



December 11, 2018

Allin V. Walker & Margaret Lockwood Revocable Trust
Mr. Allin Walker and Ms. Margaret Lockwood
7 S. 2nd Ave
Sturgeon Bay, WI 54209

Subject: Request for Site Documentation
Sturgeon Bay Launderers & Cleaners (Former)
7 S. 2nd Ave, Sturgeon Bay, WI
BRRTS Activity # 02-15-576022

Dear Mr. Walker and Ms. Lockwood:

On September 10, 2015, Mach IV Engineering, on behalf of the Allin V. Walker & Margaret Lockwood Revocable Trust, notified the Wisconsin Department of Natural Resources (DNR) that volatile organic compounds (VOCs) and gasoline contamination had been detected at the site described above.

Based on the information that has been submitted to the DNR regarding this site, we believe you are responsible for investigating and restoring the environment at the above-described site under Wis. Stat. § 292.11, known as the hazardous substances spills law.

The last site update in our records is dated January 31, 2018, from your consultant Mach IV. At that time, they indicated they were preparing a closure submittal. Through phone conversation records I understand that some site investigation and remedial actions have taken place at the site. As I explained via email on December 10, 2018, the DNR has not received submittals required by Wis. Adm. Code chs. NR 700 through 754, such as a Work Plan, Site Investigation Report or Remedial Action Documentation Report. We have no evidence in the DNR case file of the site work completed. These submittals are overdue and need to be prepared and submitted to the DNR for review.

Steps to Take:

1. Within the next 10 days, by December 21, 2018, please submit an electronic copy of sample results from the site investigation so that we can assess the degree and extent of contamination that existed at the site.
2. Within 60 days, by February 9, 2019, submit a Site Investigation Report (per Wis. Adm. Code ch. NR 716) and a Remedial Action Documentation Report (per Wis. Adm. Code ch. NR 724). These documents are typically due within 60 days of completion of each activity.
3. If you wish to have the DNR complete a formal written review on these reports prior to a closure request, please submit the appropriate fee (per Wis. Adm. Code ch. NR 749) for each report.
4. Unless otherwise directed, submit one paper copy and one electronic copy of the reports. To speed processing, correspondence should reference the BRRTS number shown at the top of this letter.
5. If you do not take action within these timeframes, the DNR may initiate enforcement action against you.

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All correspondence should be submitted to:

BJ LeRoy
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
2984 Shawano Ave
Green Bay, WI 54313

Please contact me at BJ.LeRoy@Wisconsin.gov or at 920-662-5164 if you have any questions.

Thank you,



B.J. LeRoy, PG
Hydrogeologist
Remediation and Redevelopment Program

cc: Chad Fradette, Evergreen Consultants, LLC (chad@evergreenwis.com)
Robert Mach, Mach IV Engineering and Surveying, LLC (rmach@mach-iv.com)