

## **COMPLAINT RESPONSE**



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**

Tuesday February 23, 2021

**Complaint Application:**

HLTCOD-2021-00044

**Location of Complaint or Problem:**

2450 E MIFFLIN ST  
MADISON, WI 53704

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**

BALE, LEZLIE H  
2450 E MIFFLIN ST  
MADISON, WI 53704

**Complainant Information:**

NAME: LEZLIE BLANTON  
ADDRESS:  
  
PHONE: Not Provided  
EMAIL: lezlie.hope@gmail.com

**Description of Complaint:**

Email complaint of excessive salting on the neighboring property (Emerson Elementary School)

**Complaint Response:**

RSW - 02/22/2021 - Pending Investigation

RSW - 02/22/2021 - Onsite Visit

I inspected the sidewalk in the area of the complainant's property by low-speed drive by. There was no visible evidence of deicing salt.

RSW - 02/23/2021 - Consultation

I informed the complainant there is no City regulation concerning the application of deicing salt.

RSW - 02/23/2021 - Follow Up Complete



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Tuesday March 9, 2021

**Complaint Application:**  
HLTCOD-2021-00052

**Location of Complaint or Problem:**  
5117 LORUTH TER  
MADISON, WI 53711

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**  
WARNER, DENNIS MARK  
5117 LORUTH TER  
MADISON, WI 53711-2625

**Complainant Information:**  
NAME: ANON  
ADDRESS:  
PHONE: Not Provided  
EMAIL:

**Description of Complaint:**

Anonymous RAP complaint of construction equipment stored on a residential lawn and leaking oil that is running off into the gutter.

**Complaint Response:**

RSW - 03/09/2021 - Pending Investigation  
RSW - 03/09/2021 - Onsite Visit

There is a skylift in the front yard. Its deck is covered with sawdust that is saturated with oil. There is also a small puddle of oil underneath the lift.

I spoke with an elderly gentleman at the residence. He claimed to be unaware of the leaking oil. I asked him to get the oil cleaned up with an absorbent and remove the saturated wood chips before the rain forecast for tomorrow.

RSW - 03/09/2021 - Follow Up Complete





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Monday April 19, 2021

**Complaint Application:**  
HLTCOD-2021-00127

**Location of Complaint or Problem:**  
1406 EMIL ST  
MADISON, WI 53713

**Application Name/Project Name:**

6611 Building construction - general contractor services.

**Property Owner Information:**  
IDEAL INVESTORS LLC  
C/O DAVE MARTIN  
1406 EMIL ST  
MADISON, WI 53713

**Complainant Information:**  
NAME: JOHN FAHRNEY  
ADDRESS:  
  
PHONE: (608) 266-9091  
EMAIL:

**Description of Complaint:**  
Mr. Fahmey reports fresh concrete truck washout at Ideal Builders.

**Complaint Response:**  
RSW - 04/19/2021 - Pending Investigation  
RSW - 04/19/2021 - Onsite Visit  
Cutting of expansion joints in the new concrete parking lot appears to be the cause of the discharge. Ideal staff will contact me with contractor information.  
RSW - 05/05/2021 - Consultation  
I received a phone call from Ideal Builders. They report the discharged material leaked from a dumpster. We discussed the fate of the material and the need to contain and properly dispose of it.  
RSW - 05/05/2021 - Follow Up Complete  
Verbal warning issued. We do not typically cite leaking dumpster issues for one-time events.







Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday May 17, 2021

**Complaint Application:**  
HLTCOD-2021-00135

**Location of Complaint or Problem:**  
512 S PARK ST  
MADISON, WI 53715

**Application Name/Project Name:**

1160 Mixed res/comm.

**Property Owner Information:**  
DIAMOND PROPERTIES 512  
PARK LLC  
333 LAKE ST # 18E  
HOUSTON, TX 77098

**Complainant Information:**  
NAME: MOLLY COYLE  
ADDRESS:  
  
PHONE: (608) 217-8927  
EMAIL: mollycoyle@yahoo.com

**Description of Complaint:**  
RAP complaint of wastewater discharge into alley and onto the complainant's parking lot.

**Complaint Response:**

RSW - 05/17/2021 - Pending Investigation  
RSW - 05/17/2021 - Onsite Visit

This looks like it could be a foundation water discharge, but there are three discharge points, which would indicated a lot of water entering the building. With the proximity to the lake, this is a possibility.

RSW - 05/17/2021 - Consultation

I contacted the property owner. He reports the discharges are indeed from sump pumps. The property was sold on May 5, 2021.

RSW - 05/17/2021 - Follow Up Complete

Complainant referred to BI for water encroachment issue.

Illegal Discharge or Storm Sewer Dumping Report a Problem - Message (HTML)

File Message ESET Tell me what you want to do...

Sat 5/15/2021 9:19 AM  
mollycoyle@yahoo.com  
Illegal Discharge or Storm Sewer Dumping Report a Problem

To  Illegal Dumping

You forwarded this message on 5/17/2021 7:35 AM.

**Contact Information**

First Name: Molly  
Last Name: Coyle  
Phone: 608-217-8927  
E-mail: [mollycoyle@yahoo.com](mailto:mollycoyle@yahoo.com)

**Incident Information**

Company Name: Rustic Tavern  
Time of Violation: 11:55am  
Date of Violation: 04/07/2021  
Other Responsible Party Identification Details: The Rustic bar on Park St. I attempted to contact them 04/07 and 05/05 and their phone number is disconnected and the building is locked and closed.  
Material: Waste water  
Description of Violation: The Rustic bar on Park St is discharging waste water into my parking lot (520 S Park St / Pizza Hut bldg) since at least 04/07. My asphalt crew told me they would have to delay re-stripping due to this on 05/05 and they told me the water had damaged my asphalt. I may need to pay my handyman to set sand bags or attach flexible drain tile / pipes as a temporary fix so that I can maintain my property and avoid further damages. A permanent solution is needed.

**Location:**

Alley north of 520 S Park St  
Have you reported this issue before?: No  
Should we contact you with the resolution? By Phone  
Image: [View Image](#)

The water are from some pumps that were put in it's just growing water because the basement of the tavern was lower then the lake water it's just hydraulic pressure ....

