Amadi, Eric A - DNR

From: Amadi, Eric A - DNR
Sent: Thursday, March 10, 2022 11:12 AM
To: Scaro, Ed
Cc: Alessi, Timothy G - DNR
Subject: RE: Request for Disclosure of Documents for Falk Corp (Main Plt)/Falk Landfill - Open BRRTS #: 02-41-000923
Attachments: Falk_Landfill_Activity_Report_2022.03.09.pdf

Hi Ed:

The Department of Natural Resources (Department) has received your email below dated March 4, 2022. You have requested access to review the Department's file regarding this discharge (BRRTS #: 02-41-000923). Your plan is to review the file documents and then decide whether you need to hire a consultant to address the Department's concerns.

At this time, the requested documents are not available. However, as shown in our BRRTS database (see attached), the reported soil contamination occurred at the referenced site and the discharge included substances related to:

- Petroleum - Unknown Type
- Solvent - Chlorinated

The following facts also exist regarding the referenced site:

- The Landfill occupies approximately 17 acres of land located ¼ mile north of Rawson Avenue at the northern end of 13th Avenue in the City of South Milwaukee.
- The Landfill was originally licensed in 1972 (with license number 1882); and operated under Conditional Plan of Operation Approval, dated January 31, 1985.
- The 1993 discharge of petroleum and chlorinated substances (at the Landfill) was reported to the Department on December 6, 1993.
- The site was closed as a landfill and closure documentation (final cover/cap - compacted clay fill, rooting zone, top soil, and vegetation; constructed on 9.3 acres) was approved by the Department on October 23, 2019.
- The Conditional Closure Plan Modification approval that the Department issued on January 7, 2020, allows placement of low-hazard waste material on top of the landfill, if approved by the Department.
- Semi-Annual Groundwater Quality Monitoring is on-going (for selected parameters).

Based on the information outlined above, it appears that direct contact threat due to soil contamination has been addressed through soil cover/cap and vegetation.

Therefore, the Department requests that you submit a work plan (by April 12, 2022), to evaluate groundwater contamination at the site related to the reported petroleum and chlorinated solvent discharge.

Please let us 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) 405-0752
eric.amadi@wisconsin.gov

From: Scaro, Ed <Ed.Scaro@RegalRexnord.com>
Sent: Wednesday, March 9, 2022 6:38 PM
To: Amadi, Eric A - DNR <Eric.Amadi@wisconsin.gov>
Cc: Alessi, Timothy G - DNR <timothy.alessi@wisconsin.gov>
Subject: Request for Disclosure of Documents for Falk Corp (Main Plt)/Falk Landfill - Open BRRTS #: 02-41-000923

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Eric:

In follow up to this e-mail below, I have not seen a response regarding our request for disclosure of documents held by the Department.

Please respond at your earliest convenience so we can address the Department's concerns under the schedule requested.

Thank you.

Ed

Ed Scaro
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Not indicative of legal entity

From: Scaro, Ed
Sent: Friday, March 4, 2022 10:45 AM
To: Amadi, Eric A - DNR <Eric.Amadi@wisconsin.gov>
Cc: Alessi, Timothy G - DNR <timothy.alessi@wisconsin.gov>
Subject: RE: Skype Call Follow up - Falk Corp (Main Plt)/Falk Landfill - Open BRRTS #: 02-41-000923

Eric:

In follow up to this e-mail, we have reviewed our records and cannot locate any information regarding the 1993 discharge (location: 13th Ave. North of Rawson Ave., City of South Milwaukee) associated with the Open BRRTS #: 02-41-000923. Could you provide us with access to review the file the Department has regarding this issue? My thought would be that I could come in and review the documents and then decide whether we need to hire a consultant to

address the Department's concerns. As of now, we cannot develop a work plan because we do not understand what issue we are addressing.

Please let me know your thoughts on this request.

Thank you.

