

**From:** [Graham, Joseph R - DNR](#)  
**To:** [Gross, Stu](#)  
**Cc:** [Christian Zuidmulder](#); [Graham, Joseph R - DNR](#)  
**Subject:** Action Requested by 01/31/2023, WDNR NR700 Semi-Annual Report, C. Reiss , 02-16-589248  
**Date:** Tuesday, January 09, 2024 2:13:29 PM

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Hello Stu,

I hope 2024 is off to a good start for you. For myself, I am still in denial that the year is 2024.

Thank you for submitting the semi-annual report for the C. Reiss dock property in Superior, WI, BRRTS No. 02-16-589248. I want to inform you of potential issues that need attention to ensure compliance with rules administered by DNR at sites regulated under Wis. Stats. ch. 292.

During a site visit this past summer with Kyle Moberg, construction oversight for Stantec, I learned that at least one monitoring well was installed and sampled near an area where previous sampling indicated elevated soil arsenic levels. To my knowledge, the DNR has not received the construction documentation for the monitoring well or any monitoring results.

1. Well and borehole construction documentation is to be submitted to DNR within 60-days of well installation per Wis. Admin. Code s. NR 141.23. As of this email, I have not seen documentation for the new well I observed at the site. We need completed copies of the three forms at the links below:
  - a. <https://dnr.wisconsin.gov/sites/default/files/topic/Groundwater/Form4400MonitoringWellConstruction.pdf>
  - b. [https://dnr.wi.gov/files/pdf/forms/4400/4400\\_122.pdf](https://dnr.wi.gov/files/pdf/forms/4400/4400_122.pdf)
2. Sample results are to be reported to the DNR within 10 business days of receiving the samples results per Wis. Admin. Code s. NR 716.14(2) unless the DNR approves a different notification schedule on a case-by-case basis per id (3). As of this email, I have not received any results from this well or associated soil/saturated media borings.

I request that you address items 1 & 2 above to return to compliance without delay and that any required information be sent to my attention no later than close-of-business on 01/31/2023.

Please let me know if you need anything else.

Sincerely,

We are committed to service excellence.

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

Joe Graham  
Cell: (715) 292-4925  
[joseph.graham@wisconsin.gov](mailto:joseph.graham@wisconsin.gov)

-----Original Message-----

From: DNRRNR700Reporting@wisconsin.gov <DNRRNR700Reporting@wisconsin.gov>

Sent: Tuesday, January 09, 2024 10:11 AM

To: Gross, Stu <stu.gross@stantec.com>

Cc: Graham, Joseph R - DNR <Joseph.Graham@wisconsin.gov>

Subject: WDNR NR700 Semi-Annual Report Confirmation

Thank you for submitting your NR700 semi-annual progress report. The DNR Project Manager for this site has been notified of your report submittal. If final case closure has not been granted for this Activity before the next reporting period, you will receive a system-generated email reminder and link to report for the next period.

The contents of your report is included below for your records:

Report ID: 2401589248537261

BRRTS No.: 02-16-589248

PECFA No: --

Activity Name: C REISS COAL DOCK PROPERTY

Address: NE NE SEC16 T49N R14W, SUPERIOR Reporting Period: 7/1/2023 - 12/31/2023

Submitted On: 01/09/2024

Submitter Role: Consultant

Status: Remediation: Active Remediation

Comments:

Construction activity continues. Email summary of on-site observations during construction of stormwater pond provided to WDNR on November 21, 2023.