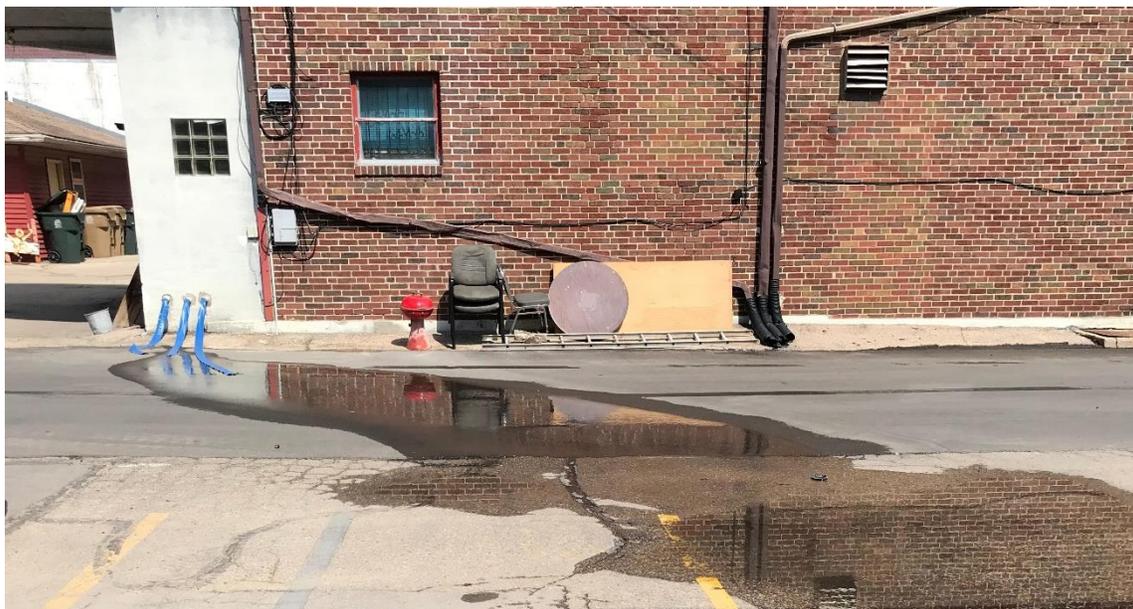
File Message ESET Tell me what you want to do...

Mon 5/17/2021 7:18 AM  
JT Tennyson <jt@therustictavern.net>  
The water are from some pumps that were put in it's just growing water because the basement of the tavern was lower then the lake water it's just hydraulic pressure . as of May 5 I sold the property to diamond properties LLC

To  Wenta, Rick

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Sent from my iPhone





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday May 17, 2021

**Complaint Application:**  
HLTCOD-2021-00133

**Location of Complaint or Problem:**  
2605 MISSION CIR  
MADISON, WI 53713

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**  
WALKER, BRUCE  
2605 MISSION CIR  
MADISON, WI 53713-2253

**Complainant Information:**  
NAME: AMBER BAKKEN  
ADDRESS:  
  
PHONE: (608) 271-9388  
EMAIL:

**Description of Complaint:**  
Complainant reports Jacoby Waterproofing worker dumped a wheelbarrow of washup water into the gutter.

**Complaint Response:**

RSW - 05/17/2021 - Pending Investigation  
RSW - 05/17/2021 - Onsite Visit

Driveway installed at complaint address. Additionally, sidewalk repair has been done on the block. Waste discharge could conceivably have been from both sources.

RSW - 06/01/2021 - Consultation

I spoke with Ken Jacoby (886-0016). He claims the washwater was dumped on the lawn. This is not supported by my observations.

I explained that discharge to the grass is acceptable, but it must not runoff. I agreed to leave this violation as a warning since there was sidewalk repair on the block which could have contributed.

Mr. Jacoby knew the material could not be discharged to the gutter. He will ensure it doesn't happen again.

RSW - 06/01/2021 - Follow Up Complete

Fri 5/14/2021 9:10 AM  
Amber Bakken <amber.bakken@wingraredimix.com>  
Concrete waste water dumping

To: Wenta, Rick  
You replied to this message on 5/17/2021 6:13 AM.

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Good Morning Rick,

I am not sure if you are the person I need to contact in regards to concrete waste water dumping or not.

One of our drivers delivered concrete to a customer on Thursday, May 13 and the customer had the driver wash up his chutes in a wheelbarrow. Before the driver left the jobsite he witnessed the customer walk the wheelbarrow to the street and dump the wash up water down the gutter. This in turn caused the water to pool up down the street at a crosswalk. I am not sure if any of the water went into the sewer or not.

The address of this incident is 2605 Mission Cir, Madison.  
The customer is Jacoby Waterproofing. Contact is Ken Jacoby. Cell number 608-886-0016.

He is also pouring concrete at that location this morning, so not sure if the same thing will happen.

Please feel free to contact me if needed.

Thanks,

Amber Bakken  
Dispatch Supervisor  
Wingra Redi-Mix | Wingra Stone Co  
608-271-9388







Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**

Wednesday May 19, 2021

**Complaint Application:**

HLTCOD-2021-00136

**Location of Complaint or Problem:**

4709 ANNIVERSARY LN  
MADISON, WI 53704

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**

COLLINS, JANICE L  
4709 ANNIVERSARY LN  
MADISON, WI 53704-3207

**Complainant Information:**

NAME: DON RUSSELL  
ADDRESS:  
  
PHONE: Not Provided  
EMAIL: frandon63@gmail.com

**Description of Complaint:**

RAP complaint of large amounts of food scraps being put out for wildlife.

**Complaint Response:**

RSW - 05/19/2021 - Pending Investigation  
RSW - 05/25/2021 - Onsite Visit  
No food or animals visible today.  
RSW - 07/08/2021 - Follow Up Complete  
There have been no additional complaints.



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**

Monday May 24, 2021

**Complaint Application:**

HLTCOD-2021-00163

**Location of Complaint or Problem:**

411 STATE ST  
MADISON, WI 53703

**Application Name/Project Name:**

5820 Drinking places (alcoholic beverages) or taverns.

**Property Owner Information:**

411 STATE STREET  
ASSOCIATES LLC  
826 NORTH STAR DR  
MADISON, WI 53718

**Complainant Information:**

NAME: MICHAEL STIER  
ADDRESS:

PHONE: (608) 658-6148  
EMAIL:

**Description of Complaint:**

Complaint relayed from Engineering. Complainant has witnessed Le C Patisserie routinely dumping used cooking oil into the storm sewer at the back side of their building. Most recent occurrence was today.

**Complaint Response:**

RSW - 05/24/2021 - Pending Investigation

RSW - 05/24/2021 - Onsite Visit

I found the inlet where the dumping has been occurring. Staining indicates dumping of used cooking oil. The structure does not contain any oil.

The manager for La C Patisserie will contact me.

RSW - 05/24/2021 - Consultation

I spoke with the complainant. He has not witnessed dumping. He frequents the area and has noticed the staining at the storm sewer inlet.

RSW - 05/25/2021 - Consultation

La C's management maintains they have not done any dumping. The complainant feels, based on location, it could not be anyone else.

RSW - 06/10/2021 - Other

I have reviewed some surveillance camera footage of the inlet where the dumping occurred. Date reviewed were 5/29-5/31, for an hour on each side of opening and closing. No dumping was observed.

RSW - 06/23/2021 - Follow Up Complete

The complainant reports he has not observed any new stains at the inlet.



Tue 5/25/2021 10:20 AM  
Le c's Madison <lecsmadison@gmail.com>  
Re: Le C's report about dumping liquids in the street

To: Wenta, Rick

You replied to this message on 5/25/2021 10:47 AM.  
If there are problems with how this message is displayed, click here to view it in a web browser.

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,  
I asked all of our employees, no one ever dumped anything liquid on the street.  
Also that outlet is not the closet one to our back door, our back door is right next to that small parking lot.  
Is there any details about when this usually happens (Morning, afternoon, night)?

