

From: Delcore, Lee R - DNR
Sent: Sunday, June 19, 2022 5:37 AM
To: Langdon, Robert
Subject: FW: 03-41-546764 Phillips 66 Station

Rob,

Below is another copy of the closure packet adjustments you inquired about earlier. You should have received this shortly after the last time you inquired. Please confirm receipt. We are scheduled to complete review of the vapor system commissioning with our regional vapor expert by June 30.

Section S3Cii – References soil in error.

Section S3Diii – describe if or where DNR action levels were reached or exceeded

Table A1, A2, A3 – Would be helpful if standards were listed on every page.

Table A4 – Does not describe method and results of leak detection, and date, method and results of communication testing.

Table A6 – Would be clearer in portrait orientation

B.2.b – need to include even though same as B.2.a

B.3.a – Need A -A' overhead view

B.3.c – Need additional gw flow map

B.4.a – shows sampling point but no results

D.1 – Should include contact name for each affected property

F.1 – Signed statement needed for 9900 deed verification – only included copy of 9922 statement

G.1 – Need to update date of receipt of letters

Thanks again for your efforts to move this site to closure.

Lee

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Lee Delcore

Hydrogeologist - Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

1155 Pilgrim Road, Plymouth, WI 53073

Phone: (262) 202-3838

Lee.Delcore@wisconsin.gov

