIN Toll Free 1-888-936-7463 **DEPT. OF NATURAL RESOURCES** TTY Access via relay - 711

April 7, 2021

George Marek, Esq. **Ouarles & Brady LLP** 411 East Wisconsin Avenue, Suite 2400 Milwaukee, WI 53202-4426

> Department Withdrawal of Case Closure Request Subject:

> > Former Midwest Tanning Corp.

222 North Chicago Avenue (Formerly 1200 Davis Avenue),

South Milwaukee, WI 53172

BRRTS #: 02-41-556117; FID #: 241043330

Dear Mr. Marek:

On November 29, 2016, the Wisconsin Department of Natural Resources (DNR) received an incomplete case closure request for case identified above. The closure request was prepared by your consultant, Intertek-PSI. The administrative review was paused on January 24, 2017, and additional information was requested. The DNR has had several communications with Intertek-PSI since 2017, regarding the incomplete closure request. The information required to complete the request was outlined in two emails/letters sent to you and your consultant on August 10, 2017 and October 4, 2019 (enclosed).

More than 60 days have passed since the last request, and the DNR still has not received the required information from you or your consultant. Therefore, the DNR cannot begin a technical review of the case closure request, and your case has been administratively withdrawn.

You will be required to submit a new case closure request package once the deficiencies outlined in the emails/letters referenced above are addressed. The new closure request must also meet the requirements of Wis. Admin. Code chs. NR 700 through NR 754 and ch. NR 140 in effect at the time of the resubmittal. The closure fees previously submitted will be carried forward for the new submittal. Upon receiving a complete case closure request, the DNR will review this site for case closure.

If you have any questions or concerns, please feel free to contact me at 414.405.0752 or eric.amadi@wisconsin.gov

Sincerely,

Eric Amadi - Hydrogelogist

Eric Amodi

Remediation & Redevelopment Program

Southeast Region, Milwaukee



Department Withdrawal of Case Closure Request Former Midwest Tanning Corp., South Milwaukee, WI FID #: 241043330; BRRTS #: 02-41-556117

## **Enclosures:**

WDNR, 2017: Former Midwest Tanning Corp., South Milwaukee, WI, dated August 10, 2017

WDNR, 2019: Update - Request to Retract Off-Site Notification Letter for Continuing Obligations and Residual Contamination (Form 4400-286)
Former Midwest Tanning Corp., 222 North Chicago Avenue (Formerly 1200 Davis Avenue), South Milwaukee, WI, dated October 4, 2019

cc: Patrick Patterson - Intertek-PSI, 821 Corporate Court, Waukesha, WI 53189 (e-mail) Larry Raether - Intertek-PSI, 821 Corporate Court, Waukesha, WI 53189 (e-mail) SER Case File #: 241043330; BRRTS #: 02-41-556117

### Amadi, Eric A - DNR

From:

Amadi, Eric A - DNR

Sent:

Thursday, August 10, 2017 5:03 PM

To: Cc:

Patrick Patterson

Subject:

Marek, George J. (George.Marek@quarles.com); Norman, Michele R - DNR (Michele.Norman@wisconsin.gov) FW: Former Midwest Tanning Corp; South Milwaukee, WI. FID #: 241043330; BRRTS Activity 02-41-556117

Attachments:

signed 4400-286(C&NW parcel).pdf; signed 4400-286(City of South Milwaukee).pdf; revised B.2.b.1 Residual Soil

Contamination-DC-BTV.pdf; revised B.2.b.2 Residual Soil Contamination-GW.pdf

# Hi Pat:

We suggest you draft the letters explaining why the concentrations are no longer cause for a continuing obligation or considered residual contamination. We also offer to review the letters before you send them. Let me know if you have questions. Thanks.

