

From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Tuesday, May 06, 2008 7:49 AM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: RE: Fence inspection

The disc golf course is open again for the season with a fence that is perfectly intact for the protection of the public.

From: Tom Lynch
Sent: Thursday, April 17, 2008 11:15 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
After further inspection...the fence passes the test (you can see that Im getting bored here :)
Tom

From: Tom Lynch
Sent: Monday, April 07, 2008 11:03 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
The fence at Amundson Park is in good shape.
Tom

From: Tom Lynch
Sent: Wednesday, March 26, 2008 4:03 PM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
The fence at Racetrack is good. We pulled the baskets today for awhile until the ground firms up.
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From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Monday, March 10, 2008 7:41 AM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: RE: Fence inspection

Gary,
Sean was able to get to the fence last week. It is in good condition.

Tom

From: Tom Lynch
Sent: Monday, February 25, 2008 1:28 PM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
With the high snow, we haven't been out to see the fence lately. There hasn't been any disc golf played either. We will get there when we can.

Tom

From: Tom Lynch

Sent: Monday, January 28, 2008 11:41 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

The fence at Amundson Park is in good working order.

From: Tom Lynch
Sent: Thursday, January 17, 2008 10:18 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
The fence at Amundson Park was checked this week and is in good repair.
Tom

From: Tom Lynch
Sent: Friday, January 04, 2008 9:30 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
The fence at Amundson is in good shape.
Tom

From: Tom Lynch
Sent: Friday, December 14, 2007 8:59 AM
To: 'Edelstein, Gary A - DNR'
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Subject: RE: Fence inspection

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The FenCe at Amundson Park remains intact!

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Subject: RE: Fence inspection

Gary,
I was away last week on vacation but as of today the fence is in good condition.
Tom

From: Tom Lynch
Sent: Friday, August 24, 2007 2:05 PM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,
The fence at Amundson Park is in good order.
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From: Tom Lynch
Sent: Friday, August 17, 2007 8:10 AM
To: 'Edelstein, Gary A - DNR'
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Our parks staff reported yesterday that the fence at Amundson Park was in good repair.
Tom

From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Thursday, August 09, 2007 1:39 PM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: RE: Fence inspection

Gary,
The fence is in good shape today.
Tom

From: Tom Lynch
Sent: Thursday, August 02, 2007 10:18 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Thursday, August 02, 2007 10:18 AM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: RE: Fence inspection

Gary,
The fence was inspected yesterday by the parks staff. No problems were reported.
Tom

From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Thursday, July 26, 2007 11:46 AM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: Fence inspection

Gary,

I was at the fence site today and found all the fence boards connected and in tack.
Tom

From: Tom Lynch [tlynch@ci.stoughton.wi.us]
Sent: Wednesday, July 18, 2007 11:36 AM
To: Edelstein, Gary A - DNR
Cc: Rogers.Kyle@epamail.epa.gov
Subject: RE: Fence inspection

Gary,

I personally inspected all of fence today. Its all good in the area of the Disc Golf Course.

Tom

From: Tom Lynch
Sent: Friday, July 13, 2007 9:12 AM
To: 'Edelstein, Gary A - DNR'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence inspection

Gary,

Our inspection of the fence at Amundson Park was completed this morning. All segments of the fence are intact according to our maintenance staff.

Tom

From: Edelstein, Gary A - DNR [mailto:Gary.Edelstein@Wisconsin.gov]
Sent: Thursday, July 05, 2007 4:16 PM
To: Tom Lynch
Subject: RE: Fence inspection

Thanks Tom.

Starting with the next report, if you could please cc Kyle Rogers at EPA, I would appreciate it. I already forwarded this one to him.

Rogers.Kyle@epamail.epa.gov

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources

Bureau for Remediation and Redevelopment - RR/8
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Tom Lynch [mailto:tlynch@ci.stoughton.wi.us]
Sent: Thursday, July 05, 2007 4:08 PM
To: Edelstein, Gary A - DNR
Subject: Fence inspection

According to our parks maintenance staff, the fence at Amundson Park is in good shape.

Tom Lynch
Director
Stoughton Parks and Recreation
608-873-6746
www.cityofstoughton.com/rec <file:///www.cityofstoughton.com/rec>

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Sent: Friday, July 13, 2007 9:12 AM
To: Edelstein, Gary A - DNR
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To: Edelstein, Gary A - DNR
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Tom Lynch
Director
Stoughton Parks and Recreation
608-873-6746
www.cityofstoughton.com/rec <file://www.cityofstoughton.com/rec>

From: Edelstein, Gary A - DNR
Sent: Monday, June 18, 2007 3:17 PM

To: 'Tom Lynch'
Cc: 'Rogers.Kyle@epamail.epa.gov'
Subject: RE: Fence Problem at the City of Stoughton Landfill

Tom, as we agreed today by phone, you have committed to inspect the fence weekly and to send the weekly reports to me, with information on the fence condition and any repairs you made.

