

BOTW Document Display Redesign

RR Sites Map Feedback



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Current

2009-01-08	43	Status Report Received	
2009-04-13	43	Status Report Received	
2009-09-10	43	Status Report Received	
2009-12-17	43	Status Report Received	
2010-06-14	43	Status Report Received	
2010-07-19	43	Status Report Received	
2011-09-07	130	DNR Regulatory Reminder Sent	Vapor Intrusion (VI) Assessment Notification Ltr Sent
Linked to Code 130: 0313002275 VI Letter.pdf Click to Download or Open			
2012-09-21	43	Status Report Received	
2012-12-11	43	Status Report Received	
2013-04-01	43	Status Report Received	ADDITIONAL SITE INVESTIGATION REPORT
2013-09-11	43	Status Report Received	GW MONITORING UPDATE
2014-08-07	195	Semi-Annual/PECFA Cost Reporting Requirement Met	Period: 1/1/2014 - 6/30/2014
Click 195 Action Name above to view the NR700 report			
2015-01-07	195	Semi-Annual/PECFA Cost Reporting Requirement Met	Period: 7/1/2014 - 12/31/2014
Click 195 Action Name above to view the NR700 report			
2015-06-30	200	Push Action Taken	
2015-07-01	504	PECFA Cost Request Received	
2015-07-08	507	PECFA Cost Request Additional Information Requested	
2015-07-08	195	Semi-Annual/PECFA Cost Reporting Requirement Met	Period: 1/1/2015 - 6/30/2015
Click 195 Action Name above to view the NR700 report			
2015-08-24	130	DNR Regulatory Reminder Sent	PECFA SUNSET LETTER
Linked to Code 130: 0313002275 PECFA SUNSET LTR.pdf Click to Download or Open			
2015-11-17	505	PECFA Cost Request Approved	
2016-01-06	195	Semi-Annual/PECFA Cost Reporting Requirement Met	Period: 7/1/2015 - 12/31/2015
Click 195 Action Name above to view the NR700 report			
Other Documents and Images Not Linked to Actions Above Click File Name to Download or Open			
Category	File Name	Size (bytes)	Type
Site Investigation	0213558625 Offsite PCB Workplan 03122013.pdf	27613	pdf

Document links located beneath action code

NR 700 Reporting called out separately

Option 1 – All documents and actions in one table

Actions and Documents						
Place cursor over code to view description						
Date	Code	Action Name	Document	Category	Size (kb)	Comments
2009-06-25	43	Status Report Received	20100624_43_WasteReport.pdf	Remediation	256	
2010-06-24	254	DATCP Transferred Back to DNR				
2010-06-25	35	Site Investigation Workplan Received (w/out Fee)	2010_0625_AC_SIWP_NTP.pdf	Site Investigation		
2010-06-26	N/A	N/A	2010-06-27_Photos.pdf	Photos		Photos of neat stuff
2010-06-27	N/A	N/A	2010-06-27_Maps.pdf	Maps		Maps of site
2010-06-28	64	Inject/Infiltrate Approved	0230000327_Injection_Approval.pdf			
2010-06-29	43	Status Report Received				UPDATE
2010-06-30		Phase II Environmental Site Assessment Rpt Received	20171002_29_Phase_II.pdf	Environmental Assessment	45	REC'D CK # 16909 \$1050.00, SEE BRRTS #15-67-580448 FOR SMP
2010-07-02	39	Remedial Action Options Report Received (w/out Fee)				
2010-07-05	2	RP Letter Sent	20170925_02_RP_LTR.pdf	Responsible Party Letters	62	
2010-01-06	854	Materials Mangement Plan Request Recvd w/ fee	20100706_854_plan.pdf	Materials Management	268	
2016-07-07	195	Semi-Annual/PECFA Cost Reporting Requirement	NR 700 Report		Url	Period: 1/1/2015 - 6/30/2015

- Documents not associated to Actions would have N/A.
- Listed in reverse chronological order to start. (Newest to oldest)
- Include document category and file size
- Ability to sort by date and category.

