

CR 93-198

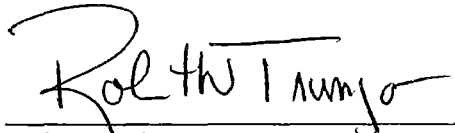
CERTIFICATE

STATE OF WISCONSIN)
) SS
DEPARTMENT OF DEVELOPMENT)

I, Robert N. Trunzo, Secretary and custodian of the official records of the Department of Development, do hereby certify that the annexed rules relating to the Hazardous Pollution Prevention Program were duly approved and adopted by this Department on February 14, 1994.

I further certify that said copy has been compared by me with the original on file in this Department and that the same is a true copy thereof, and of the whole of the original.

IN TESTIMONY WHEREOF, I have here-
unto set my hand as Secretary at
123 West Washington Avenue in the City
of Madison, this 14th day of February,
1994.



Robert N. Trunzo

18-007

4-1-94

Filed 2/14/93
3:30pm

Text of Rule:

SECTION I. DOD 24.02 (1) and (4), 24.03 (intro.), 24.04, 24.05 (3), (6), (7), (8), (10) and (11), 24.06 (intro.), 24.06 (3) and (5), 24.07 and 24.08 are amended to read:

(1) "Audit Assessment grant summary" means a report that meets the requirements established by the department and the university of Wisconsin under s. 560.19 (3) (a), Stats. and s. DOD 24.08.

(4) "Grant" means a hazardous pollution prevention audit assessment grant.

DOD 24.03 ELIGIBLE APPLICANTS. An eligible applicant is a business, local unit of government, military installation or other organization that is located in this state and that uses or produces hazardous substances, toxic pollutants or hazardous waste. An eligible applicant may request assistance to conduct a hazardous pollution prevention audit assessment for the following purposes:

DOD 24.04 GRANT AMOUNTS. An eligible applicant may receive ~~50~~ 75 percent of the cost of a hazardous pollution prevention audit assessment, or ~~\$2,500~~ \$7,500, whichever is less.

(3) A description of the audit assessment and its purpose, including a description of how it fits into the overall waste management strategy of the applicant and the anticipated benefits of conducting the audit assessment.

(6) A schedule for conducting the audit assessment and reporting to the department.

(7) A detailed budget for conducting the audit assessment, including the applicant's matching funds.

(8) The name and resume of the person or persons who will conduct the audit assessment.

(10) A brief description of the potential use by others of the information gained from the applicant's proposed hazardous pollution prevention audit assessment.

(11) A certification signed by an appropriate representative of the applicant stating the audit assessment is not being performed as a requirement of a negotiated settlement or other environmental enforcement action.

NOTE: Application materials, including audit assessment and implementation summary requirements, may be obtained at no charge from the Office of Development Finance, Department of Development, P. O. Box 7970, Madison, Wisconsin 53707.

DOD 24.06 EVALUATION CRITERIA. The board shall consider the following before awarding a hazardous pollution prevention audit assessment grant:

(3) The potential for others to use the information gained from an applicant's audit assessment.

(5) The expertise of the person who will conduct the audit assessment.

DOD 24.07 GRANT REPORTS. (1) No later than 30 days after selecting a person to conduct the audit assessment, the recipient of a grant shall report the name of the person who will conduct the audit assessment and the approximate date on which the audit assessment will be completed to the department.

(2) The recipient shall provide the department with an audit assessment summary which meets the requirements specified by the department under s. DOD 24.08 by a date specified in the contract which may be no later than the earlier of 60 days after an audit assessment is completed or one year and 60 days after the awarding of the grant.

(3) The recipient of a grant shall provide to the department an implementation summary that meets the requirements established by the department under s. DOD 24.08 by a date specified in the contract which may be no later than one year after providing the audit assessment summary.

DOD 24.08 (title) ASSESSMENT AND IMPLEMENTATION SUMMARIES. The department, in conjunction with the program and the department of natural resources, shall establish the requirements for completing the audit assessment summaries and implementation summaries. The department shall publish these requirements at least 60 days before applications will be accepted.

EFFECTIVE DATE. The regulations set forth in this order shall be effective on the first day of the month following publication in the Wisconsin administrative register as provided in s. 227.22 (2) (intro.), Stats.

Dated: 2/14/94

Agency: Robert N. Trunzo
Robert N. Trunzo, Secretary