

**From:** Feeney, John M - DNR  
**Sent:** Wednesday, August 03, 2016 1:11 PM  
**To:** 'Scott Bence'; 'tdueppen@himalayanllc.com'  
**Cc:** Michalets, Linda M - DNR; Ryan, Nancy D - DNR; david.holmes@stantec.com; chris.hatfield@stantec.com  
**Subject:** RE: Saxony Village - Soil Management Plan - 2nd Review

Scott, for contaminated soils to be landfilled, you just need to meet the landfill requirements and submit the disposal documentation to us.

The new sampling plan looks okay; please proceed with the following caveat - you have only three borings in your category B, blue shaded area (contaminated soils to be managed on site) – based on that, you may need to collect additional samples to meet the number of samples criteria listed in ch. NR718 Wis. Adm. Code. I understand that the borings proposed have a dual purpose (a) to determine the extent of the soil contamination that you are dealing with, and (b) to meet the 718 sampling requirements. Just make sure you have enough samples, when you understand the volume of contamination, to meet the sampling criteria:

For contaminated soils managed on-site, 718 has sampling requirements: *"..one sample shall be collected for analysis for each 100 cubic yards of contaminated soil, for the first 600 yards, with a minimum of 2 samples being collected. For volumes of contaminated soil that exceed 600 cubic yards, one sample for each additional 300 cubic yards shall be collected for analysis."*

For contaminated soils managed on-site, you also must meet the placement location criteria in ch. NR 718 Wis Adm. Code. There are several locational criteria such as:

- Not within 100 feet of a wetland
- Not within 300 feet of a navigable water body
- Not within 100 feet of a water supply well
- Etc.

Your submittal should list all these location criteria and follow that text with an explanation as to how you meet the criteria. If you don't meet the criteria, you need to ask for an exemption from DNR and provide a justification/rationale.

The category B soil samples must represent the actual soil to be managed on site. Please make it clear on the maps where those soils are to be placed (and depth). After sample results come in, have your consultant put the new soil data on the recent map that was submitted.

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

**John Feeney**

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**From:** Scott Bence [mailto:scott@jbjcompanies.com]  
**Sent:** Wednesday, August 03, 2016 8:50 AM  
**To:** Feeney, John M - DNR  
**Cc:** Holmes, David; Hatfield, Chris; Tom Dueppen (tdueppen@himalayanllc.com)