

**From:** Amadi, Eric A - DNR  
**Sent:** Friday, November 15, 2019 3:32 PM  
**To:** Steve Newlin  
**Subject:** Phone Call - Response to Request for Update - Incomplete Administrative Review Reminder for Bright Cleaners Property, Franklin, WI. BRRTS #: 02-41-580017, FID #: 241928940

<https://dnr.wi.gov/files/PDF/forms/4400/4400-316.pdf>

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Hi Steve:

Thanks for your phone call today (15Nov2019) in response to our request for status update sent to you on November 6, 2019 . We discussed the administrative review of the subject site and the requested information needed to complete the review. I indicated to you that we need the "stand alone" Site Investigation (SI) Report, prepared in accordance with NR 716, Wis. Adm. Code. We also discussed the requirement for signatures per NR 712, Wis. Adm. Code.

I indicated to you that the SI Workplan Preparation Report and the SI Report Preparation Checklists can be valuable tools in assuring regulatory compliance. Included above are the links.

I look forward to receiving the requested information to complete the administrative review of the subject site. Please 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](mailto:eric.amadi@wisconsin.gov)

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

From: Amadi, Eric A - DNR  
Sent: Wednesday, November 6, 2019 12:55 PM  
To: Steve Newlin <[SNewlin@apexc.com](mailto:SNewlin@apexc.com)>  
Subject: FW: Request for Update - Incomplete Administrative Review Reminder for Bright Cleaners Property, BRRTS #: 02-41-580017

Hi Steve:

On October 21, 2019, I sent you an email requesting a "stand alone" site investigation report (SIR) prepared in compliance with the requirements outlined in the NR 716, Wis. Adm. Code (NR 716). Please see email below (dated November 6, 2019), regarding incomplete administrative review reminder for the site, (Bright Cleaners Property - BRRTS #: 02-41-580017). Let me know of the status/update of the requested "stand alone" SIR. Also let me know if you have questions.

Thanks.

Eric

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

Eric Amadi

Phone: (414) 263-8639

[eric.amadi@wisconsin.gov](mailto:eric.amadi@wisconsin.gov)

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

From: [PK\\_SW584 GRCL@wi.gov](mailto:PK_SW584_GRCL@wi.gov) <[PK\\_SW584 GRCL@wi.gov](mailto:PK_SW584_GRCL@wi.gov)>

Sent: Wednesday, November 6, 2019 12:00 PM

To: Amadi, Eric A - DNR <[Eric.Amadi@wisconsin.gov](mailto:Eric.Amadi@wisconsin.gov)>

Subject: Incomplete Administrative Review Reminder for 02-41-580017

33 days have elapsed since the Administrative Review of Case Closure Form was paused on 10/04/2019 for:

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

Please contact the Consultant/RP regarding the status:

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