

From: [Sellwood, Alyssa A - DNR](#)
To: [Jeffrey Howard Danko](#)
Cc: [Scott D Wahl](#); [Kelly, Bridget B - DNR](#); [Peotter, Jodie M - DNR](#); [Haag, Christine T - DNR](#)
Subject: RE: Site Investigation Work Plan Extension Request (BRTS#02-38-583856)
Date: Tuesday, October 19, 2021 4:18:00 PM

Jeff –

The DNR's September 14, 2021 letter (letter) for BRTS # 02-38-583856 specified a schedule for three required documents:

1. Potable Well Sampling Plan (PWSP) – 45 days from date of letter
2. Potable Well Long-term Monitoring Plan (PW LTMP) – 60 days from date of letter
3. Site Investigation Work Plan (SIWP) – 60 days from date of letter

The DNR grants the extension JCI/Tyco requested for the PW LTMP and SIWP to allow JCI/Tyco time to prepare responses that meet the requirements specified in the September 14, 2021 letter and discussed in our October 7, 2021 virtual meeting. The PW LTMP and SIWP are now due on December 27, 2021.

The DNR does not grant JCI/Tyco the requested extension for the PWSP. Prompt action is needed to immediately address the potential risk to drinking water receptors at this site. However, because JCI/Tyco's questions on the requirements for the additional potable well sampling were addressed in our October 7, 2021 meeting, the DNR grants JCI/Tyco an extension of 45 days from the date of meeting (rather than the date of the letter) to submit the PWSP. The PWSP is now due on November 21, 2021.


For the PWSP, JCI/Tyco may submit an addendum to the previous plan rather than a new plan. The addendum can focus on figures identifying the wells to be offered sampling in this next phase of work and the proposed schedule. A review fee is not required. JCI/Tyco is expected to proceed with the sampling without delay and does not need to wait for DNR's approval to proceed. The DNR will review the addendum to confirm that JCI/Tyco plans to offer testing to properties with potable wells or potential potable wells meeting the criteria in the letter. (Please include locations of the potable wells previously sampled and their relative testing results on any figures.)

Alyssa Sellwood (she/her/hers)

Phone: 608-622-8606

Alyssa.Sellwood@wisconsin.gov

From: Jeffrey Howard Danko <jeffrey.howard.danko@jci.com>
Sent: Thursday, October 14, 2021 2:35 PM
To: Sellwood, Alyssa A - DNR <alyssa.sellwood@wisconsin.gov>
Cc: Scott D Wahl <scott.wahl@jci.com>
Subject: Site Investigation Work Plan Extension Request (BRTS#02-38-583856)



**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Alyssa:

Pursuant to our conversations of Tuesday and today, Tyco is requesting an extension to December 27, 2021 for submittal of its responses to the WDNR's September 14, 2021 letter regarding BRRTS #02-38-583856. Tyco believes the extension is necessary to allow time to obtain necessary background/historical documents and data, review the information, and prepare a meaningful response. Please don't hesitate to reach out if you need additional information about this request.

Thank you,

Jeffrey Danko
Director Remediation Programs
Johnson Controls
5757 N. Green Bay Avenue
Milwaukee, WI 53209
262.349.2528
jeffrey.howard.danko@jci.com