Ed

Ed Scaro
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From: Amadi, Eric A - DNR <Eric.Amadi@wisconsin.gov>
Sent: Friday, February 18, 2022 3:19 PM
To: Scaro, Ed <Ed.Scaro@RegalRexnord.com>
Cc: Alessi, Timothy G - DNR <timothy.alessi@wisconsin.gov>
Subject: Skype Call Follow up - Falk Corp (Main Plt)/Falk Landfill - Open BRRTS #: 02-41-000923

CAUTION External email. Confirm links and attachments before opening.

Hi Ed:

As a follow up to our Skype call today (18Feb2022), the Department of Natural Resources (DNR) has received the April 2021 Groundwater Monitoring results, for the Falk Landfill (Site) discussed during our call. It's is the understanding of the DNR that a semi-annual groundwater monitoring is being conducted at the Site by your consultant, TRC. The DNR looks forward to the forthcoming October 2021 round of groundwater monitoring results.

During our call, we discussed the mix-up between the 1987 spill and the 1993 discharge and how to bring the open case (BRRTS #: 02-41-000923) to closure and/or path forwards. The DNR provided the following comments to clarify the mix-up between the spill and discharge:

- the 1987 spill (location: 3001 W. Canal St., Milwaukee, WI; BRRTS #: 04-41-042045), is closed; and,
- the 1987 spill is separate from the 1993 discharge (location: 13th Ave. North of Rawson Ave., City of South Milwaukee) associated with the Open BRRTS #: 02-41-000923.

Path forwards:

- you indicated you would send the April 2021 Groundwater Monitoring results and would provide the October 2021 round of groundwater monitoring results when available, and proceed from there; however,

- the DNR emphasized the need for a work plan to address the contamination.

Please note that a work plan (in accordance with Wis. Admin. Code § NR 716.07 and Wis. Admin. Code § NR 716.09), to address the 1993 discharge is required by April 12, 2022, as indicated to you in the email dated February 11, 2022 .

Please let me know if you have comments.

Thanks.

Eric

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

Eric Amadi
Phone: (414) 405-0752
eric.amadi@wisconsin.gov

02-41-000923 FALK CORP (MAIN PLT)

Location Name: FALK LANDFILL
Activity Start Date: 1993-12-06
Activity End Date:
Address: 13TH AVE N OF RAWSON AVE
Activity Type: ERP
Muni: SOUTH MILWAUKEE **Zip:** 53172
File Location:
Region: SE **Region of Management:** SE
DSPS No:
County: Milwaukee
DATCP Case No:
DATCP Spill No:
FID: 241514790 **EPA Cerclis ID:**
Acres: ☐ Right-of-Way ☐ Acres > 100
Activity Address:
PLSS: NE 1/4 of the SW 1/4 of Sec 02, T05N, R22E **Latitude:** 42.9193869 **Longitude:** -87.8656247

Location Comment: UPDATED LIC #1882 TO LTC AND FAC STATUS TO CLOSED 7/9/20 - JB; UDATD CONTACT INFO PER EMAIL REC'VD 11/29/16-HJ 121516;UPDATD CONTACT INFO PER CONVER W/TOM FROST-HJ 050208;UPDATED MAILING ADRR-HJ 121707;FKA: FALK CORP LANDFILL PER EMAIL DATED 021607 FAC HAD A CHG OF OWNERSHIP & NAME CHG-HJ 030707;NOTE: PREV ASSIGNED FID#241008240 ==>FALK CORP LF #1882 NO LONGER ON SHWIMS, BUT IS RECOGNIZED ON ENV SITE REGISTRY & BWM FILE XREF. NOTE:THE

Activity Comment:

☐ Transferred to DSPS ☐ Transferred to DATCP ☐ Transferred to WMM ☐ Tracked by DSPS ☐ Created by DSPS
☐ PECFA Eligible ☐ PECFA 80K ☐ PECFA 80K Failure ☐ Above Ground Storage Tank ☐ Co-Contamination
☐ VPLE at Location ☐ VPLE Inactive ☐ General Property at Location ☐ Drycleaner ☐ Superfund ☐ Superfund NPL
☐ Status Unclear (Mask BOTW) ☑ Geo-Located ☐ On GIS Registry