We'll see how this goes for some time and if necessary, revisit the issue later.

Thanks, Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/8
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

-----Original Message-----

From: Tom Lynch [mailto:tlynch@ci.stoughton.wi.us]
Sent: Tuesday, June 12, 2007 3:46 PM
To: Edelstein, Gary A - DNR
Subject: RE: Fence Problem at the City of Stoughton Landfill

Gary,

This is disturbing indeed. I had a conversation with our maintenance supervisor about the need to detect fence issues better than we have been doing. This issue should have been caught by us before the inspection.

I will be out of the office the rest of this week but want to talk about this as soon as we can next week if that works for you.

Tom

-----Original Message-----

From: Edelstein, Gary A - DNR [mailto:Gary.Edelstein@Wisconsin.gov]
Sent: Tuesday, June 12, 2007 2:09 PM
To: Tom Lynch
Subject: RE: Fence Problem at the City of Stoughton Landfill

Tom,

Our operation and maintenance contractor reported the results of a site inspection in a report dated June 8, 2007. In the report, they describe their observations of the fence at their inspections as follows:

Perimeter Security Fencing - The condition of the wooden perimeter fence

is poor and I noted several broken boards and signs of vandalism. The entire 10-foot wide fence section near the MW3 well nest on the west side of the site, north of the west gate has been pried open and removed. We reset the removed sections of fence and nailed it back into place. The damage appears to be due to people climbing the security fence from the Frisbee golf course west of the landfill. The chain-link fencing on the north and east sides of the site are in good condition. Both gates are in good condition and padlocks operated properly.

Our concerns are the same as last year, as outlined in my email to you of July 26, 2006, which is quoted below.

At this point, it appears the changes you made, including the posting of a warning sign, is not preventing people from damaging and climbing the fence.

I'd like to discuss the options for addressing these concerns with you and/or your assigned staff. I'd like to explore having the Frisbee golf course holes near the fence removed or moved away from the fence. My goal is to reach agreement on a course of action to resolve the problem. I suggest doing this by phone or meeting. I'd be willing to come to your office for a meeting. Please contact me this week.

Thank you for your attention to this matter.

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer Wisconsin Department of Natural Resources Bureau for Remediation and Redevelopment - RR/8
P.O. Box 7921 Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

-----Original Message-----

From: Tom Lynch [mailto:tlynch@ci.stoughton.wi.us]
Sent: Thursday, July 27, 2006 7:39 AM
To: Edelstein, Gary A.
Subject: Re: Fence Problem at the City of Stoughton Landfill

** PRIVATE **

Gary,

Thank you for giving me the opportunities to make corrections at the Disc Golf Course that will allow it to stay open at this time. As I said on the phone, we have done several things to help the situation out there:

1. Removed the practice basket. This was located too close to the fence causing discs to go into the fenced area.

2. Moved the tee area for hole 7 so that tee shots fly away from the fence.

3. Repaired broken boards on the fence and will continue to do as they are needed.

As we talked about, an extension net could be added if problems remain.

Tom Lynch

>>> "Edelstein, Gary A." <Gary.Edelstein@dnr.state.wi.us> 07/26/06 3:21 PM >>>

Tom,

Our operation and maintenance contractor reported the results of a site inspection in a report dated July 11, 2006. In the report, they describe their observations of the fence at their inspections as follows:

Perimeter Security Fencing - The condition of the wooden perimeter fence is poor with several broken boards, and signs of vandalism noted. There are broken boards near both the MW3 and MW5 well nests on the west side of the site, north of the west gate. The damage appears to be related to people climbing the security fence from the Frisbee golf course to the west of the landfill. Previous repairs made to the fencing to the north side of the landfill have since been destroyed. On April 26, 2006, Mr. Steven Smith of BT2 observed a person climbing the wooden security fence to retrieve a Frisbee. The chain-link fencing on the north and east sides of the site are in good condition. Both gates are in good condition and the padlocks operated properly.

We are concerned that this situation poses an on-going risk to those who are climbing the fence as well as others who may be able to enter the site through the broken fence. We are willing to repair the fence once, but that will not solve the problem. Golf course users will likely continue to climb the fence to fetch their Frisbees and may break the fence slats again.