### Eric

### We are committed to service excellence.

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

### Eric Amadi

Phone: (414) 263-8639 Eric.Amadi@wisconsin.gov

**From:** Patrick Patterson [mailto:patrick.patterson@psiusa.com]

Sent: Thursday, July 27, 2017 2:40 PM

To: Norman, Michele R - DNR; Amadi, Eric A - DNR

Cc: George Marek

Subject: FW: Former Midwest Tanning Corp; South Milwaukee, WI. FID #: 241043330; BRRTS Activity 02-41-556117

Hi Michele and Eric,

PSI is compiling the requested data/information for the Midwest Tanning parcel as indicated in the April 17, 2017 email from Eric. With the revisions to the NR720 DC RCLs and the implementation of the Hygienetics Chromium test results indicating that all of the detected Chromium was attributable to Trivalent Chromium, PSI has determined that there is no offsite contamination attributable to the Midwest Tanning Parcel. As a result, PSI and our client would like to retract the notifications of contamination on: (1) the adjoining railroad right of way (ROW), which was related to only Chromium within soils and (2) on the City of South Milwaukee Davis Avenue ROW, which was generally related to Chromium and PAHs in soils. An Arsenic level of 8.1 mg/kg was detected in one of the six sidewall samples collected from along the Davis Avenue ROW, but we believe this level does not justify notification, since the background threshold value (BTV) for Arsenic is 8 mg/kg. We would like to have guidance regarding the retraction process. I have attached the notifications that were sent to the railroad and the City for your review, along with two diagrams showing the City of South Milwaukee-Owned Davis Avenue ROW.

Thank you,

Pat

Patrick J. Patterson, P.E., P.G., C.S.T.

### Senior Engineer

## PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI)



# BuildingBetterTogether.

821 Corporate Court | Waukesha, WI 53189 Office: 262.521.2125 Fax: 262.521.2471

patrick.patterson@psiusa.com | www.psiusa.com | Intertek.com/building

From: Amadi, Eric A - DNR [mailto:Eric.Amadi@wisconsin.gov]

Sent: Monday, April 17, 2017 6:17 PM

To: Patrick Patterson <patrick.patterson@psiusa.com>

Cc: Larry Raether <a href="mailto:larry.raether@psiusa.com">com</a>; Marek, George J. <a href="mailto:George.Marek@quarles.com">George.Marek@quarles.com</a>; Norman, Michele R -

DNR < Michele. Norman@wisconsin.gov>

Subject: RE: Former Midwest Tanning Corp; South Milwaukee, WI. FID #: 241043330; BRRTS Activity 02-41-556117

Hi Pat,

During our April 10, 2017, conference call, we promised to follow up with email. Below are our comments regarding the subject site closure submittal:

# General Comments and in accordance with Form 4400-202 (R/16):

- Revise Soil Tables to include chromium species (i.e. chromium valence specific see attached sample table); For results of chromium species/valence-specific data previously collected at the site, you may review the report, Notification of Phase II Sampling Results and Request for Case Closure, dated September 30, 2010, prepared by Sigma Group. Attached also is a response from the Department (dated April 2011), to a staff from your firm regarding species of chromium that need to be analyzed and thus would be acceptable;
- 2. Soil maps need to show pre-remediation extent of contamination; limits of excavation; post-excavation soil sample locations and contaminants detected;
- 3. Identify groundwater (GW) and direct contact (DC) RCL exceedances and extrapolate limits of residuals contamination greater than GW RCLs & DC RCLs (little ellipses may not provide clarity);
- 4. Transfer the extent of contamination iso-contours to a large or site-wide map with site barriers/features shown;
- 5. Some figures (soil maps; x-sections; etc.) may be revised due to the modifications outlined above;
- 6. Use distinguishing colors, lines; etc. to minimize confusion when displaying features (i.e. gas utility location; Approx. property line; etc.);
- 7. Need to provide vapor intrusion (VI) assessment, after you put together the residual soil and groundwater contamination maps. Justify sampling/not sampling (in accordance with the Department's vapor assessment guidance, Addressing vapor Intrusion at Remediation and Redevelopment Sites in Wisconsin, PUB-RR-800). Explain how the VI pathway is protected and what long term care is needed to maintain this protection. Also state how the property use change might affect the VI pathway.

# Specific:

Attached is sample GIS registry form (page 1 of 16) showing revised site address and parcel ID No. for use in site tables, maps, etc.

Midwest Tanning Corp; Former; 1200 Davis Avenue (Current Address: 222 N. Chicago Avenue, South Milwaukee, WI 53172).

When you have incorporated the suggested comments/revisions into the GIS registry packet, please send a hard copy of revised version for our comment and/or concurrence. We will let you know when to place the final document onto the CD. Let me know if you have any questions. Thanks.