On Tue, May 25, 2021 at 6:33 AM Wenta, Rick <RWenta@publichealthmdc.com> wrote:

I received a complaint from a witness that has observed routine dumping of liquid in the storm sewer inlet in the gutter out your back door on Gorham Street. The dumping is into the inlet circled in red in the snip below (pink square). The attached photo shows the staining around the inlet. It is illegal to put anything into the storm sewer system. I need to know what was dumped and why, and actions you will take to prevent further illicit discharges.



Rick Wenta | Environmental Protection Lead Worker | [rwenta@publichealthmdc.com](mailto:rwenta@publichealthmdc.com)

Public Health Madison & Dane County | 210 MLK Jr. Blvd, Rm. 507 Madison, WI 53703

Phone: (608) 225-2396 | Fax: (608) 266-4858 | [Facebook](#) | [Twitter](#)

Healthy People. Healthy Places.

It is important to us to protect your confidential information. Please be aware that emails sent or received by Public Health-Madison & Dane County employees are subject to open records requests and can be released to the public, unless there is an exception allowed by law. Thus, we do not discuss your confidential information over email. We will gladly talk to you over the phone instead.

From: Le c's Madison <lecsmadison@gmail.com>  
Sent: Monday, May 24, 2021 3:32 PM  
To: Wenta, Rick <RWenta@publichealthmdc.com>  
Subject: Le C's report about dumping liquids in the street

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,

I am reaching you regarding a report(dumping liquids in the street) you mentioned to our cashier earlier today.

Can you tell me more about it?

Thank you so much for stopping by.

--

[Le C's Patisserie & Tea House](#)

411 State Street, Madison, WI

(608) 467-8375



Tue 5/25/2021 12:00 PM  
Le c's Madison <lecsmadison@gmail.com>  
Re: Le C's report about dumping liquids in the street

To: Wenta, Rick

You replied to this message on 5/27/2021 8:24 AM.

If there are problems with how this message is displayed, click here to view it in a web browser.

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,  
I just got replies from our morning staff, no one dumping any liquid to the street. Did the witness say it was from our store?

On Tue, May 25, 2021 at 11:16 AM Wenta, Rick <[RWenta@publichealthmdc.com](mailto:RWenta@publichealthmdc.com)> wrote:  
Thank you

Sent from my iPhone

On May 25, 2021, at 11:05 AM, Le c's Madison <[lecsmadison@gmail.com](mailto:lecsmadison@gmail.com)> wrote:

Caution: This email was sent from an external source. Avoid unknown links and attachments.

I will double check with our morning shift stuff. But our morning shift starts from 10:30 Am every morning, but I don't think they have to deal with any liquid. I will get back to you after I got replies from all of them.

On Tue, May 25, 2021 at 10:47 AM Wenta, Rick <[RWenta@publichealthmdc.com](mailto:RWenta@publichealthmdc.com)> wrote:

I received the complaint via a third party at 1:00 pm yesterday. The complaint stated the latest incident occurred earlier yesterday.

**From:** Le c's Madison <[lecsmadison@gmail.com](mailto:lecsmadison@gmail.com)>  
**Sent:** Tuesday, May 25, 2021 10:20 AM  
**To:** Wenta, Rick <[RWenta@publichealthmdc.com](mailto:RWenta@publichealthmdc.com)>  
**Subject:** Re: Le C's report about dumping liquids in the street

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,  
I asked all of our employees, no one ever dumped anything liquid on the street.  
Also that outlet is not the closet one to our back door, our back door is right next to that small parking lot.

Is there any details about when this usually happens (Morning, afternoon, night)?

On Tue, May 25, 2021 at 6:33 AM Wenta, Rick <[RWenta@publichealthmdc.com](mailto:RWenta@publichealthmdc.com)> wrote:

I received a complaint from a witness that has observed routine dumping of liquid in the storm sewer inlet in the gutter out your back door on Gorham Street. The dumping is into the inlet circled in red in the snip below (pink square). The attached photo shows the staining around the inlet. It is illegal to put anything into the storm sewer system. I need to know what was dumped and why, and actions you will take to prevent further illicit discharges.

**Rick Wenta | Environmental Protection Lead Worker | [rwenta@publichealthmdc.com](mailto:rwenta@publichealthmdc.com)**

**Public Health Madison & Dane County | 210 MLK Jr. Blvd, Rm. 507 Madison, WI 53703**

Phone: (608) 225-2396 | Fax: (608) 266-4858 | [Facebook](#) | [Twitter](#)

*Healthy People. Healthy Places.*

It is important to us to protect your confidential information. Please be aware that emails sent or received by Public Health-Madison & Dane County employees are subject to open records requests and can be released to the public, unless there is an exception allowed by law. Thus, we do not discuss your confidential information over email. We will gladly talk to you over the phone instead.

**From:** Le c's Madison <[lecsmadison@gmail.com](mailto:lecsmadison@gmail.com)>  
**Sent:** Monday, May 24, 2021 3:32 PM  
**To:** Wenta, Rick <[RWenta@publichealthmdc.com](mailto:RWenta@publichealthmdc.com)>  
**Subject:** Le C's report about dumping liquids in the street

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,  
I am reaching you regarding a report(dumping liquids in the street) you mentioned to our cashier earlier today.  
Can you tell me more about it?  
Thank you so much for stopping by.

--

[Le C's Patisserie & Tea House](#)

411 State Street, Madison, WI

(608) 467-8375

[Facebook](#) [Instagram](#)





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**

Wednesday May 26, 2021

**Complaint Application:**

HLTCOD-2021-00175

**Location of Complaint or Problem:**

3113 SYENE RD  
MADISON, WI 53713

**Application Name/Project Name:**

5146 Meat and Meat products - wholesale

**Property Owner Information:**

D'ORAZIO INVESTMENT GROUP  
2 LLC  
3741 CARDINAL POINT TRL  
VERONA, WI 53593-8152

**Complainant Information:**

NAME: KERRY LAPER  
ADDRESS:

PHONE: (608) 831-2510  
EMAIL: nklaper@gmail.com

**Description of Complaint:**

RAP complaint of a carpet cleaning business routinely disposing of wastewater to an open pit on the property.

**Complaint Response:**

RSW - 05/26/2021 - Pending Investigation

RSW - 05/26/2021 - Consultation

The complainant reports concern for their drinking water as they have a private well on abutting property. They frequently smell an odor of cleanser near their property line. The pit the cleaner has been using has been wet during a period of dry weather.