I'd like to discuss the options for addressing these concerns with you and/or your assigned staff. I'd like to explore having the Frisbee golf course holes near the fence removed or moved away from the fence. My goal is to reach agreement on a course of action to resolve the problem. I suggest doing this by phone or meeting. I'd be willing to come to your office for a meeting. Please contact me this week or when I return from being out of the office the week of 8/21/06 so we can set this up.

Thank you for your attention to this matter.

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer Wisconsin Department
of Natural Resources Bureau for Remediation and Redevelopment - RR/3
P.O. Box 7921 Madison, WI 53707
(608)267-7563

Internet E-Mail => Gary.Edelstein@dnr.state.wi.us

From: Edelstein, Gary A - DNR

Sent: Tuesday, June 12, 2007 2:19 PM

To: 'Rogers.Kyle@epamail.epa.gov'

Subject: RE: Fence Problem at the City of Stoughton Landfill

Kyle,

I'm not sure how far I'm going to get with the City on this issue. I'll keep you posted.

It seems to me we should be considering replacing the wooden portion of the fence with chain link - perhaps a higher fence on the west side than what we have the other sides of the site.

Keep in mind that EPA installed the wooden portion to respond to aesthetic concerns from the immediate neighbors to the landfill. So, perhaps the replacement could be something more solid than wooden boards but more pleasing than simple galvanized steel chain link fence.

Under the new EPA guidance document "Directive on Paying for Remedy Repairs or Modifications During the State-Funded Period for O&M", dated 4/26/07, it appears to me that you should install and pay for (with the appropriate state cost share, which is 50% at this site) replacing the fence, as this is a protectiveness issue.

Thanks, Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources

Bureau for Remediation and Redevelopment - RR/8

P.O. Box 7921

Madison, WI 53707

(608)267-7563

Internet E-Mail => Gary.Edelstein@wisconsin.gov

-----Original Message-----

From: Edelstein, Gary A - DNR

Sent: Tuesday, June 12, 2007 2:09 PM

To: 'Tom lynch'

Subject: RE: Fence Problem at the City of Stoughton Landfill

Tom,

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Our concerns are the same as last year, as outlined in my email to you of July 26, 2006, which is quoted below.

At this point, it appears the changes you made, including the posting of a warning sign, is not preventing people from damaging and climbing the fence.

I'd like to discuss the options for addressing these concerns with you and/or your assigned staff. I'd like to explore having the Frisbee golf course holes near the fence removed or moved away from the fence. My goal is to reach agreement on a course of action to resolve the problem. I suggest doing this by phone or meeting. I'd be willing to come to your office for a meeting. Please contact me this week.

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(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

-----Original Message-----

From: Tom lynch [mailto:tlynch@ci.stoughton.wi.us]
Sent: Thursday, July 27, 2006 7:39 AM
To: Edelstein, Gary A.
Subject: Re: Fence Problem at the City of Stoughton Landfill

** PRIVATE **

Gary,

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1. Removed the practice basket. This was located too close to the fence causing discs to go into the fenced area.

2. Moved the tee area for hole 7 so that tee shots fly away from the fence.

3. Repaired broken boards on the fence and will continue to as they are needed.

As we talked about, an extension net could be added if problems remain.

Tom Lynch

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Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@dnr.state.wi.us

From: Edelstein, Gary A.
Sent: Wednesday, July 26, 2006 3:21 PM
To: 'tlynch@ci.stoughton.wi.us'
Subject: Fence Problem at the City of Stoughton Landfill

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P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@dnr.state.wi.us

From: Tom Lynch [tlynch@ci.stoughton.wi.us]

Sent: Friday, June 29, 2007 7:15 AM
To: Edelstein, Gary A - DNR
Subject: Fence Report

The fence at Amundson Park was checked yesterday and found to be intact.

Tom Lynch
Director
Stoughton Parks and Recreation
608-873-6746
www.cityofstoughton.com/rec <file://www.cityofstoughton.com/rec>

Edelstein, Gary A - DNR

From: Carney, Neil [CarneyN@AyresAssociates.com]
Sent: Wednesday, August 31, 2011 2:51 PM
To: Edelstein, Gary A - DNR
Subject: RE: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

I didn't walk the entire landfill. Everything visible from the road (approximately 1/3 to 1/2) looked very good. My mowing contractor did not indicate any problems. He said it was one of the nicer sites to work on.

