

From: James, Andrew G - DNR
Sent: Monday, August 9, 2021 3:26 PM
To: 'Dick Lyster'
Cc: wca2
Subject: Requested Revisions to Closure Submittal - Winners Circle Automotive - BRRTS # 03-39-168015

Mr. Lyster,

Below are the revisions DNR is requesting to the closure packet. Once the revisions have been made please just submit the revised pages, not the entire closure request. If you have any questions or concerns please let me know.

Thanks,
Andy James

Revisions to the closure request

1. Form 4400-202
 - a. Pg 1
 - i. Activity Name: Winners Circle Automotive
 - ii. WTM X: 554330 WTM Y: 367669
 - b. Pg 11 (CO Table)
 - i. 5 xiii. – Check for Source Property
 - c. Section 4.L
 - i. Remove all language and state, “This section is Not Applicable, no PAL exemption needed”.
2. Table A.1
 - a. Total Xylene standard is incorrect. PAL/ES should equal 400/2000ug/L respectively.
3. Table A.2
 - a. Missing Sample C5, C7, C8, C9 data (found in 8/14/1997 Advent Phase 2 assessment or the addendum/additional investigation by Advent)
 - b. Label DC as non-industrial DC (not as residential DC)
4. Table A.3
 - a. Missing samples B1, B3,
 - b. Label DC as non-industrial DC (not residential)
5. Map B.1.b.1
 - a. Add the Eastern property line boundary for the Source parcel (115 Ormsby). The Marquette County GIS map shows this to be intersecting a portion of the historic building that was onsite.
6. Map B.2.a
 - a. Include MW-3 in the soil to GW pathway exceedance delineation and if in your professional opinion you feel it is warranted, include B-4 & MW-4 in the delineation as well
 - b. Label the delineation “Estimated extent of soil contamination exceeding the Soil to GW pathway”

- c. Add the Eastern property line boundary for the Source parcel (115 Ormsby). The Marquette County GIS map shows this to be intersecting a portion of the historic building that was onsite.
- 7. Map B.2.b
 - a. Label the delineation “Estimated extent of soil contamination exceeding the Soil to GW pathway”
 - i. This delineation should match Figure B.2.a
 - b. Include only the borings from table A.3 on this map
 - c. Include MW3 in the residual soil contamination delineation.
 - d. Add the Eastern property line boundary for the Source parcel (115 Ormsby). The Marquette County GIS map shows this to be intersecting a portion of the historic building that was onsite.
- 8. Map B.3.b
 - a. Include a PAL delineation and add this label to the Legend
 - b. Must include MW-4 in the ES plume.
- 9. Map B.3.d
 - a. Please indicate the status of the wells on this map (ie well already abandoned, will be abandoned upon approval, Lost well etc)
- 10. Map F.3
 - a. Put a callout arrow/text box indicating location of the source Property
- 11. Attachment F.4
 - a. Please have this signed (the consultant may assert that the information is true to the best of their knowledge and sign for the RP)
- 12. Attachment G
 - a. G-E – 133 W. Vallette St.
 - i. The signed certified receipt included at the bottom of this attachment is for the Everett Property at 128 W. Vallette. Please include the signed receipt for the Ellis property at 133 W. Vallette St.
 - b. G-F – 125 W. Vallette St.
 - i. Please include the signed certified mail receipt if one is available.

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Andy James

Hydrogeologist Remediation & Redevelopment Program

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