

From: Krueger, Sarah E - DNR
Sent: Friday, March 1, 2024 4:13 PM
To: Denice Karen Nelson
Cc: Carey, Angela J - DNR; Tom Willis; Ziegelbauer, Heather/MKE; Jeff Danko; Ryan Suennen; Kleinberg, Andrew; Cooper, Shanelle
Subject: DNR Review of MMP for Installation of ChemDesign Water Line, Stanton Street Facility

Denice,

The DNR has reviewed the Wis. Admin Code NR 718 Material Management Plan submitted by Tyco on behalf of ChemDesign on February 13, 2024.

1. The request for a locational criteria exemption under Wis. Admin. Code § NR 718.12(1)(c) is granted.
2. The request to manage contaminated soil as backfill within the area from which it is excavated for the ChemDesign water line work is approved, per Wis. Admin. Code § NR 718.12(1)(d).
3. Best management practices for stormwater control must be implemented at the site to mitigate any releases of contaminated surface water to the environment.
4. Following work completion, documentation of the material management activities shall be provided. The documentation must describe how the activities complied with the approved management plan and must also comply with the requirements of Wis. Admin. Code § NR 724.15(3). Including, but not limited to:
 - a. Maps, drawings, and/or cross sections that depict how contaminated material was managed.
 - b. A synopsis of the work conducted and an explanation as to how it complied with the material management plan.
 - c. A description of any changes made to the planned management activity and an explanation as to why they were necessary for the project.
 - d. Any field observations or results of monitoring conducted during the management activity.
 - e. A description of how new site conditions are protective of human health, safety, welfare and the environment.
 - f. Fieldnotes.
 - g. Waste Characterization Lab Data.
 - h. Photo Logs.
 - i. Waste Manifest.

Thank you,
Sarah

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Sarah Krueger, P.G.

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