Eric

We are committed to service excellence.

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

Eric Amadi

Phone: (414) 263-8639 Eric.Amadi@wisconsin.gov

PSI - <a href="www.psiusa.com">www.psiusa.com</a> - Offices Nationwide
Environmental Consulting \* Geotechnical Engineering
Construction Materials Testing & Engineering \* Industrial Hygiene
NDE \* Facilities & Roof Consulting \* Specialty Engineering & Testing

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Form 4400-286 (5/15)

Section B: ROW Notification: Residual Contamination and/or Continuing Obligations - Non-DOT ROWs

### KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

1400 Douglas Street Omaha, NE, 68179

Dear Mr. Fearnow:

I am providing this notification to inform you of the location and extent of contamination remaining in a right-of-way for which you are responsible, and of certain long-term responsibilities (continuing obligations) for which railroad of Union Pacific may become responsible. I investigated a release of:

unknown petroleum and RCRA metals

on 1200 Davis Avenue (Former), South Milwaukee, WI, 53172 that has shown that contamination has migrated into the right-of-way for which Union Pacific is responsible.

I have responded to the release, and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

### You have 30 days to comment on the proposed closure request:

The DNR will not review my closure request for at least 30 days after the date of this letter. As an affected right-of-way holder, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to the DNRcontact: 2300 N. Dr. Martin Luther King Jr. Drive, Milwaukee, WI, 53212, or at eric.amadi@wisconsin.gov.

### Residual Contamination:

### Soil Contamination:

Soil contamination remains at:

along the central portion of the western property line and near the southwest corner of the Former Midwest Tanning Corp parcel, which has been developed with a large retail facility.

The remaining contaminants include:

Chromium at concentrations of 87 and 88 mg/kg

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

The large portion of the known impacted soil fill material in the southwestern area of the large retail property has been removed from the former Midwest Tanning Corp. property and has been covered with pavement and 2 feet of clean fill soils.

If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If you or any other person plan to conduct utility or building construction for which dewatering will be necessary, you or that person must contact the DNR's Water Quality Program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>.

Continuing Obligations on the Right-of-Way (ROW): As part of the response actions, I am proposing that the following continuing obligations be used at the affected ROW. If my closure request is approved, you will be responsible for the following continuing obligations:

Form 4400-286 (5/15) Page 2 of -4

#### Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the right-of-way holder at the time of excavation will be responsible for the following:

- · determine if contamination is present,
- determine whether the material would be considered solid or hazardous waste,
- ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.
   Contaminated soil may be managed in-place, in accordance with s. NR 718, Wis. Adm. Code, with prior Department approval.

The right-of-way holder needs to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans from ingestion, inhalation or dermal contact.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

# GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300-254, is on the internet at <a href="http://dnr.wi.gov/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

If you have any questions regarding this notification, I can be reached at: (262) 521-2125 patrick.patterson@psiusa.com

Signature of sponsible party/environmental consultant for the responsible party

Date Signed

Fig. 10 - 28 - 16

Attachments

Contact Information

Legal Description for each Parcel:

# Notification of Continuing Obligations and Residual Contamination Form 4400-286 (5/15) C. I. Page

○ ○ ●	ffected property is: the source property (the source of conducted the cleanup (a deeded a deeded property affected by call a right-of-way (ROW) a Department of Transportation (	d property) ontamination from the so		perty is	s not awned b	y the pe	erson who
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Conta	act Information						
cleanu	onsible Party: The person resp p is: nsible Party Name Wal-Mart Sto	_	s form, and for conducti	ng the	environmen	tal inve	stigation and
	t Person Last Name	First		MI	Phone Num	ber (inc	ude area code)
Vick		Angela		P	(47	79) 204	1-2042
Addres			City		•	State	ZIP Code
2001 \$	SE 10th Street		Bentonville			AR	72716
E-mail	Angie.Vick@wal-mart.com						
Busine	of Party Receiving Notificati ss Name, if applicable: <u>C&amp;NW</u> Last Name		acific Railroad	1 24	IDhana Num	hor (inc	lude area code)
	Last Name Fearnow	Austin		MI	1	ber (inc )2) 544	r
Addres		trustiti	City	<u> </u>	(40		ZIP Code
	Douglas Street		Omaha			NE	68179
	ame and Source Property Industry) Name Midwest Tanning		City			State	ZIP Code
	Davis Avenue (Former)		South Milwa	ukee		WI	53172
DNR IE	O# (BRRTS#) -556117		(DATCP) ID#				23,,2
if you l above,	cts for Questions: have any questions regarding th or contact: onmental Consultant: Profess			ntact ti	ne Responsib	ole Part	y Identified
	t Person Last Name	First	.,	MI	Phone Num	ber (inc	lude area code)
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Addres	S	•	City	1	1		ZIP Code
821 C	orporate Court		Waukesha			WI	53189
E-mail	patrick.patterson@psiusa.com	1					
To rev	tment Contact: iew the Department's case file, o ment of: Natural Resources (D		nups or closure require	ments,	, contact:		
Addres		,	City		·	State	ZIP Code
	-					~ . ~ . ~	

