

Vitale, Matthew J - DNR

From: Vitale, Matthew J - DNR
Sent: Monday, April 15, 2019 9:29 AM
To: kyle.wagoner@aecom.com
Subject: Former Normington Dry Cleaners closure review - Packet revisions required, BRRTS# 05-50-525911

Kyle,

The Regional Closure committee reviewed the Former Normington Drycleaner Site for closure last week. Before they can approve closure, there are a number of revisions needed to the closure packet itself. These are listed below. Please contact me if you have any questions. -Matt

- The closure packet Missing a single PDF of the entire closure packet (form and attachments) in the zip file.
- Attachment folders do not need a single PDF of the combined documents within the attachment.
- Closure form, page 1, Acres ready for use: county data shows plot is 0.62 acres, not 0.5. Please check the correct acreage and update page 1 and section 1.A. as necessary
- Table A.2 is missing the excavation confirmation samples. Show all CVOCs analyzed for in the table (even if non-detect)
- Table A.2 and A.3 are using outdated RCLs. Please use the current RCL calculator/spreadsheet from the DNR website to obtain RCLs
- Table A.4, include passive soil gas sample data from 2009
- Figure B.2.a is missing locations of the excavation extents and confirmation samples (the 2017 Remedial Action Report has a map showing the excavation locations)
- Figure B.2.b is missing the excavation locations or depths. Two sample locations are labeled MW-2 W-SE
- B.3.a cross-section figures are missing water table lines and isolines showing extent of groundwater contamination exceeding the ES
- Figure B.3.a-1 and B.3.a-2 are illegible on the inset maps and where there are items crossed out by hand.
- Figure B.3.a-3 missing texture showing excavation area
- Figure B.3.a-4 is missing the excavation locations on the inset map
- Figure B.4.a - include map of passive soil gas sample locations from 2009

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Matthew Vitale

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