



Received 01-05-17

Green Bay Location

2121 Innovation Court, Suite 300
P.O. Box 5126 • De Pere, WI 54115-5126
(920) 497-2500 • Fax: (920) 497-8516
www.foth.com

January 3, 2018

GEMS Data Submittal Contact – WA/5
Bureau of Waste and Materials Management
Wisconsin Department of Natural Resources
P.O. Box 7921
Madison, WI 53707-7921

Dear Contact:

RE: City of Green Bay, H&R
Facility No. 00850
Monthly Landfill Gas Monitoring January – December 2017

On behalf of the city of Green Bay, Foth Infrastructure & Environment, LLC (Foth) is submitting a computer disk for electronic submittal of the landfill gas monitoring and liquid elevation data at the H&R Paper Refuse Landfill facility for all the monthly monitoring events that occurred January 2017 to December 2017.

Please be advised that all detects of explosive gases in the perimeter gas probes during this reporting period have already been reported to the regulatory agency. Corrective measures for this issue have been successfully implemented.

Also included is an Environmental Monitoring Data Certification Form 4400-231(R 1/04) for disk submittal.

If you have any questions concerning these data, please contact our office at (920) 497-2500.

Sincerely,

Foth Infrastructure & Environment, LLC

Handwritten signature of Scott Janssen in black ink.

Scott Janssen
Lead Environmental Specialist

Handwritten signature of Christopher A. Anderson in black ink.

Christopher A. Anderson, P.E.
Senior Client Manager

Attachments

cc: Ms. Kristin Dufresne, Wisconsin Department of Natural Resources-Green Bay
Ms. Valerie Joosten, Wisconsin Department of Natural Resources-Green Bay
Mr. Jon Mueller, City of Green Bay

Notice: Personally identifiable information collected will be used for program administration and enforcement purposes. The Department may also provide this information to requesters as required under Wisconsin's Open Records law, ss. 19.31 to 19.39, Wis. Stats. When submitting monitoring data, the owner or operator of the facility, practice or activity is required to notify the Department in writing that a groundwater standard or an explosive gas level has been attained or exceeded, as specified in ss. NR 140.24(1)(a); NR 140.26(1)(a); NR 507.30NR 635.14(9)(a); NR 635.18(20) and NR 507.30, Wis. Adm. Code. Failure to report may result in fines, forfeitures or other penalties resulting from enforcement under ss. 289.97, 291.97 or 299.95, Wis. Stats.

Instructions:

- Prepare one form for each license or monitoring ID.
- Please type or print legibly.
- Attach a notification of any values that attain or exceed groundwater standards (that is, preventive action limits, enforcement standards or alternative concentration limits). The notification must include a preliminary analysis of the cause and significance of each value.
- Attach a notification of any gas values that attain or exceed explosive gas levels.
- Send the original signed form, any notification, and Electronic Data Deliverable [EDD] to:

GEMS Data Submittal Contact - WA/3
Bureau of Waste Management
Wisconsin Department of Natural Resources
101 South Webster Street
Madison WI 53707-7921

Monitoring Data Submittal Information

Name of entity submitting data (laboratory, consultant, facility owner):

Foth Infrastructure & Environment, LLC

Contact for questions about data formatting. Include data preparer's name, telephone number and E-mail address:

Name: Scott Janssen Phone: (920) 497-2500

E-mail: scott.janssen@foth.com

Facility name:	License # / Monitoring ID	Facility ID [FID]	Actual sampling dates (e.g., July 2-6, 2003)
City of Green Bay	00850	40516920	1-19-17 2-23-17 3-28-17
H&R Landfill			4-25-17 5-25-17 6-27-17
			7-25-17 8-25-17 9-27-17
			10-30-17 11-28-17 12-19-17

The enclosed results are for sampling required in the month(s) of: (e.g., June 2003)

Jan17, Feb17, Mar17, Apr17, May17, June17, July17, Aug17, Sept17, Oct17, Nov17, Dec17

Type of Data Submitted (Check all that apply)

- Groundwater monitoring data from monitoring wells
 Groundwater monitoring data from private water supply wells
 Leachate monitoring data
 Gas monitoring data
 Air monitoring data
 Other (specify) _____


Notification attached?

- No. No groundwater standards or explosive gas limits were exceeded.
 Yes, a notification of values exceeding a groundwater standard is attached. It includes a list of monitoring points, dates, sample values, groundwater standard and preliminary analysis of the cause and significance of any concentration.
 Yes, a notification of values exceeding an explosive gas limit is attached. It includes the monitoring points, dates, sample values and explosive gas limits. Has already been submitted to regulatory agency.

Certification

To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards.

Scott Janssen Lead Environmental Specialist (920) 497-2500
 Facility Representative Name (Print) Title (Area Code) Telephone No.



1-3-18
Date

Signature

FOR DNR USE ONLY. Check action taken, and record date and your initials. Describe on back side if necessary.

Found uploading problems on _____ Initials _____

Notified contact of problems on _____ Uploaded data successfully on _____

EDD format(s): Diskette CD (initial submittal and follow-up) E-mail (follow-up only) Other _____