Schmenk, Colin R - DNR

From: Schmenk, Colin R - DNR

Sent: Friday, April 20, 2018 10:35 AM

To: 'Ron Anderson'

Cc: 'kilowatty@outlook.com'

Subject: Closure Decision & Closure Packet Corrections - Greenfield Property - WI DOT (BRRTS #:

03-20-001801)

Hello Ron,

The Department of Natural Resources (the Department) Northeast Region Closure Committee reviewed the closure request and granted conditional approval on March 30, 2018. There need to be a few corrections made to the closure packet before the remaining action letter can be sent out. Here are the corrections:

Case Closure - GIS Registry

- Page 1
 - o Remove the "x" from Parcel Center for the WTC Coordinates Represent box.
- Page 6
 - Section 4 Remedial Actions
 - Section 4.L PAL or ES Exemptions
 - Remove text as exemption is not applicable.
 - State why PAL or ES exemptions are not applicable.
- Page 13
 - Remove "x" from the box indicating "The response action(s) for this site addresses media other than groundwater.
 - O Place "x" in the box indicating "A response action(s) for this site addresses groundwater contamination (including natural attenuation remedies)."
 - Groundwater was sampled for present contamination.

Closure Packet

- Table A.3
 - Add B-1 (BS-03) to table for the remaining contamination (GRO and PID).
- Figures B.2.a and B.2.b
 - o Include B-1 in the area of remaining contamination for the high PID and GRO levels found at BS-03 and because none of the PVOCs were sampled and does not appear to be in excavated area.
 - Due to remaining petroleum contamination detected at/below the water table, the Department recommends outlining remaining saturated soil contamination (separate contour than unsaturated Groundwater Pathway RCL soil contour).
 - Include borings G-2, G-4, G-5, G-6, G-12, and MW-1 in area of saturated soil contamination.
 - G-1 and G-3 are found in the unsaturated Groundwater Pathway contour but also have saturated contamination so they would also be included in this saturated soil contour.
- Figure B.3.a
 - Correct water table to show that it is above sample G-5-2 and at the same level of the petroleum contamination plume.
- Figure B.3.b

o Label PAL and ES Isoconcentration lines separately so the layperson can tell which Isoconcentration line corresponds to which NR 140 standard.

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Colin Schmenk

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