Milwaukee

WI

Phone Number (include area code)

(414) 263-8639

53212

2300 N. Dr. Martin Luther King Jr. Drive

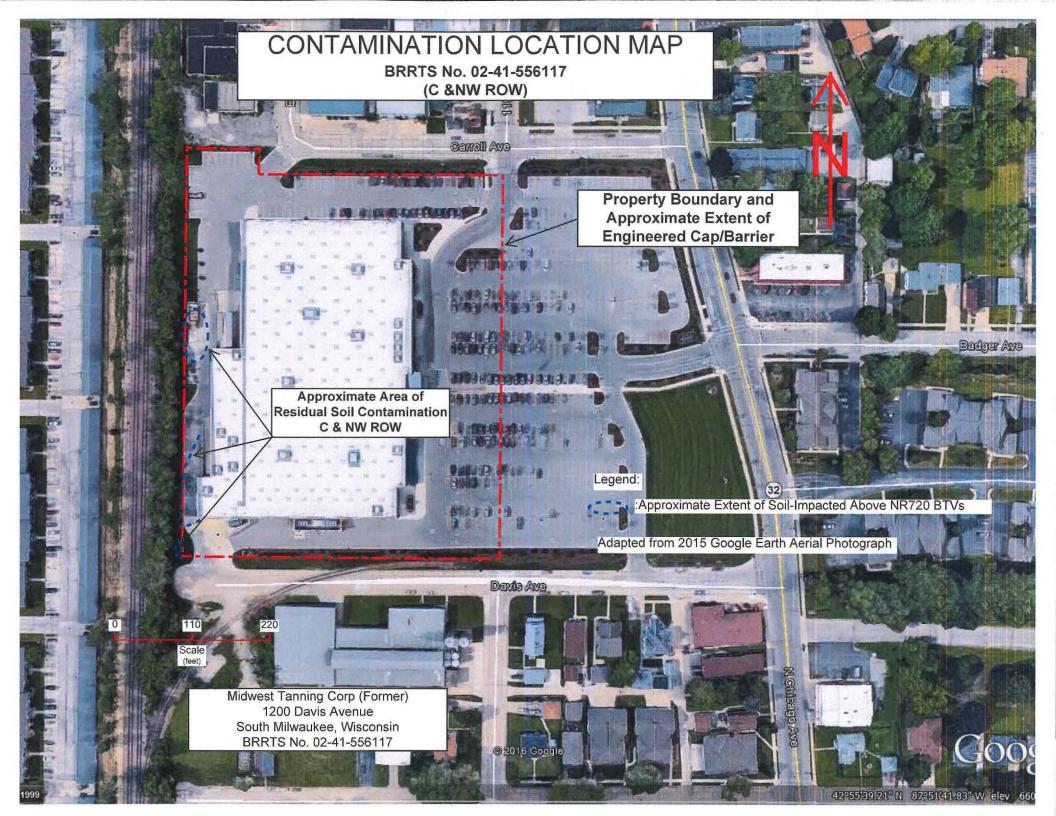
First

Eric

E-mail (Firstname.Lastname@wisconsin.gov) eric,amadi@wisconsin.gov

Contact Person Last Name

Amadi



Form 4400-286 (5/15)

# Section B: ROW Notification: Residual Contamination and/or Continuing Obligations - Non-DOT ROWS KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

2424 15th Avenue South Milwaukee, WI, 53172

Dear Ms. Mayzik:

I am providing this notification to inform you of the location and extent of contamination remaining in a right-of-way for which you are responsible, and of certain long-term responsibilities (continuing obligations) for which city of South Milwaukee may become responsible. I investigated a release of:

unknown petroleum and RCRA metals

on 1200 Davis Avenue (Former), South Milwaukee, WI, 53172 that has shown that contamination has migrated into the right-of-way for which city of South Milwaukee is responsible.

I have responded to the release, and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

## You have 30 days to comment on the proposed closure request:

The DNR will not review my closure request for at least 30 days after the date of this letter. As an affected right-of-way holder, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to the DNRcontact: 2300 N. Dr. Martin Luther King Jr. Drive, Milwaukee, WI, 53212, or at eric.amadi@wisconsin.gov.

### **Residual Contamination:**

### Soil Contamination:

Soil contamination remains at:

along the north side of Davis Avenue from the western end to about 120 feet to the east

The remaining contaminants include:

Benzo(a)pyrene at concentrations of 29.2 and 56.2 ug/kg; Arsenic at a concentration of 8.1 mg/kg; and Chromium at concentrations of 60.7 and 88 mg/kg

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

The large portion of the known impacted soil fill material in the above-referenced area has been removed from the former Midwest Tanning Corp. property and has been covered with pavement and 2 feet of clean fill soils.

If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If you or any other person plan to conduct utility or building construction for which dewatering will be necessary, you or that person must contact the DNR's Water Quality Program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>.

Continuing Obligations on the Right-of-Way (ROW): As part of the response actions, I am proposing that the following continuing obligations be used at the affected ROW. If my closure request is approved, you will be responsible for the following continuing obligations:

Form 4400-286 (5/15)

Page 2 of -4

# Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the right-of-way holder at the time of excavation will be responsible for the following:

- · determine if contamination is present,
- determine whether the material would be considered solid or hazardous waste,
- ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. Contaminated soil may be managed in-place, in accordance with s. NR 718, Wis. Adm. Code, with prior Department approval.

The right-of-way holder needs to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans from ingestion, inhalation or dermal contact.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

## GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at <a href="http://dnr.wi.gov/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

If you have any questions regarding this notification, I can be reached at: (262) 521-2125 patrick.patterson@psiusa.com

Signatuse of respon	sible party/environmental consultant for the re.	sponsible party Date Signed	
Ma	on behalf of Wal Mart Store	Start. LP 10/28/16	
Egen-			

Attachments

**Contact Information** 

Legal Description for each Parcel:

Form 4400-286 (5/15)

C. I. Page

The affected p	roperty is	:
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0	the source property (the source of the hazardous substance discharge), but the property is not owned by the person who conducted the cleanup (a deeded property)
---	--

O a deeded property affected by contamination from the source property

a right-of-way (ROW)

() a Department of Transportation (DOT) ROW

# 

# Contact Information

Responsible Party: The person responsible for sending this form, and for conducting the environmental investigation and cleanup is:

Responsible Party Name Wal-Mart Stores East, LP

Contact Person Last Name First			Mi	Phone Num	umber (include area code)			
Vick	Angela	Angela		(479) 204-2042		1-2042		
Address		City	<b></b>	<u></u>	State	ZIP Code		
2001 SE 10th Street		Bentonville			AR	72716		

E-mail Angie.Vick@wal-mart.com

## Name of Party Receiving Notification:

Business Name, if applicable: City of South Milwaukee

Title	Last Name	First		MI	Phone Numl	ber (inc	lude area code)
Ms.	Mayzik	Tamara			(41	14) 768	3-8051
Addres	SS		City			State	ZIP Code
2424 15th Avenue			South Milwaukee		WI	53172	

# Site Name and Source Property Information:

Site (Activity) Name Midwest Tanning Corp. (Former)

Address	City	State	ZIP Code
1200 Davis Avenue (Former)	South Milwaukee	WI	53172
DNR ID # (BRRTS#)	(DATCP) ID #		
02-41-556117			

### **Contacts for Questions:**

If you have any questions regarding the cleanup or about this notification, please contact the Responsible Party identified above, or contact:

Environmental Consultant: Professional Service Industries, Inc.

