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

## Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 12/18)

**Notice:** Use this form to request a written response (on agency letterhead) from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. 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.].

#### Definitions

- "Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.
- "Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.
- "Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.
- "Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

### **Select the Correct Form**

This from should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

### Do not use this form if one of the following applies:

- Request for an off-site liability exemption or clarification for Property that has been or is perceived to be contaminated by one
  or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site
  Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the Lender Liability Exemption, s 292.21, Wis. Stats., if no response or review by DNR is requested. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an exemption to develop on a historic fill site or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- Request for closure for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

### Instructions

- 1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
- 2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
- 3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
- 4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located.

See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf</a>"

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

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Section 1. Contact and Re	eciplent Information					
Requester Information						
This is the person requesting specialized agreement and is	technical assistance or a post- identified as the requester in S	-closure Section	e modification revie 7. DNR will addres	w, that his or her liability best its response letter to thi	e clarifi s perso	ied or a n.
Last Name	First	MI	Organization/ Bus	siness Name		
Wahl	Scott		Tyco Fire Products LP			
Mailing Address			City State ZIP Code			
2700 Industrial Parkway South			Marinette		WI	54143
Phone # (include area code)	Fax # (include area code)	)	Email			•
The requester listed above: (s	select all that apply)					
x Is currently the owner		☐ Is considering selling the Property				
Is renting or leasing the	Property		Is considering a	acquiring the Property		
Is a lender with a mortg	gagee interest in the Property					
Other. Explain the statu	us of the Property with respect	to the a	applicant:			
					- ( °C	
Contact Information (to be Contact Last Name	be contacted with questions   First	about	this request) Organization/ Bus	_	ct if sar	ne as requester
	Ben	1711	Arcadis	Sine 33 Name		
Verburg Mailing Address	Dell		City		State	ZIP Code
126 N Jefferson Street, Su	ita 100		Milwaukee		WI	53202
Phone # (include area code)	Fax # (include area code)	)	Email			33202
(414) 276-7742	(morado aroa obdo)	,	Ben. Verburg@a	arcadis com		
Environmental Consult	ant (if applicable)		Den. Verburg@8	areadis.com		
Contact Last Name	First	MI	Organization/ Bus	siness Name		
Verburg	Ben		Arcadis			
Mailing Address		-	City		State	ZIP Code
126 N Jefferson Street, Suite 400			Milwaukee WI 53202			
Phone # (include area code)	Fax # (include area code)	)	Email		-	
(414) 276-7742			Ben.Verburg@a	arcadis.com		
Section 2. Property Inform	ation					
Property Name				FID No. (	if know	n)
Tyco Fire Technology Center - PFCs				4380055	590	
BRRTS No. (if known)			Parcel Identification	on Number		
0238580694						
Street Address		City State ZIP Code				
2700 Industrial Parkway S	outh	Marinette WI 54143				
County	Municipality where the Propert	ated	Property is composed of:		perty Size Acres	
Marinette	City  Town  Village of	of Mar	inette	Single tax Multiple	tax 380	)

