

Vang, Duabchi L - DNR

From: Vang, Duabchi L - DNR
Sent: Monday, August 31, 2020 1:42 PM
To: luke.friemoth@neillsville-wi.com
Subject: CO Audit Complete- Neillsville Foundry
Attachments: 4400-305 Inspection Log Neillsville Foundry.pdf

Hi Luke,

Thanks for discussing the continuing obligation for the cap maintenance with me. I performed the site visit on August 21st and the site is still in compliance. Moving forward, please perform annual site inspections using the attached inspection log. This does not have to be submitted to the department every year unless it is requested. A copy of the CO Audit review will be available on BOTW at the link below. This may take a couple weeks to show up.

BOTW site link: <https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=857500&adn=0210000048>

Thanks for your time. If you have any questions, feel free to reach out.

We are committed to service excellence.

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

Duabchi (Dee) Vang

Pronouns: she/her/hers

Hydrogeologist - Remediation and Redevelopment

Wisconsin Department of Natural Resources

***New Phone: (715)-492-1213**

duabchi.vang@wisconsin.gov



dnr.wi.gov



Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

| | |
|---|---------------------------|
| Activity (Site) Name Neillsville Foundry-(City of Neillsville) | BRRTS No. 02-10-000048 |
|---|---------------------------|

Inspections are required to be conducted (see closure approval letter):

annually
 semi-annually
 other – specify _____

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

| Inspection Date | Inspector Name | Item | Describe the condition of the item that is being inspected | Recommendations for repair or maintenance | Previous recommendations implemented? | Photographs taken and attached? |
|-----------------|--------------------|--|---|---|---|---|
| 08/26/2020 | Duabchi Vang (DNR) | <input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | Engineered cap (fill and vegetative cover) in good condition. | None; no erosion or cracks present. | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| | | <input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | | | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| | | <input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | | | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| | | <input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | | | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| | | <input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | | | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| | | <input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier for soil <input type="checkbox"/> sediment cap <input type="checkbox"/> other: | | | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |

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Date added:

Title:

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Date added:

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