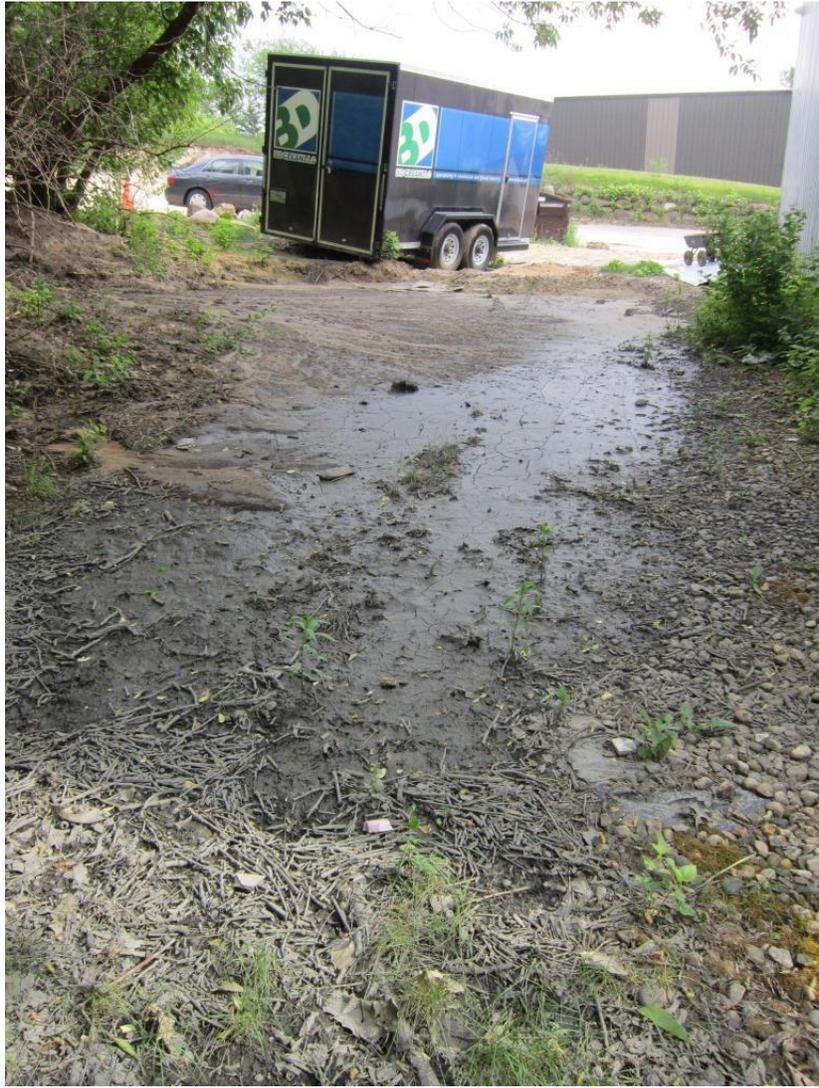
They want to maintain a relationship with the business owner, so they do not want PHMDC to intervene unless their discussion doesn't produce changes. I have been given permission to enter their property to observe the dump pit, if necessary.

RSW - 06/01/2021 - Consultation

I was contacted by Jesus Mendoza, he is a tenant of the complainants. He lives on another property abutting the complaint address. He also works at the warehouse abutting the complaint address to the east. He will be alert for further dumping and contact me when he observes it.

RSW - 06/01/2021 - Consultation

Mr. Mendoza's phone number: 381-3003.









Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
[www.publichealthmdc.com](http://www.publichealthmdc.com)

### Environmental Health Complaint Report

**Date of Complaint:**  
Wednesday June 2, 2021

**Complaint Application:**  
HLTCOD-2021-00176

**Location of Complaint or Problem:**  
5102 MANOR CROSS  
MADISON, WI 53711

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**  
CITY OF MADISON- STR ROW  
PO BOX 298 3  
MADISON, WI 53701 2983

**Complainant Information:**  
NAME: DUSTIN SCHNEIDER  
ADDRESS:  
  
PHONE: Not Provided  
EMAIL: [dgschneider@gmail.com](mailto:dgschneider@gmail.com)

**Description of Complaint:**  
Mr. Schneider witnessed concrete truck chute washout at the end of Manor Cross. Incident occurred on November 9, 2020.

**Complaint Response:**  
RSW - 06/02/2021 - Pending Investigation  
RSW - 06/02/2021 - No Violation  
Mr. Schneider provided a photo of the incident. It provides clear evidence that the concrete waste was discharged onto a grassy area.





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Thursday June 3, 2021

**Complaint Application:**  
HLTCOD-2021-00179

**Location of Complaint or Problem:**  
26 MARSH CT  
MADISON, WI 53718

**Application Name/Project Name:**

6611 Building construction - general contractor services.

**Property Owner Information:**  
POINT SELF-STOR LLC  
1236 FRITZ RD  
VERONA, WI 53593

**Complainant Information:**  
NAME: FRED ANON  
ADDRESS:  
  
PHONE: (608) 212-6648  
EMAIL:

**Description of Complaint:**  
The complainant reports improper salt storage at a winter maintenance contractor's facility.

### **Complaint Response:**

RSW - 06/03/2021 - Pending Investigation

RSW - 06/03/2021 - Onsite Visit

I inspected the site from the City property bordering on the north. This is the vantage point the complainant has observed the issue from.

The complainant described piles of discarded salt chunks on the border of the property. I could see a couple piles that appear to be as described. There are dead trees along the border of the property and there appears to be a salt residue on the gravel throughout the yard. The salt in the storage barns is at, or outside of the cover.

RSW - 06/08/2021 - Consultation

I informed the DOT of the salt storage issue. They inspect salt storage facilities annually, and enforce proper storage.

RSW - 08/10/2021 - Follow Up Complete

I emailed the DOT on 7/19 asking for an update on this issue. There has been no response.

Wed 6/16/2021 11:19 AM  
Brooks, Amy M - DOT <Amy.Brooks@dot.wi.gov>  
RE: Trans 277

To: Rick Wenta, Rick  
You replied to this message on 7/19/2021 8:52 AM.

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,  
Thank you for notifying us of the complaint at 26 Marsh Ct. We will be following up with the property owner to ensure Trans277 compliance. Do you know if the salt residue and dead trees are located on the 26 Marsh site or a neighboring site?

Thanks,  
**Amy Brooks, P.E.**  
Highway Maintenance Engineer  
Highway Maintenance & Roadside Management Section  
4822 Madison Yards Way, 5<sup>th</sup> Floor  
Madison, WI 53705  
608.246.5396 (Office)  
[amy.brooks@dot.wi.gov](mailto:amy.brooks@dot.wi.gov)

**From:** Wenta, Rick  
**Sent:** Tuesday, June 8, 2021 6:41 AM  
**To:** Brooks, Amy M - DOT  
**Subject:** Trans 277

I have received a complaint concerning improper salt storage at 26 Marsh Ct, Madison. I inspected the site Thursday. It appears they discard clumped salt chunks onto open piles in their yard. Salt piles were evident and salt residue was evident throughout the graveled area. Trees along the drainage way have died.

**Rick Wenta | Environmental Protection Lead Worker | [rwenta@publichealthmdc.com](mailto:rwenta@publichealthmdc.com)**  
**Public Health Madison & Dane County | 210 MLK Jr. Blvd, Rm. 507 Madison, WI 53703**  
Phone: (608) 243-0351 | Fax: (608) 266-4858 | [Facebook](#) | [Twitter](#)

*Healthy People. Healthy Places.*

It is important to us to protect your confidential information. Please be aware that emails sent or received by Public Health-Madison & Dane County employees are subject to open records requests and can be released to the public, unless there is an exception allowed by law. Thus, we do not discuss your confidential information over email. We will gladly talk to you over the phone instead.







Healthy people. Healthy places.

Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday June 14, 2021

**Complaint Application:**  
HLTCOD-2021-00207

**Location of Complaint or Problem:**  
601 MERRYTURN RD  
MADISON, WI 53714

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**  
WASHINGTON, CHRISTINA M  
601 MERRYTURN RD  
MADISON, WI 53714-3425

**Complainant Information:**  
NAME: MIRANDA BADINI  
ADDRESS:  
  
PHONE: Not Provided  
EMAIL: mirandabadini@gmail.com

**Description of Complaint:**

Ms. Badini reports the neighbor at 601 Merryturn Road routinely discharges large volumes of pool water onto a neighboring property. She is concerned about the effects of pool chemicals on soil and groundwater.

**Complaint Response:**

RSW - 06/14/2021 - Pending Investigation

RSW - 06/21/2021 - Consultation

BI reports their ordinances only deal with discharges from sump pumps and downspouts.

RSW - 06/21/2021 - Consultation

I informed the complainant there are no regulations governing this discharge. I will contact the pool owner to request they allow the chlorine in the pool to dissipate for a few days before discharging water.

RSW - 07/29/2021 - Consultation

BMP letter sent to RP (attached).

RSW - 07/29/2021 - Follow Up Complete

**PRECISE ACCOUNTING & TAX SERVICE**

"COMPLETE ACCOUNTING & TAX PREPARATION"

601 MERRYTURN ROAD  
MADISON, WISCONSIN 53714

PHONE (608) 221-2927  
FAX (608) 221-1120

August 2, 2021

RICK WENTA  
ENVIRONMENTAL PROTECTION  
PUBLIC HEALTH OFFICE  
CITY COUNTY BUILDING, ROOM 507  
210 MARTIN LUTHER KING JR BLVD  
MADISON WI 53703

Dear Mr. Wenta:

Attached is a copy of a letter I recently received from your office which has me concerned.

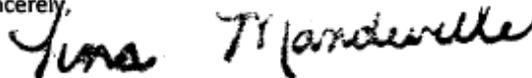
I have had this pool for over twenty years and was first contacted by my neighbors a year or so ago that my pool discharge was killing their lawn.

This spring, in 2021, I hired Johnson Construction, a local contractor to address the issue and the firm installed piping on my fence to direct the water away from my neighbor's yard. However, the connector near the pump keeps breaking so Cardinal Pools Supply, who maintains my pool, has said he would fix the faulty connector.

I was under the assumption that the problem was fixed until I received this letter. I then went out by the pump and the connector was again broken. I have forwarded your letter to Mr. Bender who owns Cardinal Pools for his input. I have also sought the services of someone more familiar with pool water discharge and hopefully, he can find a permanent solution to this problem.

I appreciate you bringing it to my attention and will work on it until it is rectified.

Sincerely,



Tina Mandeville  
PRECISE ACCOUNTING & TAX SERVICE

TM:jr



City-County Building, Room 507  
210 Martin Luther King, Jr. Boulevard  
Madison, WI 53703

Phone (608) 266-4821  
Fax (608) 266-4858  
[www.publichealthmdc.com](http://www.publichealthmdc.com)

July 28, 2021

Christina Washington  
601 Merryturn Road  
Madison, WI 53714

*RE: Pool water discharge*

We have received notice of periodic discharges from your swimming pool at 601 Merryturn Road. The report describes dead grass in areas contacted by the discharge. This indicates the chlorine level is too high for discharge. All forms of chlorine generation should be removed several days prior to discharge. Sunlight will lower the chlorine concentration over time.

It is inappropriate to remove over-chlorinated pool water to lower the chlorine concentration. Additionally, you may be liable for damage caused by prohibited levels of chlorine. If you choose to direct these discharges to the street, chlorine levels must be below 0.04 mg/L.

If you have any questions, please contact me.

Rick Wenta  
Environmental Protection Lead Worker  
210 Martin Luther King Jr. Blvd, Room 507  
Madison, WI 53703  
Phone: (608) 243-0351      Cell: (608) 225-2396      [rwenta@publichealthmdc.com](mailto:rwenta@publichealthmdc.com)



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Tuesday July 20, 2021

**Complaint Application:**  
HLTCOD-2021-00206

**Location of Complaint or Problem:**  
1330 SHERMAN AVE  
MADISON, WI 53703

**Application Name/Project Name:**

7610 Parks - general recreation, playgrounds, playfields or athletic fields

**Property Owner Information:**  
CITY OF MADISON PARKS  
TENNEY BEACH  
210 MLK JR BLVD RM 104  
MADISON, WI 53703-3342

**Complainant Information:**  
NAME: CAROLINE ANON  
ADDRESS:

PHONE: (608) 335-0491  
EMAIL:

**Description of Complaint:**

Email complaint forwarded from the DNR. The complainant reports sewage overflowing into Lake Mendota near Tenney breakwater.

**Complaint Response:**

RSW - 06/14/2021 - Pending Investigation  
RSW - 06/14/2021 - Consultation

I spoke with Tom Bauman, DNR. He has surveyed the area and found no traces of sewage overflow. Sewer maps do not show any lines in the area. We both felt the odor is caused by a build up of decaying algae and weeds, not sewage.

RSW - 06/14/2021 - Follow Up Complete



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Monday June 28, 2021

**Complaint Application:**  
HLTCOD-2021-00172

**Location of Complaint or Problem:**  
106 W WILSON ST  
MADISON, WI 53703

**Application Name/Project Name:**

1137 25-50 units.

**Property Owner Information:**  
CARPENTER CONDO ASSN  
% JAMES L CARPENTER  
102 W WILSON ST  
MADISON, WI 53703-3276

**Complainant Information:**

NAME: COREY STELLJES  
ADDRESS:

PHONE: (608) 266-6518  
EMAIL: cstelljes@cityofmadison.com

**Description of Complaint:**

Complaint sent via email, Friday afternoon. Staining indicating a discharge of concrete waste was observed on West Wilson.

**Complaint Response:**

RSW - 06/28/2021 - Pending Investigation  
RSW - 06/28/2021 - Onsite Visit

I spoke with site foreman, Mark Faust. He reports they had a delivery driver overfill the concrete waste containment of Friday.

We discussed fate of the material. I also pointed out that accidental spills like this incident do occur, but they are still responsible for containment and recovery of the material. I told Mr. Faust a citation was likely. He referred me to Sara Michalski: 729-2144.

RSW - 07/06/2021 - Consultation

I contacted Sarah Michalski, the project manager. I sent pictures of the violation, and informed her it would be forwarded to the City Attorney's Office.

RSW - 07/19/2021 - Referred  
Referred for prosecution

**City Attorney Referral  
Environmental Protection Section**

Date Sent to City Attorney: 7/19/21

Responsible Party: J. H. Findorff & Son Inc.

Street: 300 South Bedford Street

City/State/Zip: Madison, WI 53703

Phone: 335-2847

Date of Violation: 6/25/21

Site of Violation: 106 West Wilson Street

Violation Description: Discharge of concrete waste. Per Mr. Faust, site foreman, concrete delivery driver overflowed containment when washing out the chute. No attempt was made to contain the waste. Waste entered the storm sewer system.