Other Activities at this Location

Activity Detail No	Type	Activity Detail Name	Start Date	End Date
04-41-042045	SPILL	3001 W CANAL ST [HISTORIC SPILL]	1987-06-19	1987-06-19
15-41-582722		FALK LANDFILL	2018-07-20	

Actions

Action Date	Code	Action Name / Comment	Audit
1993-12-06	**1**	**Notification of Hazardous Substance Discharge**	Added 01/02/1996 by INIT_LOAD
1995-12-01	**41**	**Remedial Action Report Received**	Added 04/07/1998 by CHUNGP
2000-12-04	**43**	**Site Activity Status Update Received** EXCEEDANCE DATA	Added 12/18/2001 by SOLOMK
2011-09-07	**130**	**DNR Regulatory Reminder Sent** Vapor Intrusion (VI) Assessment Notification Ltr Sent	Added 09/13/2011 by S71584
2012-06-15	**200**	**Push Action Taken** LTR SENT - REQUEST FOR UPDATE	Added 06/18/2012 by HANSODL
2014-06-20	**99**	**Miscellaneous** SITE IS IN WMM	Added 07/02/2014 by VANGM
2016-05-18	**99**	**Miscellaneous** CONTACT WITH SELF-DESCRIBED STATE ASSEMBLY CANDIDATE; RE: SOURCE OF "MOLYBDENUM" IN AREA WELLS.	Added 05/20/2016 by DORMAJ
2017-01-05	**807**	**Registry of Waste Disposal Site - SHWIMS Listing**	Added 01/05/2017 by KAELIM
2017-01-05	**170**	**Registry of Waste Disposal Site Screening Completed**	Added 01/05/2017 by KAELIM
2017-01-05	**805**	**Licensed Landfill or Historic Fill Site**	Added 01/05/2017 by KAELIM
2019-04-05	**99**	**Miscellaneous** CONDITIONAL LOW HAZARD WASTE GRANT OF EXEMPTION	Added 07/26/2019 by DORMAJ
2019-05-08	**99**	**Miscellaneous** CONDITIONAL LOW HAZARD WASTE GRANT OF EXEMPTION	Added 07/26/2019 by DORMAJ
2019-07-09	**99**	**Miscellaneous** CONDITIONAL LOW HAZARD WASTE GRANT OF EXEMPTION	Added 07/26/2019 by DORMAJ
2020-08-17	**130**	**DNR Regulatory Reminder Sent** EMERGING CONTAMINANTS REMINDER LETTER	Added 08/18/2020 by S71584
2021-02-25	**99**	**Miscellaneous** LOW-HAZARD EXEMPTION APPROVAL REQUEST - PALERMO VILLA	Added 06/08/2021 by JORGET
2021-04-02	**99**	**Miscellaneous** LOW-HAZARD EXEMPTION APPROVAL REQUEST ADDENDUM - PALERMO VILLA	Added 06/08/2021 by JORGET

02-41-000923 FALK CORP (MAIN PLT)

Action Date	Code	Action Name / Comment	Audit
2021-04-06	**130**	**DNR Regulatory Reminder Sent** VAPOR INTRUSION AND TCE REMINDER LETTER	Added 04/06/2021 by S71584
2021-06-17	**99**	**Miscellaneous** CONDITIONAL LOW HAZARD WASTE GRANT OF EXEMPTION	Added 06/22/2021 by JORGET
2021-09-20	**99**	**Miscellaneous** RECVD REQUEST FROM REXNORD CORP. FOR SITE STATUS	Added 09/27/2021 by KAELIM
2021-09-24	**99**	**Miscellaneous** PROVIDED RESPONSE TO REXNORD CORP. REGARDING SITE STATUS	Added 09/27/2021 by KAELIM
2022-01-20	**99**	**Miscellaneous** RECVD FROM WMM PROGRAM - FALK CORP. LF, PHASE I CONSTRUCTION DOCUMENTATION DATED 12/20/1995	Added 01/24/2022 by OPIEM
2022-01-25	**99**	**Miscellaneous** PROVIDED ADDITIONAL INFORMATION TO REXNORD TO HELP THEM UNDERSTAND THE NATURE OF THE DISCHARGE	Added 02/14/2022 by OPIEM
2022-01-31	**99**	**Miscellaneous** RCVD REQUEST FROM REXNORD FOR INPUT AND HOW TO BRING CASE TO CLOSURE	Added 02/14/2022 by OPIEM
2022-02-11	**99**	**Miscellaneous** PROVIDED RESPONSE TO REXNORD FOR INPUT REQUEST	Added 02/14/2022 by OPIEM
2022-02-18	**43**	**Site Activity Status Update Received** RECVD APRIL 2021 SEMI-ANNUAL GROUNDWATER MONITORING WELL RESULTS	Added 02/25/2022 by OPIEM
2022-02-18	**99**	**Miscellaneous** DNR HELD SKYPE CALL WITH REXNORD - DISCUSSED SITE STATUS AND PATH FORWARD	Added 02/25/2022 by OPIEM

