Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 7, 2021

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

> Subject: Department Withdrawal of Case Closure Request City of South Milwaukee Vacant Parcel Walmart Super Center #5667 222 North Chicago Avenue South Milwaukee, WI 53172 BRRTS #: 02-41-556175; FID #: 341189420

Dear Mr. Marek:

On January 31, 2018, 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 also paused on January 31, 2018, and additional information was requested. The DNR has had several communications with Intertek-PSI since 2018, regarding the incomplete closure request. The information required to complete the request was outlined in two emails sent to you and your consultant on March 5, 2018 and September 27, 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Therefore, the DNR cannot begin a technical review of the case closure request, and your case has been administratively withdrawn.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 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 Amade

Eric Amadi - Hydrogelogist 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, 2018: Incomplete Administrative Review Reminder, City of South Milwaukee Vacant Parcel, South Milwaukee, WI, dated March 5, 2018

WDNR, 2019: Request for Update, City of South Milwaukee Vacant Parcel, 222 North Chicago Avenue, South Milwaukee, WI, dated September 27, 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 #: 341189420; BRRTS #: 02-41-556175

Amadi, Eric A - DNR

From:	Amadi, Eric A - DNR
Sent:	Monday, March 05, 2018 12:12 PM
То:	Patrick Patterson
Cc:	angie.vick@wal-mart.com; Yang, Chue Yee - DNR (ChueYee.Yang@wisconsin.gov)
Subject:	FW: Incomplete Administrative Review Reminder for 02-41-556175

Hi Pat:

Please let us know of the status of the missing information (see below in **bold fonts**) requested to complete the administrative review of this site. 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

-----Original Message-----From: PK_SW584_GRCL@wi.gov [mailto:PK_SW584_GRCL@wi.gov] Sent: Monday, March 05, 2018 12:00 PM To: Amadi, Eric A - DNR <Eric.Amadi@wisconsin.gov> Subject: Incomplete Administrative Review Reminder for 02-41-556175

33 days have elapsed since the Administrative Review of Case Closure - GIS Registry Form was paused on 01/31/2018 for:

02-41-556175 CITY OF SOUTH MILWAUKEE VACANT PARCEL 222 N CHICAGO AVE, SOUTH MILWAUKEE

Please contact the Consultant/RP regarding the status:

A3: Site Investigation Report has been received (per NR716)

Attachment B 3D: Monitoring Wells

From:	Amadi, Eric A - DNR
Sent:	Friday, September 27, 2019 5:02 PM
То:	'Patrick Patterson'
Cc:	Marek, George J. (MKE x1537); Larry Raether; Norman, Michele R - DNR
	(Michele.Norman@wisconsin.gov)
Subject:	RE: Request for Update - City of South Milwaukee Vacant Parcel, 222 North
	Chicago Avenue South Milwaukee, WI 53172. BRRTS #: 02-41-556175

Hi Pat:

Thank you for your email. As you know, each site is different and we evaluate each submittal to meet the NR 700 requirements. Thus, when the requested items are addressed and submitted to us, we would conduct a review and determine if data gaps exist and/or if closure requirements have been met. I look forward to working with you and getting to the "finish line" on this project. Please let us know if you have questions.

Thanks again.

Eric

We are committed to service excellence. Visit our survey at <u>http://dnr.wi.gov/customersurvey</u> to evaluate how I did.

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

From: Patrick Patterson <<u>patrick.patterson@intertek.com</u>
Sent: Friday, September 6, 2019 8:37 AM
To: Amadi, Eric A - DNR <<u>Eric.Amadi@wisconsin.gov</u>
Cc: Marek, George J. (MKE x1537) <<u>george.marek@quarles.com</u>>; Larry Raether
<<u>larry.raether@intertek.com</u>
Subject: RE: Request for Update - City of South Milwaukee Vacant Parcel, 222 North Chicago Avenue South Milwaukee, WI 53172. BRRTS #: 02-41-556175

Hi Eric,

We apologize for allowing this case to sit for this extended time period. You sent an email to us back on December 7, 2018 requesting additional information, which specifically addressed five items pertaining to maps showing revised isocontour lines for RCLs and a map regarding vapor risk areas along with other revisions to the previously submitted closure documents. If these items are addressed would that get this case back on track for case closure in the future? Let us know and we can get you this requested information.

Thanks, Pat Patrick J. Patterson, P.E., P.G., C.S.T. Senior Engineer Building & Construction Intertek-PSI

Office 262-521-2125 Email <u>patrick.patterson@intertek.com</u> www.intertek.com/building



Intertek-PSI, 821 Corporate Court, Waukesha, WI 53189

Total Quality. Assured.

From: Amadi, Eric A - DNR <<u>Eric.Amadi@wisconsin.gov</u>>
Sent: Tuesday, September 3, 2019 2:10 PM
To: Patrick Patterson <<u>patrick.patterson@psiusa.com</u>>; Marek, George J. (MKE x1537)
<<u>george.marek@quarles.com</u>>
Cc: Norman, Michele R - DNR <<u>Michele.Norman@wisconsin.gov</u>>
Subject: Request for Update - City of South Milwaukee Vacant Parcel, 222 North Chicago Avenue South
Milwaukee, WI 53172. BRRTS #: 02-41-556175

Hi Pat and George:

I'm writing to request an update on the requested closure revisions for subject site.

On 12/07/2018, the DNR reviewed the subject for closure and requested additional information (see <u>BOTW</u>) [dnr.wi.gov]. On 01/29/2019, the DNR received a semi-annual progress update (for the period: 7/1/2018 - 12/31/2018), indicating that PSI is in the process of preparing the requested closure revisions. On 07/17/2019, the DNR received the most current semi-annual progress update (for the period: 01/01/2019 - 06/30/2019). However, the most current progress update neither addressed the requested additional information nor preparation of the requested closure revisions.

Instead, the most current progress update (received on 07/17/2019), indicated that PSI has prepared a draft of Site Investigation and Remedial Action Report (SIRAR), and following review, it was submitted to the DNR in June 2018.

Please provide us with the update of the requested closure revisions. Let us know if you have questions.

Thanks.

We are committed to service excellence.

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

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

Total Quality. Assured.

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http://www.intertek.com

Eric