Mitigating/exacerbating factors:

Previous Violations (Date & Location):

Complainant/Witness: Corey Stelljies; Madison Parks; [cstelljies@cityofmadison.com](mailto:cstelljies@cityofmadison.com)

Phone: 266-6518









Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Monday June 28, 2021

**Complaint Application:**  
HLTCOD-2021-00173

**Location of Complaint or Problem:**  
130 RUSTIC DR  
MADISON, WI 53718

**Application Name/Project Name:**

4840 Storm water management.

**Property Owner Information:**  
CITY OF MADISON ENGINEER  
STORMWATER UTILITY 533  
210 MLK JR BLVD RM 115  
MADISON, WI 53703-332

**Complainant Information:**

NAME:   
ADDRESS:

PHONE: Not Provided  
EMAIL:

**Description of Complaint:**  
Complaint of oil sheen on retention pond.

**Complaint Response:**  
RSW - 06/28/2021 - Pending Investigation  
RSW - 06/28/2021 - Onsite Visit

I inspected the pond near 202 Venus Way. There were small spots of naturally occurring oil sheen in the slight flow into the pond. I went to the windward side off of Driscoll Drive. There was a film of surface scum and algae, but I could not discern any rainbow coloration.

RSW - 06/28/2021 - Follow Up Complete



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
[www.publichealthmdc.com](http://www.publichealthmdc.com)

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday June 28, 2021

**Complaint Application:**  
HLTCOD-2021-00182

**Location of Complaint or Problem:**  
2029 FISH HATCHERY RD  
TOWN OF MADISON, WI 99999

**Application Name/Project Name:**

**Property Owner Information:**  
MICHAEL JOHNSON  
2029 FISH HATCHERY RD  
MADISON, WI 53713

**Complainant Information:**  
NAME: JACK BRODY  
ADDRESS:  
  
PHONE: (608) 267-9048  
EMAIL: [jbrody2@cityofmadison.com](mailto:jbrody2@cityofmadison.com)

**Description of Complaint:**

Mr. Brody responded to a spill of used motor oil. The spill flowed down a grassy slope and mostly affected the neighboring property at 2001 Fish Hatchery Road. He reports the affected property owner (Madison Newspapers) has applied absorbent.

**Complaint Response:**

RSW - 06/28/2021 - Pending Investigation  
RSW - 06/28/2021 - Onsite Visit

All pooled oil in the gutter on the affected property (2001 Fish Hatchery) had been effectively taken up by absorbents when I arrived. Approximately 100 yards of gutter around the parking lot has been contaminated. I made contact with Mr. Jim Burns of Madison Newspapers. He stated that they had applied the oil absorbents (socks and granules) from a supply they keep on hand.

I immediately reported the spill to the DNR hazardous spill hotline. I spoke with Trevor Bannister, spill coordinator. I provided my assessment of the situation. Clean up needs to be asap as rain is forecast for this evening. The DNR does not have any funds remaining to hire a contractor.

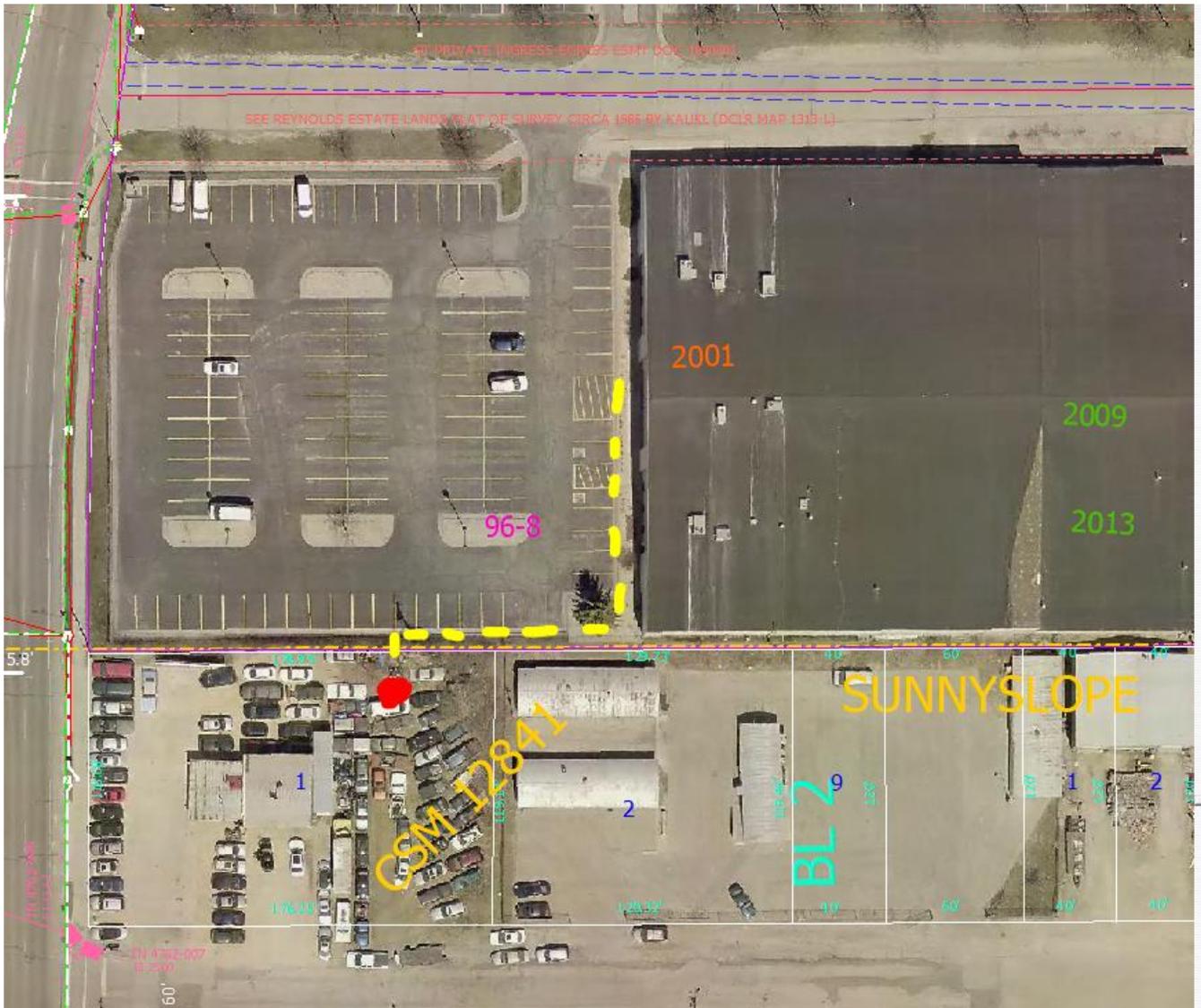
I was unable to contact Renee Schwass, or PW staff for the Town of Madison. For past spills in the Town, the DNR has hired a contractor for remediation. With no alternatives, I contacted Jim Streich, Operations. Since the oil and absorbent granules will enter the City storm sewer, he will dispatch a second shift vactor to pressure wash the gutter in the parking lot at 2001 Fish Hatchery Road.

