From:	Schultz, Josie M - DNR
Sent:	Thursday, August 6, 2020 3:52 PM
То:	'Killian, Paul'
Cc:	qefnez@yahoo.com; Donald P. Gallo
Subject:	One Hour Martinizing - 02-05-217270 - Interim Action Report Comments

Hi Paul,

I've performed a review of the interim action report, and have a few comments/edits.

I've noted that you will be submitting an addendum to the report once the blower system is installed. When this addendum is submitted, please also include the following edits to the report:

- 1. Table 2 (page 10) needs the VRSLs and VALs added to the table, along with all compounds that were detected
- 2. Table 3 (page 11) needs the PAL values added to the table
- 3. Maps should include utilities, site/parcel boundaries, and include a scale.
- 4. OM&M plan to be included.

Comments:

- 1. Are there PFE ports in Edward Jones? If not, port(s) will need to be installed for vacuum readings.
- 2. Future vapor sampling should only analyze for contaminants of concerns (CVOCs)
- 3. DNR agrees that MW-4 and MW-7 should be replaced with NR 141 compliant monitoring wells
- 4. DNR recommends natural attenuation parameters be analyzed next round of groundwater sampling.
- 5. DNR agrees that groundwater samples should be obtained from basement sumps this data should be submitted to the DNR immediately in order to review with the wastewater program and City of Green Bay
- 6. Include past groundwater and soil sampling results in future report tables

Please let me know if you have any questions or concerns with the items I've listed above.

Thank you, Josie

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## Josie M. Schultz

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