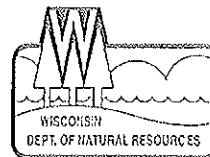


State of Wisconsin  
DEPARTMENT OF NATURAL RESOURCES  
Waukesha Service Center  
141 NW Barstow, Room 180  
Waukesha, WI 53188

Scott Walker, Governor  
Cathy Stepp, Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



09/30/2013

File Ref: ENF-SC-2013-28-02824

Don Smith  
Deer Track Park landfill  
N6756 Waldman Ln.  
Watertown, WI 53094

Subject: Closeout of notice of non-compliance on parcel located in NE 1/4-NW 1/4 S8, T7N,  
R15E, Jefferson County


Dear Mr. Smith:

This letter outlines the results of our compliance review conducted on your property located in the NE 1/4 of the NW 1/4 of Section 8, Township 7 North, Range 15 East, Town of Farmington, Jefferson County. The inspection was completed on 9/13/2013 in follow up to the steps taken to resolve the alleged violation on this parcel as detailed in our letter(s) to you dated 9/9/2013. The rocks that were deposited in the wetland has been removed, the overflow has been moved toward the sedimentation basin and the rock berm has been reestablished with new rock to prevent future problems.

Based on this compliance review, you have resolved the alleged violations and no additional enforcement action will be taken. The Department may reconsider this decision if additional violations occur in the future.

I greatly appreciate your cooperation in this matter. If you have any future waterway and/or wetland questions, please feel free to contact me at (262) 574-2172 or email [travis.schroeder@wi.gov](mailto:travis.schroeder@wi.gov).

Sincerely,

  
Travis Schroeder  
Water Management Specialist

CC:

U.S. Army Corps of Engineers, 20711 Watertown Road, Suite F, Waukesha, Wisconsin 53186  
County of Jefferson  
Town of Farmington  
Conservation Warden Ellifson  
Waterway Field Supervisor D'Antuono  
Ann Bekta DNR Waste management  
Adam Hogan DNR Waste Management  
File

Before





Allen

**DEER TRACK PARK LANDFILL**

11/15/2013  
D. Smith

Commodity	TONNAGE				Total for Four Quarters
	1st Quarter	2nd Quarter	3rd Quarter	Estimated 4th Quarter	
ALL	47,802.43	62,556.63	55,251.25	30,000.00	195,610.31
DNR Approved Solid Waste Cover	(5,609.28)	(5,028.82)	(6,449.48)		(17,087.58)
OUTGOING (Leachate)	(10,443.31)	(18,074.21)	(8,999.09)		\$ (37,516.61)
	<b>31,749.84</b>	<b>39,453.60</b>	<b>39,802.68</b>	<b>30,000.00</b>	<b>141,006.12</b>

**Net Tons: 141,006.12**

**Total Host Fee: \$1.90**

**Total Due \$267,911.63**

Town of Farmington  
W2804 Hwy B  
Watertown, Wi. 53094

80% \$214,329.30

Jefferson County Treasurer  
320 S. Main Street  
Jefferson, Wi. 53549

20% \$53,582.33

\$267,911.63

**AUGUST 2013 FORECAST TOTAL \$272,000**

Date	Rect	Name	Receipt_Amount	Donations - Unrestricted	State Aid (Grants)	Deer Track Park Host Fee	Public Charges (Clean Sweep)	Municipal Other Charges (Watertown Fee)	Sales of Recycling Material (URT)	Totals
				7109.485100.0	7109.421001.0	7109.451009.0	7109.458011.0	7109.472007.0	7109.486014.0	
2013-09-30	83	Urt - Fort Atkinson	155						155	155
2013-09-30	84	Urt - Watertown	245.78						245.78	245.78
2013-10-02	85	Jb Construction Of Wi Llc	50	50						50
2013-10-02	86	Lakeland Farms, Incl	50	50						50
2013-10-08	87	Tuttle Pharmacy Inc	100	100						100
2013-10-08	88	Gordon Free	5	5						5
2013-10-08	89	Phil Rouou	10	10						10
2013-10-08	90	Sara Schlicher	10	10						10
2013-10-08	91	Heart Of The City	350	350						350
2013-10-09	92	Jane Follmer Zekoff	50	50						50
2013-10-09	93	W & A Distribution Services, Inc.	200	200						200
2013-10-10	94	Dennis/diane Hartwig	20	20						20
2013-10-10	95	Enbridge Energy, Limited Partner	100	100						100
2013-10-14	96	Lsp Whitewater, L.p.	500	500						500
2013-10-15	97	Uw Health Partners-watertown	100	100						100
2013-10-15	98	Palmyra Area Chamber Of Comm	50	50						50
2013-10-15	99	Badger Bank	50	50						50
2013-10-16	100	Town Of Koshkonong	200	200						200
2013-10-17	101	Town Of Ixonia	350	350						350
2013-10-21	102	Urt-fort Atkinson	273.62						273.62	273.62
2013-10-21	103	Urt-watertown	709.9						709.9	709.9
2013-10-21	104	Urt-ixonia	69.82						69.82	69.82
2013-11-08	106	Town Of Jefferson	200	200						200
2013-11-12	107	Urt-fort Atkinson	75.82						75.82	75.82
2013-11-12	108	Town Of Hebron	100	100						100
2013-11-14	109	Town Of Lake Mills	1000	1000						1000
11/15/2013		<b>County Treasurer's Receipt#</b>	<b>5024.94</b>	<b>3495</b>					<b>1529.94</b>	<b>5024.94</b>
		<b>Total Deposit</b>	<b>5024.95</b>							