Mr. Bannister will address the soil contamination issue with the property owner.

RSW - 06/30/2021 - Onsite Visit

The Vactor crew removed the oil residue and absorbent effectively. I updated Mr. Burns.

RSW - 06/30/2021 - Follow Up Complete









Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Wednesday June 30, 2021

**Complaint Application:**  
HLTCOD-2021-00228

**Location of Complaint or Problem:**  
110 S PATERSON ST  
MADISON, WI 53703

**Application Name/Project Name:**

6724 Public Works Facility

**Property Owner Information:**  
CITY OF MADISON- STR ROW  
PO BOX 298 3  
MADISON, WI 53701 2983

**Complainant Information:**  
NAME: DAN RODEFELD  
ADDRESS:  
PHONE: (608) 261-9970  
EMAIL: drodefeld@madisonwater.org

**Description of Complaint:**  
Water Utility staff observed Tri-County Paving cleaning their pavement milling machine into the storm sewer in front of their building. Some type of cleanser was used as there was a large amount of foam generated.

**Complaint Response:**  
RSW - 06/30/2021 - Pending Investigation  
RSW - 06/30/2021 - Onsite Visit

I checked the storm sewer to see if foam was visible and if there is enough material to warrant removal. Mr. Rodefeld met me on site. Since there was a lot of sediment left in the street, he will have WU staff remove it with their sweeper.

RSW - 06/30/2021 - Consultation

Operations (Streich) reports a Vactor has been dispatched. I spoke with the owner of Tri-County Paving. The foam generating material is Dawn dish soap. It is used for lubrication. The foam was generated during rinsing of material from the teeth.

He stated they returned to retrieve the sediment, but it had already been done. I explained that visible foam in more than trace amounts, is not allowed, so the material was removed.

They normally perform these operations in their work area, but space was limited so they moved down the block. They will ensure this work is done on a permeable surface in the future.

RSW - 06/30/2021 - Follow Up Complete

I warned Tri-County Paving they would be cited for future releases of foamy liquids to the storm sewer.







Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Tuesday July 6, 2021

**Complaint Application:**  
HLTCOD-2021-00245

**Location of Complaint or Problem:**  
355 JOHN NOLEN DR  
MADISON, WI 53703

**Application Name/Project Name:**

7610 Parks - general recreation, playgrounds, playfields or athletic fields

**Property Owner Information:**  
CITY OF MADISON- STR ROW  
PO BOX 298 3  
MADISON, WI 53701 2983

**Complainant Information:**  
NAME: JAY SCHLIMGEN  
ADDRESS:  
  
PHONE: (608) 266-4087  
EMAIL:

**Description of Complaint:**  
JS reports a concrete spill at the intersection of John Nolen Drive and North Shore Drive.

**Complaint Response:**

RSW - 07/06/2021 - Pending Investigation  
RSW - 07/06/2021 - Onsite Visit

Traffic is too heavy in the area, I could not approach the Vector crew, or inspect the amount of material deposited and its flow path.

RSW - 07/08/2021 - Consultation

I requested surveillance camera footage for several intersections that Engineering identified as the concrete truck's travel path from the spill at John Nolen Drive and North Shore Drive.

RSW - 07/13/2021 - Other

Camera footage enabled identification of Wingra Concrete as RP.

RSW - 07/15/2021 - Consultation

I left a voice message (phone transferred from dispatch line) for the environmental compliance officer alerting them to the spill and asking for a reply.

RSW - 07/28/2021 - Consultation

I emailed the environmental compliance officer since I have not received any contact from Wingra (attached). I was contacted by Pete Zagar. I informed him Engineering had cleaned up the spill, and they would be receiving a citation.

RSW - 08/05/2021 - Follow Up Complete  
Cited RP.





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

### Environmental Health Complaint Report

**Date of Complaint:**  
Thursday July 8, 2021

**Complaint Application:**  
HLTCOD-2021-00192

**Location of Complaint or Problem:**  
944 E GORHAM ST  
MADISON, WI 53703

**Application Name/Project Name:**

6911 Churches, synagogues and temples.

**Property Owner Information:**  
CHRIST PRESBYTERIAN  
CHURCH  
944 E GORHAM ST  
MADISON, WI 53703-1569

**Complainant Information:**  
NAME: GREG ANON  
ADDRESS:

PHONE: (608) 347-2609  
EMAIL:

**Description of Complaint:**  
Complaint referred from DCLW. Caller reports an odor of coal tar from the freshly sealed parking lot at 944 E Gorham Street.

**Complaint Response:**

RSW - 07/08/2021 - Pending Investigation  
RSW - 07/20/2021 - Onsite Visit  
Sample taken.

RSW - 08/03/2021 - Other  
After drying the sample, the solubility test is inconclusive. The rep for Brewer Cote stated that he has shipped only Guard Cote, which is an asphalt emulsion, to his only customer in the Madison area -- Hallman.

I had three different individuals (complainant included) that thought the material was particularly odiferous. This sealcoat has not been satisfactorily proven to be asphalt, a PAH analysis may be performed.  
RSW - 08/03/2021 - Follow Up Complete

# Guard Cote Pavement Sealer

## Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

Name	Product identifier	%	GHS-US classification
asphaltic bitumen, not cut back	(CAS No) 8052-42-4	28 - 30	Carc. 2, H351
silica	(CAS No) 14808-60-7	1.8 - 6.6	Carc. 1A, H350 STOT RE 1, H372
carbon black	(CAS No) 1333-86-4	0.835 - 1.002	Carc. 2, H351
titanium(IV) oxide	(CAS No) 13463-67-7	< 0.572	Carc. 2, H351

Full text of H-phrases: see section 16

### SECTION 4: First aid measures

#### 4.1. Description of first aid measures

First-aid measures general	: Never give anything by mouth to an unconscious person. If you feel unwell, seek medical advice (show the label where possible).
First-aid measures after inhalation	: Not expected to be an inhalation hazard. Allow the victim to rest. Allow victim to breathe fresh air.
First-aid measures after skin contact	: Remove affected clothing and wash all exposed skin area with mild soap and water, followed by warm water rinse.
First-aid measures after eye contact	: Rinse immediately with plenty of water. Obtain medical attention if pain, blinking or redness persist.
First-aid measures after ingestion	: Rinse mouth. Do NOT induce vomiting. Obtain emergency medical attention.

#### 4.2. Most important symptoms and effects, both acute and delayed

No additional information available

#### 4.3. Indication of any immediate medical attention and special treatment needed

No additional information available

### SECTION 5: Firefighting measures

#### 5.1. Extinguishing media

Suitable extinguishing media	: Foam. Dry powder. Carbon dioxide. Water spray. Sand.
Unsuitable extinguishing media	: Do not use a heavy water stream.

#### 5.2. Special hazards arising from the substance or mixture

Fire hazard	: Water Based Product with no Flash Point. Material will not burn in liquid state. Cured product will burn.
Explosion hazard	: Product is not explosive.
Reactivity	: Product is stable.

