

CONSULTANTS' DAY 2015

20th Anniversary

DNR's
Remediation
& Redevelopment
Program

Reporting Requirements:

NR 700.11, NR 706, NR 708 and NR 716.05

Jason Lowery, Hydrogeologist &
Spills Response Team Leader
Wisconsin DNR



Hosted by DNR's
Remediation & Redevelopment Program



Key Points



- Why & How NR 700.11 Progress Reporting is done
- When to report a discharge
- How to report a discharge
- 10-Day Sample Result Notification
- What is “No Action Required”
- What is “No Further Action”



NR 700.11 Progress Reporting



Purpose

Compliance with existing rule

- confirm progress
- up-to-date contact info



NR 700.11 Progress Reporting



Overview

Who – Responsible Parties

What – Open and conditionally closed cases

When – Within 30 days of end of 6-month period

How – electronically

NR 700.11 Progress Reporting



ID emailed or request ID at:

<http://dnr.wi.gov/botw/NR700Request.do>

Wisconsin Department of Natural Resources
Environmental Cleanup & Brownfields Redevelopment

NR700 Semi-Annual Site Progress Report - Report ID Request Form

State law requires responsible parties submit site progress reports semi-annually until final case closure is granted by the Department of Natural Resources.


Use this form to request a Report ID to facilitate the on-line submittal of an NR700 site progress report. The Report ID you will receive uniquely identifies the site which you wish to report, the reporting period, and verifies the person using the ID is authorized to submit the report. Once approved, you will receive an email with a URL and identifier for you to access the report form. In the future, emails will be sent automatically for each reporting period.

Enter the BRRTS number (no dashes):

Please provide your contact information:

<input type="text"/>	<input type="text"/>	<input type="text"/>
Name	Phone	Email

Enter the characters in the answer field as shown in the image below (no spaces):



Answer:

If you have questions, please contact [Danielle Wincentsen](#) (715-823-4190 ext 3126). | [NR 700.11](#) [Exit DNR]

Release 1.4 | 12/15/2014

NR 700.11 Progress Reporting



Enter ID at

<http://dnr.wi.gov/botw/NR700Enter.do>

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

NR700 Semi-Annual Site Progress Report

State law requires responsible parties to submit site progress reports semi-annually until final case closure is granted by the Department of Natural Resources. Enter the Report ID you received below. This number uniquely identifies the Activity for which you wish to report, the reporting period, and verifies the person using the ID is authorized to submit the report.

Please Enter the Report ID:

Next >>

NR 700.11 Progress Reporting



Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

NR700 Semi-Annual Site Progress Report

Report ID: **150154490123456**

Wisconsin state law requires responsible parties submit site progress reports semi-annually until final case closure is granted by the Department of Natural Resources. If the site is PECFA eligible or currently receiving PECFA funding, you must include the estimated cost of work remaining in the investigation. By filling out this form, you are no longer required to use the PECFA Web Reporting system for this site.

Reporting Period: **7/1/2014 - 12/31/2014**

Report Due By: **01/30/2015**

BRRTS No: **03-31-555555**

PECFA No: **54216-1234-92**

Activity Name: **SOME PROPERTY**

Address: **54321 MAIN ST, MUNICIPALITY**

DNR Project Manager: **PROJ MANAGER 920-555-1212 p.manager@wisconsin.gov**

1 - Please select the current status of this site/activity:

2 - If a report has been submitted during the reporting period, please indicate the type and date of the report. If no activity occurred during the reporting period, please indicate why:

NR 700.11 Progress Reporting



Reporting Rates

Round	Dates	IDs	Rec'd	Percent
1	1st Half of 2014	1,884	1,569	83%
2	2nd Half of 2014	1,945	1,669	86%

NR 700.11 Progress Reporting



Goal is 100% Compliance

How?

- Updating BRRTS with RP/consultant info
- Outreach to Consultants / RPs
- Mass Mailing RPs (that haven't reported)

NR 706 Reporting



Hazardous Substance = Present or potential hazard to human health or the environment



Which are Hazardous Substances?



NR 706 - Exemptions



STATUTORY

- Permitted Discharges
- Pesticide and Fertilizers

DE-MINIMIS

- Reportable Quantities

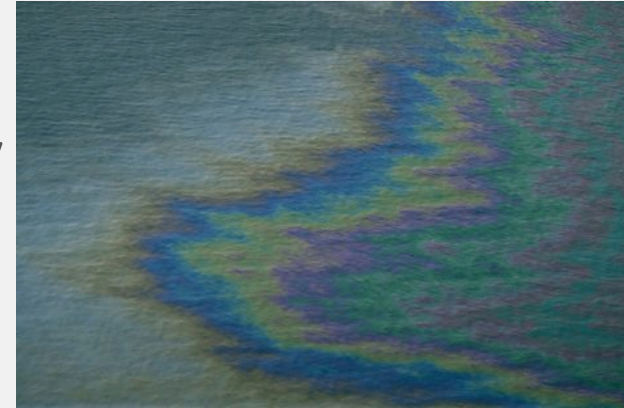


NR 706 - Reportable Quantities



Don't apply if:

1. The spill was not immediately cleaned up or evaporated
2. Threat to or impacts to environment
3. Threat to or impacts to human health
4. Safety Hazards



Emergency Reporting



REPORT SPILLS IMMEDIATELY

1-800-943-0003



**Wisconsin's 24-Hour
Spill Emergency Hotline**
dnr.wi.gov – Search “Spills”

National Response Center: 1-800-424-8802

NR 706.05(1)(c)



Non-Emergency Discharges

- Phase II ESA or Roadwork
- Notify via Form 4400-225 (Notification of Hazardous Substance Discharge – Non-Emergency)
- Fax or Email (don't call)
- Include Lab Results, Map, and Other relevant information