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com

From: Edelstein, Gary A - DNR [mailto:Gary.Edelstein@Wisconsin.gov]
Sent: Wednesday, August 31, 2011 2:48 PM
To: Carney, Neil
Subject: RE: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

Thanks Neil.

Did you confirm the entire cover area was mowed? Were there any problems?

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Carney, Neil [mailto:CarneyN@AyresAssociates.com]
Sent: Monday, August 29, 2011 2:31 PM
To: Edelstein, Gary A - DNR
Subject: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

08/31/2011

Gary,

Attached for your use are several pre and post mowing pictures for the Stoughton City Landfill. Wanted you to have documentation in order to approve the forthcoming invoice.

Let me know if you need anything else.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com

Edelstein, Gary A - DNR

From: Carney, Neil [CarneyN@AyresAssociates.com]
Sent: Thursday, September 01, 2011 10:03 AM
To: Edelstein, Gary A - DNR
Subject: RE: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

Gary,

I have confirmed with my mowing contractor that the entire cap was completed. Everything from fence line to fence line was mowed as well as mowed in between all pipes, this would include any side hills.

Any other questions, please let me know.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com

From: Edelstein, Gary A - DNR [mailto:Gary.Edelstein@Wisconsin.gov]
Sent: Wednesday, August 31, 2011 2:48 PM
To: Carney, Neil
Subject: RE: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

Thanks Neil.

Did you confirm the entire cover area was mowed? Were there any problems?

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Carney, Neil [mailto:CarneyN@AyresAssociates.com]
Sent: Monday, August 29, 2011 2:31 PM
To: Edelstein, Gary A - DNR
Subject: Stoughton City Landfill O&M - Annual Mowing 2011 Completed

Gary,

Attached for your use are several pre and post mowing pictures for the Stoughton City Landfill. Wanted you to have documentation in order to approve the forthcoming invoice.

Let me know if you need anything else.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com





April 27, 2012

Mr. Gary Edelstein
WDNR South Central Region Office
3911 Fish Hatchery Road
Fitchburg, WI 53711

SUBJECT: Proposal to Conduct Repair Work
Stoughton City Landfill
FID No. 113005950 - License No. 00133
USEPA ID #WID980901219

Dear Mr. Edelstein:

Thank you for inviting Ayres Associates to submit a proposal to conduct repair work for the City of Stoughton Landfill, in Stoughton Wisconsin. We understand that this project has deficiencies at the site as noted during the October 2011 Semi-Annual Inspection. Per your request, we have developed a scope of work and costs to address selected deficiencies, as detailed in the following sections.

1.0 CAP EROSION, ANIMAL BURROWS, WOODY ROOT MASSES

Repair activities will be conducted at the site to address a storm water erosion gully, animal burrows, and mature woody root masses near landfill gas vents at the site. The following repair tasks will be implemented for these deficiencies:

- Top soil and seed mixture will be placed in the localized gully on the northwest side of the landfill cap to revegetate the sloped area and minimize potential of expansion of the gully over time.
- Existing animal burrows identified in the October 2011 Semi-Annual Inspection will be plugged with topsoil and seeded.
- Woody root masses near GV-10, GV-11, and GV-12 will be manually cut and excavated to mitigate future growth of obstructions.
- Topsoil (20 bags, 0.75 cubic yards each) and seed will be procured to address erosion features and animal burrows. Remaining materials will be stockpiled at the site for use during future Semi-Annual Inspection events.

2.0 MONITORING WELLS PROTECTIVE COVERS, EXPANDABLE WELL CAPS, AND LOCKS

Five monitoring and gas wells (MW10I, MW10S, MW13D, EW-1, GMP-2) have broken wellhead protective covers (hinges) which currently permit unauthorized access to these monitoring points. In addition, four monitoring wells (MW3S, MW4D, MW10I, MW14I) are missing expandable well caps at the top of monitoring well casing and need to be replaced. The following repair tasks will be implemented for these deficiencies:

- Protective casing covers with broken hinges for MW10I, MW10S, EW-1, GMP-2 will have a new hinge installed by drilling through the existing protective casing, and secured with bolted connection to the casing top.
- MW-13D will not have a new hinge installed due to the potential for future abandonment of the monitoring well.
- New expandable well caps will be installed in the wells which they are missing.

During the October 2011 semi-annual inspection event, ten (10) monitoring wells had locks which were either missing or damaged and could not secure the monitoring point location from unauthorized access. Temporary new locks were placed at these locations until funding could be allocated to dedicate them to the project site. All temporary replacement locks are identically keyed, and a set of keys has been mailed to the WDNR Project Manager.

3.0 ARTESIAN WELL FLOW PLUGGING

Six monitoring wells (MW7B, MW10D, MW10I, MW13I, MW13D, OW-1) indicated artesian conditions with uncontrolled flow during the October 2011 Semi-Annual Inspection event. The following repair tasks will be implemented for this deficiency.

- New inflatable pipe plugs will be installed in MW-10I and MW-13I and inflated to minimize potential for uncontrolled groundwater to the surrounding topography.
- The existing plugs in MW7B, MW10D, MW13D, and OW-1 will not be replaced due to the potential for future abandonment of the monitoring wells.

4.0 PROPOSED REPAIR MATERIAL SPECIFICATIONS AND FEE

Refer to Appendix A for commercial cut sheets/specifications for the proposed materials to be utilized at the site. The proposed fee to conduct the above-listed repair tasks is provided in Table 1 below.

Table 1 – Proposed Fee for Repair Tasks

Repair Line Item	Line Item Fee
Cap Erosion, Animal Burrows, Woody Root Masses	\$1,025
Monitoring Well Protective Casing Repair, Expandable Well Caps, and Replacement Locks	\$1,475
Install Well Packers in Two Artesian Wells	\$400
Total Fee	\$2,900

Costs are inclusive of labor, materials, and travel required to implement the repair tasks. Additional tasks and/or materials required to successfully conduct repairs at the site and will have costs submitted for your approval prior to proceeding.

Thank you for requesting this proposal from Ayres Associates. We look forward to working with the WDNR to successfully complete repairs at the site. If you have any questions regarding this proposal, feel free to contact me by phone at (608) 443-1298, or by e-mail at carneyn@ayresassociates.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Neil Carney". The signature is written in a cursive style with a large, sweeping flourish at the end.

Ayres Associates Inc
Neil Carney, PE
Project Manager

APPENDIX A

**COMMERCIAL CUT SHEETS/SPECIFICATIONS
FOR PROPOSED REPAIR MATERIALS**



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Scotts 3 lb Turf Builder Sun and Shade Grass Seed Mix

Model # 18115 Internet # 100664211 Store SKU # 356511



This item does not qualify for free shipping.

This item cannot be shipped to the following state(s): AL

Description

The Scotts Turf Builder 3 lb. Sun and Shade Grass Seed Mix stays green in extreme conditions, including dense shade and scorching sun. This versatile mix features Scotts Water Smart formula. It covers up to 1,200 sq. ft.

- Versatile mix stays green in extreme conditions including dense shade and scorching sun
- Aggressively spreads to help repair thin and bare spots
- Features Scotts Water Smart formula
- Covers up to 1,200 sq. ft.
- Description (40) : TURF BUILDER SUN & SHADE MIX 3LB
- MFG Brand Name : Scotts
- MFG Model # : 18115
- MFG Part # : 18115

Specifications

- Assembled Depth (in.) : 4.00 in
- Assembled Height (in.) : 12.00 in
- Assembled Width (in.) : 8.00 in
- Coverage Area (sq. ft.) : 1200 ft²
- Drought Tolerant : Yes
- Grass Type : Mixed
- Item Package Type : Bag
- Product Weight (lb.) : 3
- Returnable : 30-Day
- Seed Type : Grass

More Info

Warranty

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

Most orders ship within 3 business days.

Please allow an additional 5-10 business days for Basic Home Delivery in the Continental U.S. Basic Home Delivery service includes delivery to your door or first dry area.



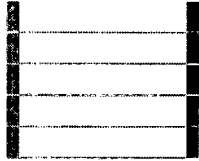
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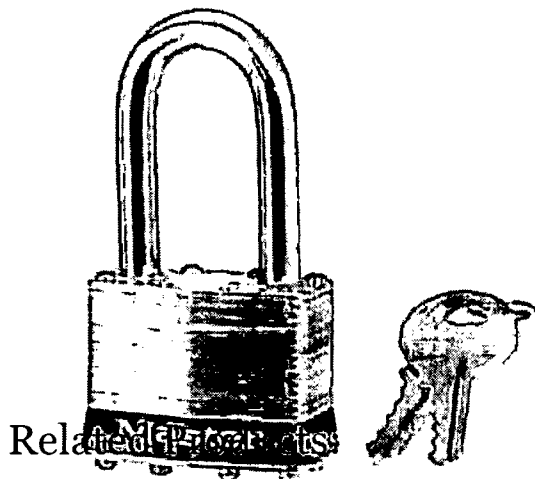
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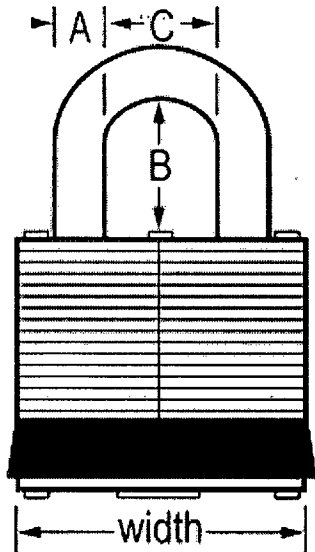
- [Proper Care & Servicing of Your Master Lock](#)

Product Specifications:

No. 2BLF

Commercial Boxed Packaging

Product Number	Description	List Price (each)*	Shelf Pack Qty	Master Carton Qty	Shackle Dimension	
					A	B
2BLF	Keyed Different, Commercial Boxed Packaging	\$19.72	6	24	5/16"	1-1/2"



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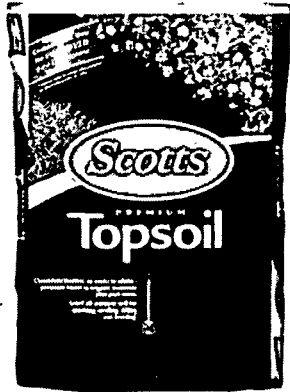
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Description

Try Scotts 0.75 cu. ft. Premium Topsoil, an all-purpose soil for planting, seeding, filling and leveling. The topsoil features a consistent texture with no rocks or sticks and a premium blend of organic materials plus sphagnum peat moss to help encourage root development.

For planting, seeding, filling and leveling
 Sphagnum peat moss helps encourage root development
 Blend of organic materials plus peat moss for a good balance of nutrients
 Contains no sticks or rocks for a consistent texture
 Description (40) : .75CF SCOTT'S PREMIUM TOPSOIL
 MFG Brand Name : Scotts
 MFG Model # : 71130758
 MFG Part # : 71130758

Specifications

Assembled Depth (in.) : 3.50 in
 Assembled Height (in.) : 23 in
 Assembled Width (in.) : 15.00 in
 Bag Capacity/Dry Volume (cu. ft.) : .75 ft³
 Fertilizer Enriched : No
 Item Package Type : Bag
 Manufacturer Warranty : Scotts No-Quibble Guarantee®: If for any reason you, the consumer, are not satisfied after using this product, you are entitled to get your money back. Simply send us evidence of purchase and we will mail you a refund check promptly.
 Moisture Control : No
 Mulch & Soil Council Certified : Yes
 Organic : No
 Package Quantity : 1
 Product Type : Soil
 Soil Type : Top Soil

More Info

Warranty

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April 10, 2012

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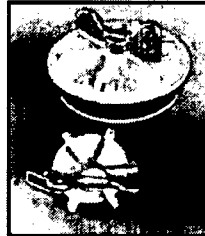
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 Fax 925-370-8037
 info@envirotechonline.com

From: Edelstein, Gary A - DNR [<mailto:Gary.Edelstein@Wisconsin.gov>]
Sent: Tuesday, September 18, 2012 10:03 AM
To: Carney, Neil
Subject: RE: Stoughton City Landfill - 2012 Mowing Event

Neil,

Thanks for the photos.

The photos show clearly they mowed pretty closely. What height did they mow to? Looks like a couple inches.

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Carney, Neil [<mailto:CarneyN@AyresAssociates.com>]
Sent: Monday, September 17, 2012 11:34 AM
To: Edelstein, Gary A - DNR
Subject: FW: Stoughton City Landfill - 2012 Mowing Event

Gary,

Attached for your use are several pre and post mowing pictures for the Stoughton City Landfill. The mowing event was completed on 9/15/2012.

Wanted you to have documentation in order to approve the forthcoming invoice.

Let me know if you need anything else.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com

From: Carney, Neil
Sent: Wednesday, September 05, 2012 12:54 PM
To: Gary A. Edelstein (Gary.Edelstein@wisconsin.gov)
Subject: Stoughton City Landfill - 2012 Mowing Event

Gary,

Just a schedule update. The mowing event for the Stoughton City Landfill is scheduled to take place on September 15. Will provide photos of the cap in the Oct 2012 semi-annual report. You will also be able to see the results during the inspection.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
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Stoughton City LF
2012 Cap Mowing Event



GV-1 – Before Mowing



GV-1 – After Mowing



2012 Cap Mowing Activities



2012 Cap Mowing Activities

Stoughton City LF
2012 Cap Mowing Event



Landfill Cap – Before Mowing



Landfill Cap – After Mowing

Edelstein, Gary A - DNR

From: Edelstein, Gary A - DNR
Sent: Tuesday, September 18, 2012 10:58 AM
To: 'Carney, Neil'
Subject: RE: Stoughton City Landfill - 2012 Mowing Event

Neil,

My intent was to mow at 12 inches. I agree it could have been clearer and I agree you did intend to meet the spec and we can discuss this again next year, as necessary.