Option 2 – Actions at top and documents categorized at bottom

Actions				
Place cursor over code to view description				
Date	Action Code	Name	Comments	
2006-10-02	254	DATCP Transferred Back to DNR		
2008-06-30	64	Inject/Infiltrate Approved		
2009-06-25	43	Status Report Received		
2009-06-26	854	Materials Mangement Plan Request Recvd w/ fee	FEE COMBINED WITH EXEMPTION TO BUILD ON HIST. FILL	
2009-06-27	2	RP Letter Sent		
2009-06-28	39	Remedial Action Options Report Received (w/out Fee)	REC'D MNA SAMPLING AND SITE CLOSURE WORK PLAN	
2009-06-29	43	Status Report Received	UPDATE	
2009-07-03	43	Status Report Received		
2014-07-06	195	Semi-Annual/PECFA Cost Reporting Requirement met	Period: 1/1/2014 - 6/30/2014	
2015-07-01	195	Semi-Annual/PECFA Cost Reporting Requirement met	Period: 1/1/2015 - 6/30/2015	
Documents and Images				
Click on file name link below to download or open				
Date	Related Action Code	Document	Size (kb)	Comments
Semi-Annual Reporting				
2014-07-06	195	Semi-Annual/PECFA Cost Reporting Requirement met	url	Period: 1/1/2014 - 6/30/2014
2015-07-01	195	Semi-Annual/PECFA Cost Reporting Requirement met	url	Period: 1/1/2015 - 6/30/2015
Site Investigation				
2010-06-25	35	Site Investigation Workplan Received (w/out Fee)	368	
Materials Management				
2009-06-26	854	Materials Mangement Plan Request Recvd w/ fee	596	
Responsible Party Letters				
2010-07-05	2	RP Letter Sent	200	
Remediation				
2010-06-28	64	Inject/Infiltrate Approved	28	
2010-06-29	43	Status Report Received	52	
Maps				
2010-06-27	N/A	Maps	25	Maps of site
Photos				
2010-06-26	N/A	Photos	621	Photos of neat stuff

- All documents at the bottom.
- Would be organized by document category type
- Would include file size and associated action (cannot create jump links)
- Actions sortable, documents NOT sortable

Option 3 – Actions at top and documents at the bottom w/ category column

Actions					
Place cursor over code to view description					
Date	Action Code	Name	Comments		
2009-06-25	43	Status Report Received			
2010-06-24	254	DATCP Transferred Back to DNR			
2010-06-25	35	Site Investigation Workplan Received (w/out Fee)			
2010-06-28	64	Inject/Infiltrate Approved			
2010-06-29	43	Status Report Received	UPDATE		
2010-07-02	39	Remedial Action Options Report Received (w/out Fee)	REC'D MNA SAMPLING AND SITE CLOSURE WORK PLAN		
2010-07-05	2	RP Letter Sent			
2010-07-06	854	Materials Mangement Plan Request Recvd w/ fee	FEE COMBINED WITH EXEMPTION TO BUILD ON HISTORIC FILL		
2016-07-07	195	Semi-Annual/PECFA Cost Reporting Requirement met	Period: 1/1/2015 - 6/30/2015		
Documents and Images					
Click on file name link below to download or open					
Date	Related Action Code	Document	Category	Size (kb)	Comments
2009-06-25	43	Status Report Received	Remediation	256	
2010-06-25	35	Site Investigation Workplan Received (w/out Fee)	Site Investigation	789	
2010-06-26	N/A	Photos	Photos	658	Photos of neat stuff
2010-06-27	N/A	Maps	Maps	123	Maps of site
2010-06-28	64	Inject/Infiltrate Approved	Remediation	52	
2010-07-05	2	RP Letter Sent	Responsible Party Letters	12	
2010-07-06	854	Materials Mangement Plan Request Recvd w/ fee	Materials Management	52	
2016-07-07	195	Semi-Annual/PECFA Cost Reporting Requirement met		url	Period: 1/1/2015 - 6/30/2015

- All documents at the bottom.
- Top and bottom sortable by date and category
- Would include file size and associated action (cannot create jump links)

Does RR Sites Map meet your business needs?

- Any ideas for improvement?

Send ideas to DanielR.Schneider@Wisconsin.gov or Sonya.Rowe@Wisconsin.gov