NR 706 - Form 4400-225



<input type="checkbox"/> Co-Contamination (Petroleum & Non-Petroleum)	<input type="checkbox"/> Contamination in Right of Way	<input type="checkbox"/> Storm Sewer
<input type="checkbox"/> Contamination Within 1 Meter of Bedrock	<input type="checkbox"/> Fire Explosion Threat	<input type="checkbox"/> Surface Water Contamination
<input type="checkbox"/> Contaminated Private Well	<input type="checkbox"/> Free Product	<input type="checkbox"/> Within 100 ft of Private Well
<input type="checkbox"/> Contaminated Public Well	<input type="checkbox"/> Groundwater Contamination	<input type="checkbox"/> Within 1000 ft of Public Well
<input type="checkbox"/> Contamination in Fractured Bedrock	<input type="checkbox"/> Off-Site Contamination	
	<input type="checkbox"/> Other (specify): _____	

Contamination was discovered as a result of:

Tank closure assessment
 Site assessment
 Other - Describe: _____
 Date _____ Date _____ Date _____

Lab results: Lab results will be faxed upon receipt Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

8. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

<u>Source</u>	<u>Cause</u>
<input type="checkbox"/> Tank	<input type="checkbox"/> Spill
<input type="checkbox"/> Piping	<input type="checkbox"/> Overfill
<input type="checkbox"/> Dispenser	<input type="checkbox"/> Corrosion
<input type="checkbox"/> Submersible Turbine Pump	<input type="checkbox"/> Physical or Mechanical Damage
<input type="checkbox"/> Delivery Problem	<input type="checkbox"/> Installation Problem
<input type="checkbox"/> Other (specify): _____	<input type="checkbox"/> Other (does not fit any of above)
	<input type="checkbox"/> Unknown

Contact information to report non-emergency releases in DNR's five regions are as follows:

- Northeast Region** (FAX: 820-882-5187); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov Submit Form to NER
 Brown, Calumet, Door, Fond du Lac (except City of Waupun - see South Central Region), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties
- Northern Region** (FAX: 716-823-8773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov Submit Form to NOR
 Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties
- South Central Region** (FAX: 808-273-5810); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov Submit Form to SCR
 Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties
- Southeast Region** (FAX: 414-283-8560); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov Submit Form to SER
 Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties
- West Central Region** (FAX: 715-839-8078); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov Submit Form to WCR
 Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

Sample Results Notifications

Submit analytical data to Department & property owner / occupant within 10 business days of receipt

- Mostly Applies to Potable Wells
- Specific Information Must Be Provided
- Department May Approve Alternate Schedules

NAR vs. NFA



- NAR = No Action Required
- NFA = No Further Action



No Action Required - Overview



- Minor discharge or none confirmed
- DNR determines no investigation or remedial action needed – s. NR 716.05(2)
- Common for tank closure assessments & Phase II reports
- “09 Case” in BRRTS



No Action Required – Why?



- Purpose: Share information with public
- Example Needs
 - Property transactions
 - Future development



No Further Action - Overview



- Discharge confirmed above criteria
- Immediate Action - meets criteria in ch. NR 708.05
- Spills & tank removals (with discharges)
- Less \$ and simpler than NR 726 closure



No Further Action - When



Apply to Immediate Actions – s. NR 708.05

- Emergency (Spills) – s. NR 708.05(2)
- Non-Emergency – s. NR 708.05(3)(b)
 - 1.No imminent threat
 - 2.≤ 100 cubic yards (unless otherwise approved)
 - 3.Immediate response
 - 4.No further action required after immediate response

No Further Action - Report



No Further Action Report – s. NR 708.09(1)

- Who, what, when, where, and how
- Site conditions (land use, geology, receptors, etc.)
- Factors accelerating migration (weather, fire suppression water, etc.)
- Residual contamination?
- Confirmation sampling (if necessary)
- Other relevant information

**Submit within 45 days

NAR/NFA Response Letters



- Generally only upon request
- NAR - \$700 - General Liability Clarification Letter (see [RR-619](#))
- NFA- \$350
- Use Form [4400-237](#)

Save...

Print...

Clear Data

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Technical Assistance and Environmental Liability Clarification Request

Form 4400-237 (R 10/13)

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Notice: Use this form to request a written response (on agency letterhead) from the Department of Natural Resources (DNR) regarding technical assistance or liability clarification for property with known or suspected environmental contamination. A fee may be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Summary: NFA vs. NAR



Action	Code	Fee	Product	Discharge	Examples
No Further Action (NFA)	NR 708	\$350	NFA letter	Above criteria	Spill or small, immediate, & complete cleanup.
No Action Required (NAR)	NR 716.05(2)	\$700	GLC letter	Not confirmed or below criteria	Phase 2, "Clean" Tank Pull. No cleanup.

Summary of Key Points



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- When to report a discharge
- How to report a discharge
- 10-Day Sample Result Notification
- What is “No Action Required”
- What is “No Further Action”



Questions & Contacts

- NR 700.11: Tim Zeichert, Hydrogeologist, (608) 266-5788 timothy.zeichert@wisconsin.gov
- NR 706: Jason Lowery, Spills Response Team Leader (608) 267-7570 jason.lowery@wisconsin.gov
- NR 708: Judy Fassbender, Policy & Tech. Resources Section Chief, (608) 266-7278 judy.fassbender@wisconsin.gov
- Liability Clarification Letters, Michael Prager, Land Recycling Team Leader, (608) 261-4927 michael.prager@wisconsin.gov



**Thank you for attending
Consultants' Day**