Documents

Doc Name	Type	Category
0241000923_VI_Letter.pdf	pdf	DNR Regulatory Reminder
20190508_99_Low_Hazard_Exemption.pdf	pdf	Site-specific Correspondence
20190405_99_Low_Hazard_Exemption.pdf	pdf	Site-specific Correspondence
20190709_99_Low_Hazard_Exemption.pdf	pdf	Site-specific Correspondence
20200817_130_DNR_Reg_PFAS_Remind_LTR.pdf	pdf	DNR Regulatory Reminder
20210406_130_DNR_Reg_VI-TCE_Remind_Ltr.pdf	pdf	DNR Regulatory Reminder
20210617_99_Low_Hazard_Exemption.pdf	pdf	Site-specific Correspondence
20210225_99_LHE_Req_Palermo_Villa.pdf	pdf	Site-specific Correspondence
20210402_99_LHE_Addendum_Palermo_Villa.pdf	pdf	Site-specific Correspondence
20210920_99_Req_from_RP_for_Site_Status.pdf	pdf	Site-specific Correspondence
20210924_99_Response_to_RP_On_Site_Status.pdf	pdf	Site-specific Correspondence
20220120_99_Falk_LF_Phase I_Constr_Doc_Rpt_dated_1995.12.20.pdf	pdf	Remediation
20220125_99_Addl_Info_Provided_by_DNR_for_Rexnord.pdf	pdf	Site-specific Correspondence
20220131_99_Request_by_Rexnord_for_DNR Input.pdf	pdf	Site-specific Correspondence
20220211_99_Response_from_DNR_to_Rexnord_Input Request.pdf	pdf	Site-specific Correspondence
20220218_99_Skype Call_Follow up.pdf	pdf	Site-specific Correspondence
20220218_43_April 2021_Semiannual_GW_MW_ Results.pdf	pdf	Remediation

Energy Act Details

Impacts

Soil Contamination Added 01/04/1996 by INIT_LOAD

SOIL CONTAMINATION

Priority

Low

Relationships

Risk

Low Assigned: 12/01/1999 Added 12/22/1999 by S71584

Substances

02-41-000923 FALK CORP (MAIN PLT)

Category: Petroleum

Petroleum - Unknown Type Added 01/04/1996 by INIT_LOAD

Category: VOC

Solvent - Chlorinated Added 08/04/2017 by DORMAJ

Who

DNR Project Manager is ERIC AMADI

Title: HYDROGEOLOGIST
Address: 1027 W ST PAUL AVE
MILWAUKEE WI 53233
Phone: (414) 405-0752
Fax: (414) 263-8550
E-Mail: eric.amadi@wisconsin.gov

Responsible Party is FALK CORPORATION

Title:
Address: 3001 W CANAL ST
MILWAUKEE WI 53201
Phone: ( ) -
Fax: ( ) -
E-Mail:

Consultant is NO CONSULTANT

Title:
Address: NO ADDRESS
NO CITY WI
Phone: ( ) -
Fax: ( ) -
E-Mail: