

Ackerman, Jeffrey A - DNR

From: Ackerman, Jeffrey A - DNR
Sent: Tuesday, December 29, 2020 8:13 AM
To: Trent Ott
Subject: RE: DB Oak Reporting and missed compliance with NR 716.14

Hi Trent,
I approve your approach for the source property.
You will still need to inform the off-site owner(s).
Jeff

We are committed to service excellence.

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

Jeff Ackerman

608-219-2302

jeff.ackerman@wisconsin.gov

From: Trent Ott <tott@fecinc.us>
Sent: Thursday, December 24, 2020 11:03 AM
To: Ackerman, Jeffrey A - DNR <Jeffrey.Ackerman@wisconsin.gov>
Subject: Re: DB Oak Reporting and missed compliance with NR 716.14

Jeff-

Per NR 716.14(2)(b) "The department may waive the notification of occupants in limited situations, upon request." As such, we are requesting that for the notification regarding groundwater results, that we not submit the notification to the building occupants (other than our main point of contact in the building) as there are numerous tenants that do not occupy the building other than for storage and the groundwater results would not represent the presence of an immediate health or welfare concern to the tenants. Would you agree? Thanks.

Trent.

Trenton J. Ott
Project Manager
Friess Environmental Consulting, Inc.
office (414) 228-9815
mobile (414) 688-6683
tott@fecinc.us

On 12/23/2020 10:07 AM, Ackerman, Jeffrey A - DNR wrote:

Hi Trent and John,

Thank you for the follow-up Trent, I did get your phone message too.

The recent submittal doesn't meet the requirements of [NR 716.14\(2\) \(a\)](#). Specifically...

(a) The report to the department shall include a preliminary analysis of the cause and significance of any contaminant concentrations observed in the sample, a list of names and addresses of those receiving a sampling notification, and the date of the sampling event and mailing.

You will need to make the necessary additions. I recommend reviewing NR 716.14 requirements to assure full compliance.

I appreciate the extenuating circumstance of the pandemic and hope things are better now, but I do need to remind you both that failure to meet s. NR 716.14, Wis. Adm. Code requirements was cited in the September 23, 2019 notice of non-compliance sent to Denver Gardner. In the future, FEC and Gardner Denver should be more communicative when it comes to difficulties complying with the rules.

I have questions and comments about FEC's sampling workplan commitments.

Page 3 states, "Two additional rounds of groundwater sampling will be conducted on all new and existing wells for CVOCs."

1. It appears not all wells were sampled (e.g. the TW- series wells.), why not?
2. When will you perform the next round of sampling?

Page 4 states, "FEC will provide the results of the testing to the DNR to comply with the 10-day notice."

1. You acknowledged that you did not meet the 10-day notice. The results (missing the items noted above) were supplied to the department about 50 days past the 10-day timeline.

Page 4 states, "We will also provide verbal reports, as information is available, to keep you updated regarding the status of the project."

2. We have not received any verbal reports; you may meet this commitment by email. A good time to use this option is when you encounter problems or have unforeseen delays.

Regards, Jeff

We are committed to service excellence.

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Jeff Ackerman

608-219-2302

jeff.ackerman@wisconsin.gov

From: Trent Ott <tott@fecinc.us>

Sent: Tuesday, December 22, 2020 4:09 PM

To: Ackerman, Jeffrey A - DNR <Jeffrey.Ackerman@wisconsin.gov>

Subject: Re: FW: 0228176509: Other

Jeff-

I left you a message regarding this. It is intended to meet 716.14 notification. I realize it is past the 10-day requirement and apologize for that. We had a bit of a run in with Covid. Hope you are staying healthy and let me know if you have any questions. Thanks.

Trent.

Trenton J. Ott
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On 12/21/2020 2:38 PM, Ackerman, Jeffrey A - DNR wrote:

I was asking more about the purpose; what requirement(s) are you trying to meet?

From: Trent Ott <tott@fecinc.us>
Sent: Monday, December 21, 2020 2:34 PM
To: Ackerman, Jeffrey A - DNR <Jeffrey.Ackerman@wisconsin.gov>
Cc: John M. Van Lieshout <JVanLieshout@reinhartlaw.com>
Subject: Re: FW: 0228176509: Other

Jeff-

This is results notification for our most recent sampling.

Trent.

Trenton J. Ott
Project Manager
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mobile (414) 688-6683
tott@fecinc.us

On 12/21/2020 2:29 PM, Ackerman, Jeffrey A - DNR wrote:

Hi Trent, please explain the purpose of this submittal.

We are committed to service excellence.

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

Jeff Ackerman
608-219-2302
jeff.ackerman@wisconsin.gov

From: no-reply@wisconsin.gov <no-reply@wisconsin.gov>
Sent: Monday, December 21, 2020 1:48 PM
To: DNR RR SCR <DNRRRSCR@wisconsin.gov>
Cc: Ackerman, Jeffrey A - DNR <Jeffrey.Ackerman@wisconsin.gov>
Subject: 0228176509: Other

Please do not reply to this email.

BRRTS #: 0228176509
Site Name: D B OAKS LTD PROPERTY
Type of Report: Other
Other document comments: Latest GW Monitoring Results
Confirmation Number: 33294
File Name:
[JEFF ACKERMAN 0228176509 20201221 Other 332941.pdf](#)
[JEFF ACKERMAN 0228176509 20201221 Other 332942.pdf](#)
Fee: No
Amount:
Form Included: Yes
Does submittal include NR 712 certification? : No
Project Manager: JEFF ACKERMAN

File Contact: WENDY WEIHEMULLER

Other DNR RR Contact:

This submittal contains:

1. None, PFAS is not mentioned in this submittal.

Additional Information:

From: Trenton Ott

Email: tott@fecinc.us