

From: Amadi, Eric A - DNR
Sent: Monday, October 21, 2019 12:28 PM
To: 'Steve Newlin'
Cc: Dorman, Jennifer S - DNR
Subject: RE: [EXT] WDNR Case Closure Form 4400-202 for 02-41-580017 Acknowledgement

Hi Steve:

I took some time off (just got back today).

We need a "**stand alone**" site investigation report (SIR) prepared in compliance with the requirements outlined in the NR 716, Wis. Adm. Code (NR 716).

I believe the SIR per NR 716, could address most of the missing items. Let us 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

-----Original Message-----

From: Steve Newlin <SNewlin@apexc.com>
Sent: Wednesday, October 9, 2019 2:38 PM
To: Amadi, Eric A - DNR <Eric.Amadi@wisconsin.gov>
Cc: Dorman, Jennifer S - DNR <Jennifer.Dorman@wisconsin.gov>
Subject: RE: [EXT] WDNR Case Closure Form 4400-202 for 02-41-580017 Acknowledgement

Eric,

I am confused by your email below. These items on your list below are in our Closure Request. What exactly is missing and why is this incomplete?

Steve Newlin
Sr Project Manager

O) 847-956-8589 x3210 M) 847-687-8095

-----Original Message-----

From: eric.amadi@wisconsin.gov <eric.amadi@wisconsin.gov>
Sent: Friday, October 4, 2019 4:21 PM
To: Steve Newlin <SNewlin@apexc.com>

Cc: jennifer.dorman@wisconsin.gov

Subject: [EXT] WDNR Case Closure Form 4400-202 for 02-41-580017 Acknowledgement

CAUTION

This email confirms on 10/04/2019 the Wisconsin Department of Natural Resources (DNR) Remediation and Redevelopment (RR) Program received Case Closure Form 4400-202 (R 08/16) with fee(s) for:

02-41-580017 BRIGHT CLEANERS
7249 S 76TH ST, FRANKLIN

The Project Manager conducted an initial Administrative Review of your submittal on 10/04/2019 and determined the following items and/or attachment(s) are missing, incorrect or incomplete:

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

(Summary)(3Ai): Summary of site investigation history (see Attach. C)

(Summary)(3Aii): Identification of offsource contamination and impacts

(Summary)(3Aiii): Identification of structural impediments to site investigation/remediation completion

(Summary)(3Bi): Description of degree and extent of soil contamination

(Summary)(3Bii): Description of concentration(s) and types of contaminants in upper four feet of soil

(Summary)(3Biii): NR 720 method used to establish the soil cleanup standards for this site

(Summary)(3Ci): Description of degree and extent of groundwater contamination

(Summary)(3Cii): Description of the presence of free product, including thickness, depth and location(s)

(Summary)(3Di): Description of vapor migration pathway assessment?

(Summary)(3Dii): Identification of applicable DNR action levels and the land use classification used

(Summary)(4A): Summary of remedial action history, listing of previous action reports (see Attach. C)

(Summary)(4C): Description of active remedial actions taken at source property (see Attach. A7)

(Summary)(4F): Description of residual soil contamination within four feet of ground surface

(Summary)(4G): Description of residual soil contamination above observed low water table

(Summary)(4H): Description of how residual contamination will be addressed

(Summary)(4I): If GW natural attenuation in use, describe effectiveness

(Attachment B)(2B): Residual Soil Contamination

(Attachment B)(3B): Groundwater Isoconcentration

(Attachment B)(5A): One or more photographs documenting the structural impediment feature(s)

(Attachment C)(1): Site investigation documentation

(Attachment C)(2): Investigative waste

(Attachment C)(3): Methodology description

(Attachment C)(4): Construction documentation

(Attachment C)(5): Decommissioning of remedial systems

(Attachment C)(6): Other

(Attachment D)(1): Maintenance action descriptions

(Attachment D)(2): Location map(s)

(Attachment D)(3): Photographs

(Attachment D)(4): Inspection log

(Attachment E)(1): Checkbox(es) indicating monitoring well status

(Signatures)(3): Hydrogeologist Certification

The Department does not consider your closure request complete, nor will the PM begin the technical review of your request, until the deficiencies listed above are corrected. Our regional Closure Committees typically meet on the first Thursday of each month. Please keep this date in mind for your future planning.

You may contact DNR Project Manager Eric Amadi at eric.amadi@wisconsin.gov or (414) 263-8639 with any questions.

For more information on the RR Program, please visit

<https://nam02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fdnr.wi.gov%2Ftopic%2FBrownfields%2F&data=02%7C01%7Csnewlin%40apexc.com%7Ce45f7cbf259a4ab6c6c208d74910b88b%7C75fa43a668854a3880d861c471bae2dd%7C1%7C0%7C637058208492150327&reserved=0>

This email sent to:

eric.amadi@wisconsin.gov
jennifer.dorman@wisconsin.gov
snewlin@apexc.com
tmeyers@phillipsedison.com
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