Contact Person Last Name	t Person Last Name First		MI	Phone Number (include area code				
Patterson	Patrick	i	J	(2	62) 521	1-2125		
Address	•	City			State	ZIP Code		
821 Corporate Court		Waukesha		-	WI	53189		
E-mail patrick.patterson@psiusa.com								

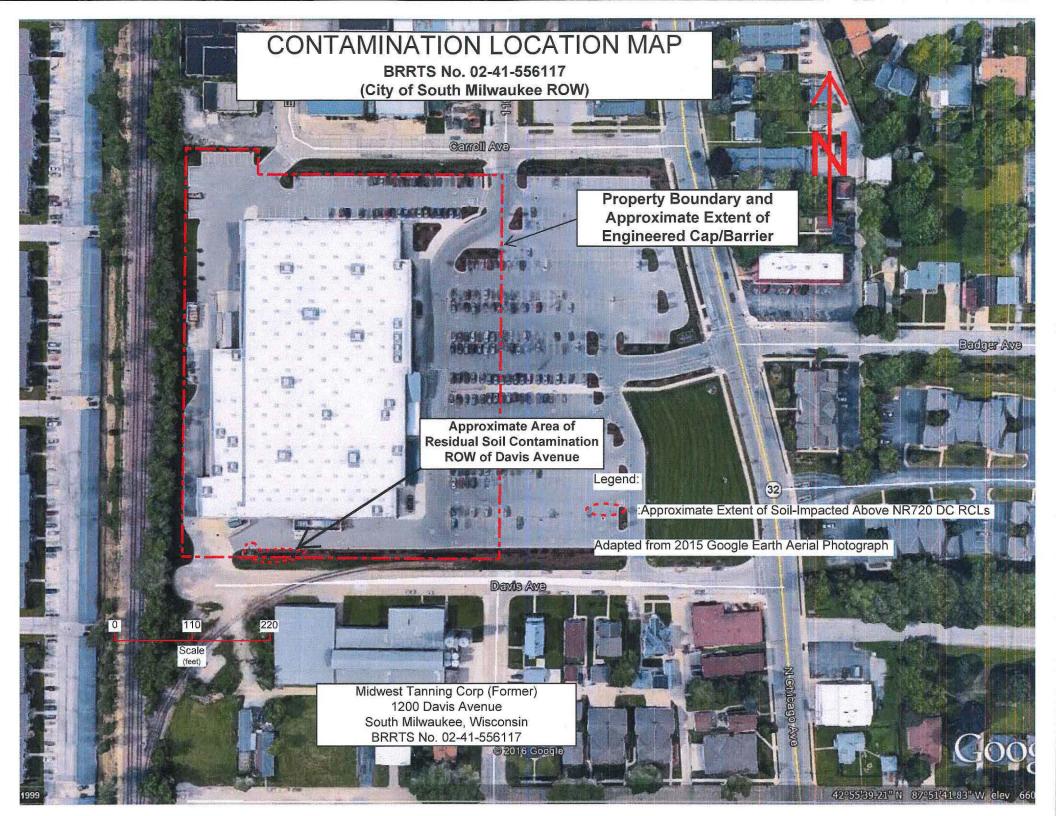
### **Department Contact:**

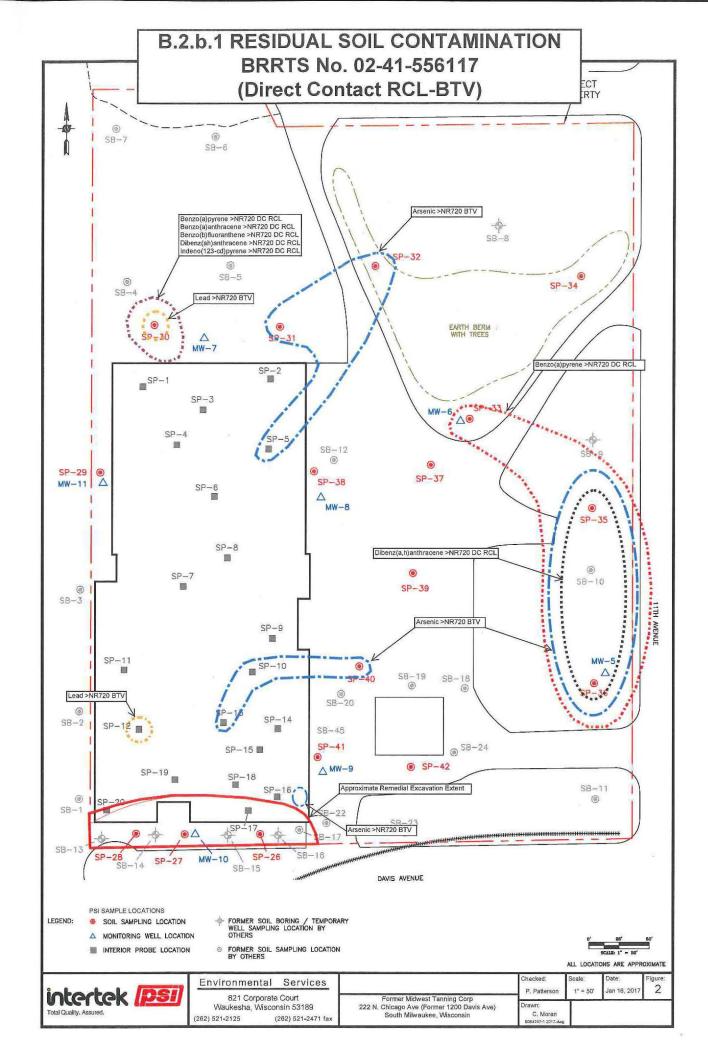
To review the Department's case file, or for questions on cleanups or closure requirements, contact:

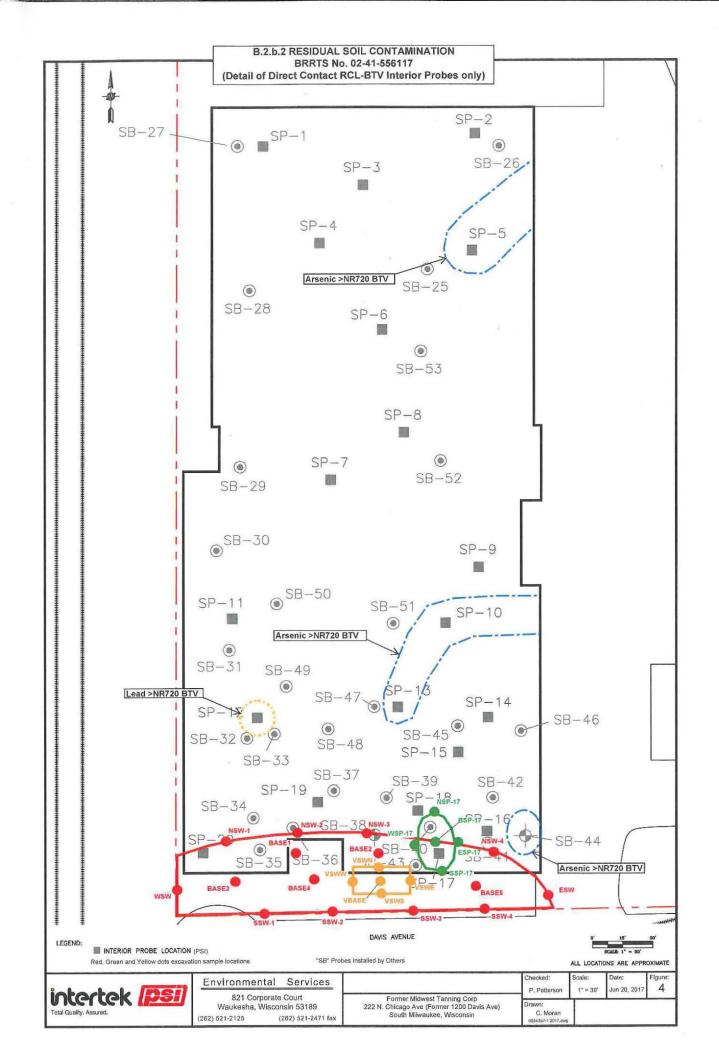
Department of: Natural Resources (DNR)

