

Stanek, Linda K - DNR

From: Stanek, Linda K - DNR
Sent: Tuesday, November 17, 2020 1:02 PM
To: brian.schneider@graef-usa.com
Cc: Alessi, Timothy G - DNR
Subject: Spic and Span Inc (FMR) BRRTS #02-41-585636

Brian,

After an initial review of your ESA Phase II, updated Site Investigation Report, and your recommendation for further investigative actions, the DNR recommends completing your site investigation prior to a DNR review. However, if you would like to submit your current report for a review, the DNR recommends including the following items for a complete SI submittal:

Provide additional visual aids:

- A Site Layout Map with clear property boundaries, road/access points, buildings in relationship to the property, and land uses on adjacent properties. (NR 716.15 (2)(c)6)
- A better Site Layout Map with clear identification of Soil Boring and Vapor sampling locations
- A Site Layout Map with previously reported discharges: location of all former USTs and previous site investigation activities (NR 716.15 (2)(d))
- A Geologic Cross Section including a reduced insert diagram of the site layout map indicating the location of the cross section transect. The Geologic Cross Section should also include the areal and vertical extent of contamination (NR 716.15(4)(d) 1.,2.)
- An Isoconcentration Map with contaminate concentrations (NR 176.15 (4)(c)). Include NR 720 RCL exceedances on the map

Provide additional information:

- The Responsible Party's correct email address (NR 716.15(2)(c)2)
- Property zoning
- Depth to bedrock
- As stated in your report, natural attenuation may be a remedial option. Provide an estimate of contaminant mass in the source area along with necessary supporting information. (NR 716.11 (3)(d))
- Management of Investigative waste (NR 716.11 (6), (7))
- Deed and Locational Information (NR 716.15 (5))

If you have any questions please contact me at (414) 316-0208 or linda.stanek@wisconsin.gov.

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Linda Stanek

Hydrogeologist – Bureau of Remediation and Redevelopment

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