

From: [Alles, Andy J - DNR](#)
To: saf@thekenmoregroup.com; [Kevin Bugel](#)
Subject: Westfield Way 02-68-594047 - questions on SI report and additional information requested
Date: Tuesday, February 20, 2024 2:03:00 PM
Attachments: [image001.png](#)
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[image005.png](#)

Mr. Saf Sarich and Mr. Kevin Bugel,

The DNR has started the review of the Limited Phase II Environmental Site Assessment and Supplemental Investigation report for the Westfield Way site, BRRTS # 02-68-594047, and there are several missing items that would help complete the review and help better assess the proposed remedial actions for the site.

1. Per Wis. Admin. Code § NR 712.09, a signed signature page needs to be included in the report. Since the submittal includes proposed remedial actions the signature of a professional engineer and a professional hydrogeologist are required.
2. A figure identifying the extent of soil contamination exceeding Wis. Admin. Code ch. NR 720 groundwater pathway residual contaminant levels (RCLs) should be included to assist with determining the extent of the proposed excavation to remove the soil contamination.
3. Per Wis. Admin. Code § NR 716.15 (4)(d), since one or more soil brings were installed on the site, geologic cross-sections along with a figure indicating the location of geologic cross-section(s) should be included.
4. A figure indicating the location of the proposed excavation overlying the extent of the known soil contamination should be provided.
5. The section of the report titled, *Excavation of PCE Impacted Area* indicates excavation around SB-2., should this be referring to B-2?

If you have any questions, can be reached at (608) 242-4429 and/or andy.alles@wisconsin.gov .

Thank you.

Andy

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Andy Alles

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