

Grittner, Paul V - DNR

From: Grittner, Paul V - DNR
Sent: Monday, June 19, 2017 2:21 PM
To: 'rfrieseke@fecinc.us'
Cc: Michael, Greg S - DNR; Ken Wasemiller (ken@pcsgov.com)
Subject: Urgent Care Addition at VA Center, BRRTS # 02-41-563846
Attachments: RR072.pdf

Subject: Urgent Care Addition located at the
Clement J Zablocki VA Medical Center
5000 W. National Avenue, Milwaukee WI
BRRTS# 02-41-563846
FID# 341041470

Rick,

The following items will be required before the DNR can approve the 718.12 exemption request made for the site identified above:

- 1) The attached DNR Publication RR-072, "Recommended Format for Exemption Request Wis. Admin. Code § NR 718.12 or § NR 718.15" outlines the fees required for review and approval of a 718.12 exemption request. This includes a \$700 technical review fee for the generating site *and* the receiving site. It appears that only one of these fees was paid. The other \$700 review fee must be submitted to the DNR. In addition, as residual soil contamination will be present on the R&R excavating site, a \$300 soil database fee will need to be submitted as well.
 - 2) To comply with the requirements of Wis. Admin. Code § NR 718.12(2)(d), the responsible party (Clement J. Zablocki VA Medical Center – Jim Beier) must notify all owners of the R&R Excavating site that contaminated soil will be brought onto their property and that this will impose a continuing obligation with certain responsibilities and future liabilities. The responsible party may either:
 - a. Provide notice to the owners of the R&R Excavating Site that a continuing obligation will be imposed on their property, a copy of the exemption request to document the work that is being proposed, and a completed 'Section 8' of the attached form. Section 8 must indicate that "Residual Soil Contamination" will remain at their facility. These documents must be sent certified mail, return receipt requested, or priority mail with signature confirmation. The DNR will need to provide the owners with 30 days after receipt to review the notification and provide comments. If R&R does not reject accepting the material within 30 days, and all applicable fees have been paid, the DNR would be able to approve this exemption request.
- Or
- b. Provide notice to the owners of the R&R Excavating Site that a continuing obligation will be imposed on their property, a copy of the exemption request to document the work that is being proposed, a completed 'Section 8' indicating that "Residual Soil Contamination" will remain at their facility, and a blank 'Section 12' of the form. Section 12 must be completed by **all** owners of the R&R Excavating site and then returned to the DNR. Once the completed 'Section 12' is received by the DNR, and all applicable fees have been paid, this exemption request can be approved.

Similar requirements as those listed above will be required for all future requests to bring contaminated soil to a different site or facility from which the material was generated.

Please contact me at the number or email below if you have any questions regarding these requirements.

We are committed to service excellence.

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

Paul Grittner

Contaminated Material Management Specialist - Remediation and Redevelopment Program

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