

## Lesko, Robin A - DNR

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**From:** Amungwafor, Binyoti - DNR  
**Sent:** Friday, December 16, 2022 9:03 AM  
**To:** Amber Verbick  
**Cc:** Buckner, Scott B; Alessi, Timothy G - DNR  
**Subject:** RE: Closure Request of Citgo Oil Terminal & Granville Term-Citgo/Jacobus: BRRTS #: 03-41-001622 & BRRTS #;02-41-000700

Amber:

Below are items requiring your attention and revisions/responses detailing my call on 12/15/2022. These are as follow:

### **BRRTS #: 03-41-001622 CITGO OIL TERMINAL**

- Provide Figure B.2.b. with residual soil contamination contour lines extrapolated/estimated or dashed to the City of Milwaukee right-of-way (ROW).
- Provide a copy of the notification letter to the ROW and a copy of the return receipt or documentation of the receipt which could be a certified mail delivery return an e-mal from the affected off-site property ROW.
- The off-site property table was updated; however, you need to submit all of Attachment G.
- You determined that there is no future vapor risk, the DNR will seek (an) internal vapor expert (s) to concur on this or the DNR will ask that Future Vapor Risk be check on Closure Request, Form 4400-202 R 8/16, Table 5 (xiii).
- Fill the notification to owners of affected properties, and check the COs.

### **BRRTS #: 02-41-000700 GRANVILLE TERM-CITGO/JACOBUS**

- A Closure Request Package, Form 4400-202 (R 8/16) should be submitted with the BRRTS #: 02-41-000700 inserted at the top of each of the closure request submittal page specific to the above ground storage tanks that were removed at this site.
- This case will be closed with no continuing obligation (CO) for soil and ground. However, you need to provide an argument within the Form 4400-202 (R 8/16) Closure Request Package that no COs are needed to close this case.
- You will need to leave the notification to owners of affected properties ( Attachment G) blank and do not check COs.

If you have any questions, contact me at 414.208.5874 or e-mail me at [Binyoti.Amungwafor@wisconsin.gov](mailto:Binyoti.Amungwafor@wisconsin.gov)

Thank you

  
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