NR 700.11

WHAT SHOULD DNR’S RESPONSE BE TO NON-SUBMITTALS?
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.
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.
SUBMITTAL OF REQUIRED DOCUMENTS

WHAT DO YOU THINK?
Input Session II

NR 712

WHAT SHOULD DNR’S RESPONSE BE TO NON-COMPLIANCE ISSUES?

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

feedback
Which public records would be most helpful to have on BOTW?
Input Session IV

- CLOSURE RECONSIDERATION
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.
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.
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.
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