

Jorgensen, Theadora O - DNR

From: Amungwafor, Binyoti - DNR
Sent: Monday, May 18, 2020 1:59 PM
To: Wayne Fassbender (WFassbender@enviroforensics.com)
Subject: Remain Actions, OHM-Wauwatosa, BRRTs #: 03-41-581019

Brain & Wayne:

The Wisconsin Department of Natural Resources (DNR) completed the review of the above referenced site on 05/07/2020. Below are remaining actions that you need to comply and submit the requested information and revisions to obtain final site closure.

1. The Cap Plan needs to be expanded to the northern and western areas of the parking lot. You need to submit a revised Figure D.2. including the dimensions.
2. On Form 4400-202 (R 8/16), Table 5, check the following: ROWs, cover for direct contact, groundwater infiltration pathway and Vapor, future risk of vapor intrusion.
3. On Form 4400-202 (R 8/16), reword H to reflect that the cover or cap is needed for both direct contact and for the protection of Groundwater.
4. Provide attachment C.2., Investigative Waste Disposal Documentation.
5. Check Attachment G, Affected Property Table, reasons for the notification (s) letter (s).
6. Provide F.4., Signed Statement by RP.

Please provide revisions prior to sending the final revisions to me.

If you have questions concerning these Remaining Actions, please call me at 262-424-4175 or leave me a message on my regular office phone
414-263-8607.

Thanks
Binyoti

**Binyoti Felix Amungwafor**

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