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1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 6 plan accordingly.	i0 days. Please
○ No ○ Yes	
Date requested by:	
Reason:	
2. Is the "Requester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?	
<ul><li>No. Include the fee that is required for your request in Section 3, 4 or 5.</li><li>Yes. Do not include a separate fee. This request will be billed separately through the VPLE Program.</li></ul>	
Fill out the information in Section 3, 4 or 5 which corresponds with the type of request: Section 3. Technical Assistance or Post-Closure Modifications; Section 4. Liability Clarification; or Section 5. Specialized Agreement.	
Section 3. Request for Technical Assistance or Post-Closure Modification	
Select the type of technical assistance requested: [Numbers in brackets are for WI DNR Use]	
No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - Include a fee of \$350. Use for to an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one Review of Site Investigation Work Plan - NR 716.09, [135] - Include a fee of \$700.	a written response -time spill event.
Review of Site Investigation Report - NR 716.15, [137] - Include a fee of \$1050.	
Approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - Include a fee of \$1050.	
Review of a Remedial Action Options Report - NR 722.13, [143] - Include a fee of \$1050.  Review of a Remedial Action Design Report - NR 724.09, [148] - Include a fee of \$1050.	
Review of a Remedial Action Documentation Report - NR 724.15, [152] - Include a fee of \$350	
Review of a Long-term Monitoring Plan - NR 724.17, [25] - Include a fee of \$425.	
Review of an Operation and Maintenance Plan - NR 724.13, [192] - Include a fee of \$425.	
Other Technical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form	4400-226)
x Schedule a Technical Assistance Meeting - Include a fee of \$700.	
Hazardous Waste Determination - Include a fee of \$700.	
Other Technical Assistance - Include a fee of \$700. Explain your request in an attachment.	
Post-Closure Modifications - NR 727, [181]	
Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. <b>\$1050, and:</b>	
☐ Include a fee of \$300 for sites with residual soil contamination; and	
Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor i obligations.	ntrusion continuing
Attach a description of the changes you are proposing, and documentation as to why the changes are need to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, may be submitted later in the approval process, on a case-by-case basis).	ded (if the change hose documents
Skip Sections 4 and 5 if the technical assistance you are requesting is listed above and complete Section Section 6. Other Information Submitted	is 6 and 7 of this fo
Identify all materials that are included with this request.	
Send both a paper copy of the signed form and all reports and supporting materials, and an electronic countries and all reports, including Environmental Site Assessment Reports, and supporting materials on a compa	
Include one copy of any document from any state agency files that you want the Department to review as request. The person submitting this request is responsible for contacting other state agencies to obtain reports or information.	
Phase I Environmental Site Assessment Report - Date:	
Phase II Environmental Site Assessment Report - Date:	
<del></del>	

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Legal Description of Property (required for all liability requests a	nd specialized agreements)	
Map of the Property (required for all liability requests and specia	lized agreements)	
Analytical results of the following sampled media: Select all that	apply and include date of collection.	
Groundwater Soil Sediment Other	r medium - Describe:	
Date of Collection:		
A copy of the closure letter and submittal materials		
Draft tax cancellation agreement		
☐ Draft agreement for assignment of tax foreclosure judgment		
Other report(s) or information - Describe:		
For Property with newly identified discharges of hazardous substances been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Co	,	
Yes - Date (if known):		
○ No		
Note: The Notification for Hazardous Substance Discharge (non-emergednr.wi.gov/files/PDF/forms/4400/4400-225.pdf.	gency) form is available at:	
Section 7. Certification by the Person who completed this form		
I am the person submitting this request (requester)		
x I prepared this request for: Scott Wahl		
Requester Name	<del></del>	
certify that I am familiar with the information submitted on this request, true, accurate and complete to the best of my knowledge. I also certify I this request.		
- Jan y	10/15/2020	
Signature	Date Signed	
Senior Environmental Engineer	(414) 276-7742	
Title	Telephone Number (include area code)	

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### Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a <a href="DNR regional brownfields specialist">DNR regional brownfields specialist</a> with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf</a>.

### **DNR NORTHERN REGION**

Attn: RR Program Assistant Department of Natural Resources 223 E Steinfest Rd Antigo, WI 54409

### **DNR NORTHEAST REGION**

Attn: RR Program Assistant Department of Natural Resources 2984 Shawano Avenue Green Bay WI 54313

### **DNR SOUTH CENTRAL REGION**

Attn: RR Program Assistant Department of Natural Resources 3911 Fish Hatchery Road Fitchburg WI 53711

### **DNR SOUTHEAST REGION**

Attn: RR Program Assistant Department of Natural Resources 2300 North Martin Luther King Drive Milwaukee WI 53212

### **DNR WEST CENTRAL REGION**

Attn: RR Program Assistant Department of Natural Resources 1300 Clairemont Ave. Fau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

DNR Use Only								
Date Received	Date Assigned		BRRTS Activity Code	BRRTS No. (if used)				
DNR Reviewer		Comme	ents					
Fee Enclosed?	Fee Amount		Date Additional Information Requested	Date Requested for DNR Response Letter				
◯ Yes ◯ No	\$							
Date Approved	Final Determination							