

# Input Session I

- ▣ **NR 700.11**

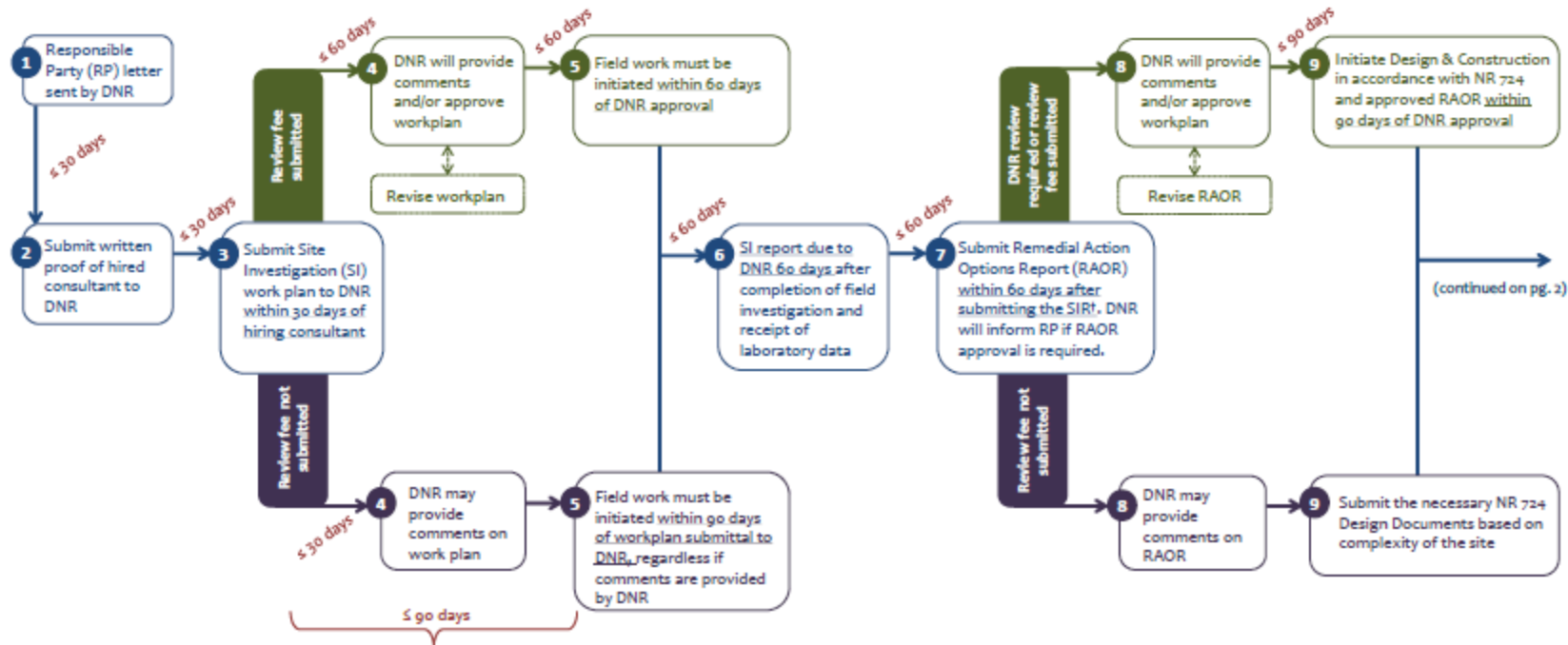
- ▣ **WHAT SHOULD DNR'S RESPONSE BE TO NON-SUBMITTALS?**

# **SUBMITTAL OF REQUIRED DOCUMENTS - NR 700.11**

The Department is currently evaluating actions to take to address sites where appropriate documents are not submitted. This includes Site Investigation Reports, Remedial Action Option Reports and others.