Address	,	City			State	ZIP Code
2300 N. Dr. Martin Luther King Jr.	Drive	Milwaukee			WI	53212
Contact Person Last Name	First		MI	Phone Num	ber (inc	lude area code)
Amadi			(41	(4) 263	-8639	
E-mail (Firetname Lastname@wisconsir	1000) ario amadi@wisa	ongin gay		<u> </u>		<del></del>

E-mail (Firstname.Lastname@wisconsin.gov) eric.amadi@wisconsin.gov







State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 2300 N. Dr. Martin Luther King, Jr. Drive Milwaukee WI 53212-3128

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621

Toll Free 1-888-936-7463 DEPT, OF NATURAL RESOURCES TTY Access via relay - 711

October 4, 2019

George Marek, Esq. Quarles & Brady LLP 411 East Wisconsin Avenue, Suite 2400 Milwaukee, WI 53202-4426

Subject:

Update - Request to Retract Off-Site Notification Letter for Continuing Obligations and

Residual Contamination (Form 4400-286)

Former Midwest Tanning Corp

222 North Chicago Avenue (Formerly 1200 Davis Avenue),

South Milwaukee, WI 53172

BRRTS #: 02-41-556117, FID #: 241043330

Dear Mr. Marek:

The purpose of this letter is to provide an update to your request that the Wisconsin Department of Natural Resources (DNR) approve the retraction letter for an October 2016, "Notification of Continuing Obligation and Residual Contamination" document that was sent to the Union Pacific Railroad company (UPRR). On September 5, 2019, the DNR received your email written in response to the DNR's August 2, 2019 email requesting an update on the retraction of the off-site notification letter to the UPRR, west of the subject site.

You referenced the June 26, 2018, conference call/DNR memo to the file in your email. The memo sets forth the next steps needed to complete the review of the request for offsite UPRR retraction letter as follows:

- 1. Walmart/PSI would submit a letter report justifying the reason(s) for retraction of offsite notification letter to the UPRR property. 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 would review the justification/rationale and provide response.
- 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.

PSI submitted a letter report, Summary Letter - Hygienetics Test Results, Former Midwest Tanning Corporation Parcel, South Milwaukee, WI (Letter), dated August 16, 2018. The Summary Letter presents a comparison between Hygienetics chromium data test results (total chromium and hexavalent chromium) and the PSI total chromium (Total-Cr) data test results. The Summary Letter showed that PSI did not collect samples for hexavalent chromium (hex-Cr) analyses which could have been used to compare with the hex-Cr data results obtained by Hygienetics and justify the presence/absence of hex-Cr at the sampling locations being compared.

Based on the information presented in the Summary Letter, the DNR does not concur with the data comparison used to justify the approval of the off-site UPRR retraction letter. On April 17, 2018, the DNR provided an email to you and PSI with recommendations for a stepped approach to address the off-site issue. The DNR still recommends this approach and has repeated it below:



RE: Update - Request to Retract Off-Site Notification Letter for Continuing Obligation and Residual Contamination (Form 4400-286)
Former Midwest Tanning Corporation Parcel
BRRTS Activity #: 02-41-556117; FID #: 241043330

- A stepped approach for sampling and analysis of hex-Cr in groundwater and/or soils we suggest starting
  with additional groundwater assessment for hex-Cr that follows the correct protocols for sampling and
  analysis. If hex-Cr has not migrated into groundwater, then you may be able to justify that the chromium
  release may have likely remained on the subject property. If hex-Cr is present in the groundwater, then
  further sampling of soil for hex-Cr will likely be needed;
- 2. Sample all site wells and determine groundwater flow direction;
- 3. Provide justification for not conducting TCLP test on the sample with highest Total-Cr (1,100 mg/kg);
- 4. Evaluate the need for cyanide test.

The DNR appreciates the actions you are taking to restore the environment at this site. If you have any questions regarding this letter, please contact me at 414.263.8639 or at <a href="mailto:eric.amadi@wisconsin.gov">eric.amadi@wisconsin.gov</a>

Sincerely,

Eric Amadi - Hydrogelogist

Remediation & Redevelopment Program

Southeast Region, Milwaukee

cc:

Patrick Patterson - PSI, Inc. (via email)

SER Case File #: 241043330; BRRTS #: 02-41-556117