From: Krueger, Sarah E - DNR

Sent: Friday, June 21, 2024 4:30 PM

To: May, Wesley

Cc: Carey, Angela J - DNR; Kleinberg, Andrew; Denice Nelson; Hart, PJ; TerBeek,

Emma; Ziegelbauer, Heather/MKE

Subject: RE: Tyco - Stanton Street Material Management Plan

Wes,

Thank you for the provided documentation related to Wis. Admin. Code Ch. NR 718 Materials Management work completed at One Stanton Street as part of the Stormwater Construction work in October and November 2023.

DNR has no comments on the documentation provided and considers the Wis. Admin. Code Ch. NR 718 Material Management complete.

Thank you, Sarah

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

Sarah Krueger, P.G.
Phone: (920) 510-8277
Sarah Krueger@wisconsin.gov

From: May, Wesley < Wesley. May@arcadis.com>

Sent: Tuesday, April 9, 2024 4:34 PM

To: Krueger, Sarah E - DNR <sarah.krueger@wisconsin.gov>

Cc: Carey, Angela J - DNR < Angela. Carey@wisconsin.gov >; Kleinberg, Andrew

< kleinberg.andrew@epa.gov >; Denice Nelson < denice.karen.nelson@jci.com >; Hart, PJ

<<u>P.J.Hart@arcadis.com</u>>; TerBeek, Emma <<u>Emma.TerBeek@arcadis.com</u>>; Ziegelbauer, Heather/MKE

<Heather.Ziegelbauer@jacobs.com>

Subject: RE: Tyco - Stanton Street Material Management Plan

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Sarah:

Attached please find a summary of the materials management plan (MMP) activities conducted at the Tyco Stanton Street facility. The MMP activities were conducted as part of the stormwater diversion project completed between October 2023 and November 2023.

The summary report contains the non-hazardous waste manifest associated with work, however, the full document containing the manifests is too large to email. Per your conversation with Denice last week, the larger file containing the manifests have been uploaded to the BRRTS site under the Stanton Street BRRTS number (02-38-000011 JCI Tyco).

Please let us know if you have any questions.

Thanks.

Wes

Wesley May P.E.

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Professional Registration / PE-WI, #35887

From: Krueger, Sarah E - DNR <sarah.krueger@wisconsin.gov>

Sent: Monday, October 2, 2023 9:31 AM

To: Denice Nelson <denice.karen.nelson@jci.com>; May, Wesley <Wesley.May@arcadis.com>

Cc: Carey, Angela J - DNR < <u>Angela.Carey@wisconsin.gov</u>>; Kleinberg, Andrew < <u>kleinberg.andrew@epa.gov</u>>; Hart, PJ < <u>P.J.Hart@arcadis.com</u>>; TerBeek, Emma < <u>Emma.TerBeek@arcadis.com</u>>

Subject: Tyco - Stanton Street Material Management Plan

Some people who received this message don't often get email from sarah.krueger@wisconsin.gov. Learn why this is important.

Denice,

The DNR has reviewed the Wis. Admin. Code NR 718 Soil Management Plan submitted by Tyco on September 15, 2023, and is providing the following comments:

1. The request for a locational criteria exemption under Wis. Admin. Code § NR 718.05(2)(a) is granted. However, the DNR cannot approve your request for an exemption in duration under Wis. Admin Code NR 715.05(3) Requirements for Temporary Stockpiles. Should more than 15

- days be required, then the general storage requirements under Wis. Admin Code § NR 718.05(4) must be met.
- 2. For future reference, all relevant standards must be included in the data tables.
- 3. All relevant documentation should be provided with the Wis. Admin. Code NR 718 Soil Management Plan including but not limited to field notes and photo logs.
- 4. Best management practices for stormwater control must be implemented at the site to mitigate any releases of contaminated surface water to the environment.
- 5. 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.

Contaminated Sediment Specialist Wisconsin Department of Natural Resources 2984 Shawano Avenue, Green Bay WI 54313-6727 Phone: (920) 510-8277

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