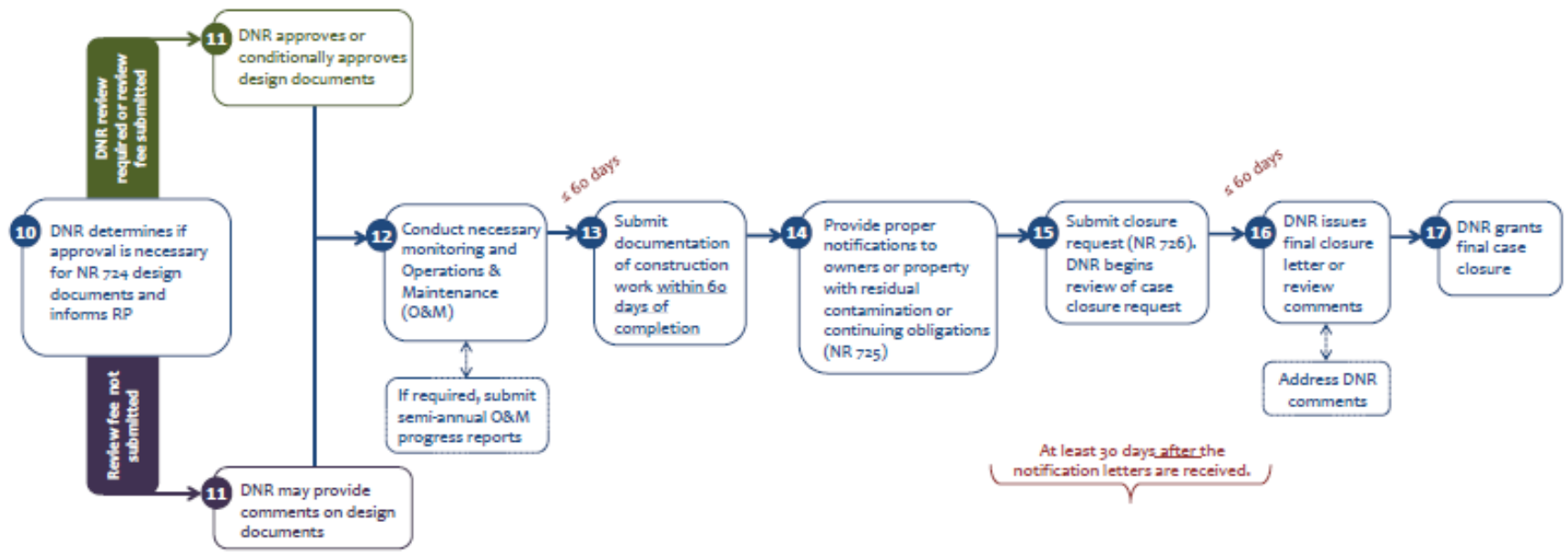
# NR 700 Process & Timeline

PUB-RR-967  
Apr 2014



\* Sites being addressed under the Dry Cleaner Response program are exempt from submitting a remedial action options report because the comparison of remedies is accomplished through the remedial action bidding process, which requires three to six alternative bids to be compared before a remedy is selected.

(continued from pg.1)



# SUBMITTAL OF REQUIRED DOCUMENTS



# Input Session II

- ▣ **NR 712**

- ▣ **WHAT SHOULD DNR'S RESPONSE BE TO NON-COMPLIANCE ISSUES?**

# NR 712 QUALIFICATIONS

Certification Statement Wis. Admin. Code § NR 712, entitled “Personnel Qualifications for Conducting Environmental Response Actions,” establishes minimum standards for experience and professional qualifications for persons who perform certain environmental services.

**DNR will enforce submittal  
certification requirements**

# NR 712 QUALIFICATIONS

Documents submitted without the required submittal certification language or without the signature of a the appropriate Professional Engineer, Hydrogeologist and/or Scientist will be returned to the sender.



# NR 712 QUALIFICATIONS



# Input Session III

## ▣ PUBLIC RECORDS ON BOTW

- ▣ Which public records would be most helpful to have on BOTW?

# Input Session IV

- ▣ **CLOSURE  
RECONSIDERATION**

# CASE CLOSURE RECONSIDERATION PROCESS

Upon receiving case closure not approved letter:

Consultants/responsible parties may request a meeting with DNR to discuss technical comments from the closure review.

Meeting would be covered by the original case closure review fee.

# CASE CLOSURE RECONSIDERATION PROCESS

RP may request that the DNR “reconsider” the case closure by following these steps:

Step 1: Contact the DNR regional PM to ask for closure reconsideration meeting/call. After the RP and consultant have presented their comments or information, the RR regional supervisor will communicate to RP/consultant whether closure can be approved. If the issue is not resolved to the RP’s satisfaction, then they should proceed to step 2.

# CASE CLOSURE RECONSIDERATION PROCESS

Step 2: Meet with the RR Program Director, RR Director of Field Operations or both, along with the consultant, RR regional supervisor and PM, to discuss the site. The regional RR supervisor will facilitate this meeting if desired.

# CASE CLOSURE RECONSIDERATION PROCESS

Step 3: If case closure is approved, the DNR regional supervisor will issue a case closure letter. If case closure is not approved by the Program Director or Director of Field Operations, then a final case closure denial letter will be sent to the RP outlining the “findings of fact and conclusions of law” made by the DNR, including the Wis. Stats. § 227 appeals language. The RP may elect to proceed under Wis. Stats. § 227 or complete the work requested in the DNR letter.

# CASE CLOSURE RECONSIDERATION PROCESS

