

From: Jeffrey Howard Danko <jeffrey.howard.danko@jci.com>
Sent: Thursday, April 30, 2020 9:58 AM
To: Neste, David E - DNR; Chronert, Roxanne N - DNR
Cc: Tim Maciolek
Subject: Compliance Assistance - Waste History Document Extension Request

Dave/Roxanne:

Per earlier discussion with Roxanne, below is the completed compliance assistance information related to the deliverable extension request for the waste history documentation. Please do not hesitate to call with questions.

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From: Chronert, Roxanne N - DNR [<mailto:Roxanne.Chronert@wisconsin.gov>]
Sent: Thursday, April 30, 2020 9:02 AM
To: Jeffrey Howard Danko <jeffrey.howard.danko@jci.com>
Cc: Neste, David E - DNR <David.Neste@wisconsin.gov>; Kelly, Bridget B - DNR <BridgetB.Kelly@wisconsin.gov>
Subject: Compliance Assistance

Jeff you can either e-mail Dave (cc me since he is out) and answer the following 6 questions or fill out survey with 6 questions for an extension on the Waste Disposal Doc.

RR Report

<https://rr-report.blogs.govdelivery.com/2020/04/03/wisconsin-dnr-offers-environmental-compliance-roadmap-all-state-laws-and-regulations-remain-in-effect/>

Web Site:

<https://dnr.wi.gov/emergency/COVID19Compliance.html>

1. Name of the facility/site Tyco Fire Technology Center and Stanton Street Facility
2. Contact information for the central point of contact for the facility/site:
 1. Name of person notifying Jeff Danko
 2. Address 5757 N. Green Bay Ave
 3. City/Town Milwaukee
 4. State/Province WI
 5. Zip/Postal Code 53209
 6. Email Address Jeffrey.howard.danko@jci.com
 7. Phone Number 262-349-2528
 8. Primary DNR Contact for Site or Facility Dave Neste
3. State what specific statute/rule/permit condition the individual party is looking for flexibility from. Pursuant to the draft schedule submitted by Tyco on March 12, 2020, Tyco had proposed a deliverable data of May 1, 2020 for documentation of waste and disposal history at the facilities. Due to reduced work schedules and staff availabilities related to the COVID-19 outbreak, Tyco is requesting a one week extension of the May 1, 2020 to May 8, 2020.
4. Include the reasoning/rationale for the request and related to the COVID19 emergency (1 paragraph summary on why the COVID19 emergency justifies the assistance sought and what actions the requestor took prior to the request to meet the requirement). Document preparation has been ongoing to attempt to meet the deliverable date; however, due to COVID-19-related work limitations and restrictions, staff needed to collate, review, and document the activities have experienced reduced access to data files and time to prepare the document.
5. Include bulleted points of what measures will be taken to mitigate/minimize the potential environmental impacts (if any). We continue to communicate deliverable schedules and level of effort to complete activities as detailed in the project schedule. Regular internal meetings and discussions occur to manage the project schedule and implement corrective actions as needed.
6. Specify the specific time period that the request is for including the rationale. We are requesting an extension of one week (May 8, 2020) for completion of the deliverable.

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

Roxanne Nelezen Chronert

Northeast Region Remediation and Redevelopment Team Supervisor

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