

2015 BSG Report | Administrative Proposals
DNR & RR Progress Tracking Table – May 12, 2016

BSG PROPOSAL	PAGE #	STATUS
1. Procedures and Polices for Addressing Vapor Intrusion	40	VIPPI workgroup established with external partners, and introductory meeting completed. Inventory of potential vapor intrusion source initiated with DHS. Options to pilot the best management practices with a municipality being explored. Revisions to VI guidance initiated, and communicated to externals via conferences, webinars, and NR 700 Focus Group meeting. RR program developing procedures and criteria for post closure modifications and when sites should be reopened including cases when VI is evaluated.
2. Brownfield Investigation by Exempt LGUs	24	LGU exemption fact sheet and template letter revised. Outreach materials and process being developed for communicating with LGUs after acquisition. DNR also developing handbook to help local governments which will address this in recommended best management practices.
3. Define VPLE "Property"	13	DNR staff developing guidance to clarify this issue and hopefully address BSG issues. Guidance still being reviewed internally and will go out to BSG for input.
4. Lender Liability – Further Study	18	Study Group and DNR have convened first meeting of subgroup to look at these issues with lenders, WBA and others.
5. Update VPLE Guidance	14	Guidance on bringing in soil to a VPLE site is complete. VPLE timeframes/ kick off meetings – no specific action however we often encourage kickoff meetings and have promoted this in a couple recent seminars.
1.A. Internal DNR Coordination of Waterfront Projects	56	Internal process has been refined to reflect interim structure and remove redundancies. Pending alignment decisions this Summer, we could be ready to move forward with the waterfront initiative.
2.A. Soil, Sediment and Waste Management	33	The Contaminated Materials Management and Contaminated Sediments External advisory groups have been meeting every other month (roughly) since May 2015. A definition of clean soil is being developed. A document clarifying the options and approvals needed for placement of contaminated soil is in draft form. Tracking contaminated material that is moved from the source property under NR718 was supported by the group and is being worked on internally. Guidance on Low Hazard Exemption has been completed after considering Study Group comments. Guidance on NR 718 is being redrafted based on Study Group input. A DNR Waste / RR integration team has been

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		meeting to review some of these issues.
3.A. Management of PCB-Contaminated Building Materials	36	
4.A. Contaminated Sediments External Advisory Group	34	The DNR is revising NR347, with the group's suggestions in mind. The group continues to work toward a consistent working definition of soil and sediment.
Alternative to EPA Deed Restriction Requirement	32	DNR met with many EPA managers in Chicago in April. EPA is understanding our Continuing obligation system and DNR is working with EPA to make sure Superfund sites are being added to the GIS Registry. Some sites that had deed restrictions in the ROD may still need them in place. Contact Judy Fassbender for more information.
Urban Agriculture: Best Practices & Standards	38	Safe Gardens Soil Workgroup met for several months with DNR and DHS and other parties. The group has shifted to the Growing Healthy Soils for Healthy Communities Policy Work Group. This is part of a project the 16 th Street Community Health Center received a grant for focused on safe urban gardening. The DNR is taking participatory role with this workgroup, rather than a lead role. Ben Gramling can provide more of an update on this project's efforts.
Promote Use of Model Salvage Ordinance	28	League of Municipalities has been helping to promote. Will be featured prominently in new LGU Handbook, which is being developed. Presented at the Municipal Attorneys Institute conference and 2 FET conferences. Staff has encouraged this with local governments when appropriate.
Coordination with Army Corps of Engineers	62	
Public Trust Doctrine	64	Legislation was proposed which was not enacted.
Waterfront External Advisory Group	58	Pending alignment and decision to continue with the initiative.
Outreach to Assist Waterfront Project Sponsors	59	Pending alignment and decision to continue with the initiative.
Clarify Cross-Program Issues on Dams	60	
Consistent Direction on Seawalls and Structures	63	
Protecting Public Investment &	66	

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Natural Coasts		
Combined Legislative & Administrative Priorities for the RR Program		
Background Concentrations of Common Soil Contaminants	42	DNR staff and UW researcher are conducting study of PAH background in urban areas. DNR is working with Department of Health staff to examine health risk and soil contaminant concentrations. Contaminated Materials Advisory Group is working on clarifying what is "clean soil" and other related issues. Soil averaging guidance under 720 was issued.
Encourage Cooperation between Counties and Cities	22	Working with individual LGUs to promote use of § 75.17 and § 75.365 negotiated agreements for transfers between LGUs.
Geographic Information System Resources	61	DNR is looking into data collections options.
Private Property Access for Investigation/Remediation	16	Mostly a legislative issue.

NOTE:

Numbered proposals are identified as top priorities in the BSG Report. The top five numbered proposals in this chart are administrative priorities for the Remediation and Redevelopment Program (RR). The next five numbered proposals, with the letter "A" included, are priorities for RR and other DNR programs working together.

Many BSG proposals include sub-components. These sub-components are identified in the BSG Report, but are not listed on this table.