

**From:** James, Andrew G - DNR  
**Sent:** Thursday, August 13, 2020 11:33 AM  
**To:** Joe Ramcheck (jramcheck@endeavorenv.com)  
**Subject:** Requested Revisions - WI DOT Old Dutchmill - 03-20-183944

Hi Joe,  
Here are the requested revisions to the closure packet. Let me know if you have any questions.

-Andy

Form 4400-202

Section 3Ai

-Must include GP-9. Above NIDC & GW pathway

Section 3Bi

-Must include GP-9 and adjust language. GP-9 is above NIDC & GW pathway

Section 3Bii

-Must include GP-9 and adjust language. GP-9 is above NIDC & GW pathway

Section 3Ci

-ES exceedances at GP-2, GP-3, GP-5, GP-8, GP-9, GP-10, MW-5

-Provide justification that MW-4 and MW-5 did not confirm initial PAH exceedances in GP sampling locations. (Although there were ES exceedances in grab samples at the locations, GP-2, GP-3 and GP-5, GP-9 and GP-10, adjacent permanent NR 141 monitoring wells MW-4 and MW-5 could not confirm these concentrations.)

Section 4E

-Must include GP-9 and adjust language. GP-9 is above NIDC & GW pathway

Section 4F

-Must include GP-9 and adjust language. GP-9 is above NIDC pathway

Section 4G

-Must include GP-9. GP-9 is above pathway

Pg 8 CO Table

-Check box xiii for source property

On All Maps

-There are two GP-10 Locations

-There is no GP-14 Location

-Please include a revision date to any map you modify

On Maps B.1.b, B.1.b.1, B.2.a, B.2.b, B.3.b, B.3.d, B.4.a

-There is no date the map was drafted

-The adjacent parcel number is T03-13-19-04-10-008-00

Figure B.2.a

-Delineate exceedances for PAHs at GP-9

Figure B.2.a

-Delineate exceedances for PAHs at GP-9

Figure B.2.b

-Delineate exceedances for PAHs at GP-9

Figure B.3.b

-Include most recent GW flow direction and date of GW flow direction measurement

Table A.3

-Must include GP-9

F.1 Deed Cover Sheet

-Remove all language except "SEE ATTACHED"

**\*\*Please note my WDNR contact number has changed to 715-527-0114. To ensure you are able to contact me by telephone, please use this number exclusively\*\***

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Andrew James

Hydrogeologist Remediation & Redevelopment Program

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