Thanks, Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Carney, Neil [<mailto:CarneyN@AyresAssociates.com>]
Sent: Tuesday, September 18, 2012 10:54 AM
To: Edelstein, Gary A - DNR
Subject: RE: Stoughton City Landfill - 2012 Mowing Event

Gary,

Spec Section 2.1.1 says:

“Mowing activities shall be conducted to maintain a maximum vegetation height of 12 inches.”

Per the spec, the tallest height of grass on the cap should be 12-inches. We cut to 6-inches so that this target can be met for as long as possible during the spring/summer growing season. With only one mowing event, is impossible to maintain during the summer/fall growing season.

The 6-inch height meets the specification and maintains integrity of the cap vegetation.

Overall, the cap looks great. Vegetation is lush and dense. No bare spots will result from this mowing event. We can discuss during the Oct 2012 semi-annual inspection.

Any questions during the interim, feel free to contact me anytime.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959

1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
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From: Edelstein, Gary A - DNR [<mailto:Gary.Edelstein@Wisconsin.gov>]
Sent: Tuesday, September 18, 2012 10:37 AM
To: Carney, Neil
Subject: RE: Stoughton City Landfill - 2012 Mowing Event

Thanks for the quick reply. The specs call for 12 inch mowing height.

I'll take a look at the vegetation condition when I inspect the site new month. The current dry conditions may lead to some bare spots with the lower mowing height.

Gary E

Gary A. Edelstein, P.E., Waste Management Engineer
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
P.O. Box 7921
Madison, WI 53707
(608)267-7563
Internet E-Mail => Gary.Edelstein@wisconsin.gov

From: Carney, Neil [<mailto:CarneyN@AyresAssociates.com>]
Sent: Tuesday, September 18, 2012 10:32 AM
To: Edelstein, Gary A - DNR
Subject: RE: Stoughton City Landfill - 2012 Mowing Event

Gary,

Blade height was approx.. 6-inches. There is a roller on the back end of the mower which pushed the grass down.

Thanks,
Neil

Neil E. Carney, PE
Project Engineer

Ayres Associates
Sustainable solutions since 1959
1802 Pankratz Street
Madison, WI 53704-4069

Phone 608.443.1200
Direct 608.443.1298
Fax 608.443.1250
CarneyN@AyresAssociates.com
www.AyresAssociates.com

October 4, 2012

Mr. Gary A. Edelstein, PE
Wisconsin Department of Natural Resources
Bureau for Remediation and Redevelopment - RR/5
PO Box 7921
Madison, WI 53707

Subject: Completion Report
Landfill Repair Work
Stoughton City Landfill
FID No.113005950 - License No. 00133
USEPA ID #WID980901219

Dear Mr. Edelstein:

Field work has been completed to make repairs for deficiencies noted during the October 2011 and April 2012 semi-annual inspections. Work was completed in accordance with our April 2012 proposal, as detailed in the following sections.

1.0 Cap Erosion, Animal Burrows, Woody Root Masses

Repair activities were conducted at the site to address a stormwater erosion gully, animal burrows, and mature woody root masses near landfill gas vents at the site. The following repair tasks were implemented for these deficiencies:

- Top soil and seed mixture was placed in the localized gully on the northwest side of the landfill cap to re-vegetate the sloped area. Refer to photo 2012-09-001 for documentation of this area.
- Woody root masses were removed and animal burrows were plugged near GV-10, GV-11, and GV-12. Refer to photos 2012-09-002 thru 2012-09-005 for documentation of these areas.
- Topsoil (20 bags, 0.75 cubic yards each) and seed were procured and stockpiled at the site for use during repair work, and for future semi-annual inspection events. Refer to photos 2012-09-006 and 2012-09-007 for documentation.

2.0 Monitoring Wells Protective Covers, Expandable Well Caps, and Locks

The following repair tasks were implemented to address deficiencies related to monitoring well protective covers, expandable well caps, and locks at the site:

- Protective casing covers with broken hinges for MW10I, MW10S, EW-1, GMP-2 had a new hinge installed by drilling through the existing protective casing. The hinges were secured with a bolted connection to the casing top. New lock clasps were also installed where needed for the new hinges. Refer to photos 2012-09-008 thru 2012-09-012 for documentation of these areas.

Mr. Gary A. Edelstein
October 4, 2012
Page 2

- New expandable well caps were procured for four monitoring wells (MW3S, MW4D, MW10I, MW14I) where they were missing. A new cap was installed on MW3S. Refer to photo 2012-09-013 for documentation of this area.
- The protective casing interferes with the well cap installation on MW4D and MW14I. The inflatable well plug interferes with well cap installation on MW10I. The three well caps that could not be installed will be transferred to the WDNR during the October 2012 semi-annual inspection.
- During the October 2011 semi-annual inspection event, ten (10) monitoring wells had new locks installed to replace those which were damaged or missing. All replacement locks are identically keyed, and a set of keys was mailed to the WDNR project manager. Refer to the October 2011 semi-annual inspection report for photo-documentation of these areas.

3.0 Artesian Well Flow Plugging


Two monitoring wells (MW10I and MW13I) indicate artesian conditions with uncontrolled flow, and are part of the groundwater monitoring program for the site. New inflatable pipe plugs were installed in these wells and inflated to minimize potential for uncontrolled groundwater to the surrounding topography. Refer to photos 2012-09-014 and 2012-09-0015 for documentation of these areas.

4.0 Summary

Tasks proposed for repair in our April 2012 fee estimate have been successfully completed at the site. If you have any questions regarding this completion report, feel free to contact me by phone at 443-1298, or by e-mail at carneyn@ayresassociates.com.

Sincerely,

Ayres Associates Inc


Neil Carney, PE
Project Engineer

NC:sm

Enclosure



2012-09-001: SW Erosion Gulley w/ New Topsoil and Seed
Date: 19-Sept-2012
Time: 9:56 AM
Weather: Partly Cloudy, 65 Degrees F.



2012-09-002: GV-10 - Woody Root Mass Removed. Animal Burrow Plugged.
Date: 26-Aug-2012
Time: 5:27 PM
Weather: P-Cloudy, 80 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-003: GV-11 - Woody Root Mass
Removed. Animal Burrow Plugged.
Date: 26-Aug-2012
Time: 6:42 PM
Weather: P-Cloudy, 75 Degrees F.



2012-09-004: GV-12 - Woody Root Mass Removed.
Date: 26-Aug-2012
Time: 6:29 PM
Weather: P-Cloudy, 75 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-005: GV-12 – Animal Burrow Plugged.

Date: 26-Aug-2012

Time: 6:47 PM

Weather: P-Cloudy, 75 Degrees F.



2012-09-006: Topsoil and Grass Seed Stockpiled at Site

Date: 28-June-2012

Time: 2:51 PM

Weather: Sunny, 95 Degrees F.

Signature of Photographer: _____

Rip Corney

AYRES
ASSOCIATES



2012-09-007: Topsoil Stockpiled at Site
Date: 28-June-2012
Time: 3:11 PM
Weather: Sunny, 95 Degrees F.



2012-09-008: MW101 – New Hinge Installed
Date: 01-Oct-2012
Time: 8:06 AM
Weather: Cloudy, 50 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-09: Example of Lock Clasp for Securing Well
Date: 01-Oct-2012
Time: 8:07 AM
Weather: Sunny, 50 Degrees F.



2012-09-10: MW10S – New Hinge Installed
Date: 01-Oct-2012
Time: 8:06 AM
Weather: Cloudy, 50 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-011: EW-1 Locking Ring Secured
Date: 01-Oct-2012
Time: 5:58 PM
Weather: P-Cloudy, 65 Degrees F.



2012-09-012: GMP-2 – New Hinge Installed
Date: 01-Oct-2012
Time: 5:50 PM
Weather: P-Cloudy, 65 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-013: MW-3S - New Well Cap Installed
Date: 19-Sept-2012
Time: 9:48 AM
Weather: Partly Cloudy, 65 Degrees F.



2012-09-014: MW-10I – New Well Plug Installed
Date: 23-Aug-2012
Time: 3:17 PM
Weather: Cloudy, 85 Degrees F.

Signature of Photographer: _____

Rip Carney



2012-09-015: MW-13I – New Well Plug Installed

Date: 23-Aug-2012

Time: 4:03 PM

Weather: Cloudy, 85 Degrees F.

Signature of Photographer:

Rip Carney

AVRES
ASSOCIATES