#### 5.3. Advice for firefighters

Firefighting instructions	: Use water spray or fog for cooling exposed containers. Exercise caution when fighting any chemical fire. Prevent fire-fighting water from entering environment.
Protection during firefighting	: Do not enter fire area without proper protective equipment, including respiratory protection.

### SECTION 6: Accidental release measures

#### 6.1. Personal precautions, protective equipment and emergency procedures

##### 6.1.1. For non-emergency personnel

Emergency procedures : Evacuate unnecessary personnel.

##### 6.1.2. For emergency responders

Protective equipment : Equip cleanup crew with proper protection.  
Emergency procedures : Ventilate area.

#### 6.2. Environmental precautions

Prevent entry to sewers and public waters. Notify authorities if liquid enters sewers or public waters. Avoid release to the environment.

#### 6.3. Methods and material for containment and cleaning up

Methods for cleaning up : Soak up spills with inert solids, such as clay or diatomaceous earth as soon as possible. Collect spillage. Store away from other materials.

#### 6.4. Reference to other sections

See Heading 8. Exposure controls and personal protection.



Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Thursday July 15, 2021

**Complaint Application:**  
HLTCOD-2021-00246

**Location of Complaint or Problem:**  
437 N FRANCES ST  
MADISON, WI 53703

**Application Name/Project Name:**

1139 101+ units.

**Property Owner Information:**  
CORE CAMPUS MADISON LLC  
999 S SHADY GROVE RD #600  
MEMPHIS, TN 38120

**Complainant Information:**  
NAME: JOEL GREEN  
ADDRESS:  
  
PHONE: (608) 267-4997  
EMAIL: jgreen@cityofmadison.com

**Description of Complaint:**

Mall Concourse staff have had issues with dumpster leachate on the Gilman Street side of this building. Staff at the Hub move garbage dumpsters into the street for weekly pickup. Mall Concourse personnel have discussed the issue with staff from the Hub. City staff have documented leachate entering the storm sewer.

Complaint was sent to BI and subsequently forwarded to PHMDC.

**Complaint Response:**

RSW - 07/15/2021 - Pending Investigation

RSW - 07/15/2021 - Consultation

I emailed the Hub management detailing the violations, and providing suggestions on ways to minimize this issue.

RSW - 07/19/2021 - Consultation

I received a response from the Hub management (dated 7/16). They will contact their waste handler to ensure their dumpsters are leak resistant, and they will work with their onsite restaurant to reduce the amount of liquids getting into to the dumpster.

RSW - 08/05/2021 - Consultation

Mall Concourse staff report further staining from dumpster leachate. Photos attached.

RSW - 08/10/2021 - Consultation

I sent a second warning to management at the Hub.

RSW - 08/16/2021 - Onsite Visit

I observed dumpsters in the street awaiting garbage pickup. There was a small amount of leachate that had escaped, but not enough to flow. The situation is much improved.

RSW - 08/16/2021 - Follow Up Complete



Fri 7/16/2021 8:55 AM

Hub Madison Manager &lt;hubmadisonmgr@greystar.com&gt;

RE: water pollution violations caused by garbage dumpsters

To: Wenta, Rick

You forwarded this message on 7/19/2021 6:37 AM.

Caution: This email was sent from an external source. Avoid unknown links and attachments.

Hi Rick,

Thank you for reaching out. We will reach out to our waste vendor as well as our retail restaurant spaces, as these are where we see the most liquids coming from.

Thank you,

**Shannon Cantrell** | Community Manager

**Hub Madison** | 437 N. Frances St. | Madison, WI 53703

o 608.509.4103 | [hubmadisonmgr@greystar.com](mailto:hubmadisonmgr@greystar.com) | [greystar.com](http://greystar.com)

---

**From:** Wenta, Rick

**Sent:** Thursday, July 15, 2021 1:54 PM

**To:** Hub Madison Manager

**Subject:** water pollution violations caused by garbage dumpsters

I have been alerted to the above issue. The attached photo depicts a violation of Madison General Ordinance 7.46 caused by liquids leaking from your garbage dumpsters during pick up. The stain in the gutter indicates garbage leachate has flowed to the storm sewer system. This material will be flushed to Lake Monona when it rains. Garbage leachate contains bacteria (which can cause beach closures), and nutrients that feed bacterial growth (causing a lack of oxygen in the water), and ultimately contribute to algae blooms.

Future staining indicating leachate drainage to the storm sewer inlet will be referred to the City Attorney's Office for prosecution, or a citation will be issued. Each day of violation constitutes a separate offense.

While it may be difficult to keep your residents from disposing of liquids in the dumpster, it is up to management to ensure liquids do not escape during the pickup process. Contact your waste handler and require them to provide you with sound dumpsters that won't leak. Additionally, ensure the drain holes are plugged. If the plugs are missing, request them from your waste hauler.

Feel free to contact me if you have any questions.

**Rick Wenta**

**Environmental Protection Lead Worker** | [Public Health Madison & Dane County](http://Public Health Madison & Dane County)

210 Martin Luther King Jr. Blvd, Room 507, Madison, WI 53703

Phone: (608) 243-0351 | Cell: (608) 225-2396 | Fax: (608) 266-4858

*Healthy People. Healthy Places.*



This email, including any attachments, may contain confidential or protected health information which is only for the intended recipient. If you received this email in error, please delete and notify the sender immediately. Emails sent or received by our agency are subject to open records requests and could be released to the public, unless there is an exception allowed by law.





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday July 19, 2021

**Complaint Application:**  
HLTCOD-2021-00247

**Location of Complaint or Problem:**  
502 LEONARD ST  
MADISON, WI 53711

**Application Name/Project Name:**

1110 One family unit.

**Property Owner Information:**  
EAGEN SCHNEIROW TRUST  
502 LEONARD ST  
MADISON, WI 53711

**Complainant Information:**

NAME: MATTHEW TUCKER  
ADDRESS:  
  
PHONE: Not Provided  
EMAIL: mtucker@cityofmadison.com

**Description of Complaint:**

Referral from Bl. Mr. Tucker inspected a residential construction site and found evidence of a discharge of concrete waste to the storm sewer.

**Complaint Response:**

RSW - 07/19/2021 - Pending Investigation

RSW - 07/22/2021 - Onsite Visit

The gutter and terrace have been cleaned. There is no work being done today, and no workers on site.

RSW - 07/28/2021 - Consultation

I contacted the property owner for information. He will send dates and times for various things that have occurred. He has some issues with the GC and sub contractors and has a complete record .

RSW - 07/29/2021 - Consultation

The property owner identified the concrete contractor as C & C Concrete. We have documented violations with him in the past. He is very noncompliant.

The property owner has indicated he has received threats from this contractor, and asked that we not pursue prosecution at this time.

RSW - 08/04/2021 - Consultation

The property owner indicated via email that he has finished with legal issues and we can proceed with follow up. He asks that we minimize his involvement as much as possible.

RSW - 10/21/2021 - Referred

Referred for prosecution.

**City Attorney Referral**  
**Environmental Protection Section**

Date Sent to City Attorney: 10/21/21

Responsible Party: FWF Construction LLC

Street: 600 East Main Street

City/State/Zip: Stoughton, WI 53589

Phone: 249-9285

Date of Violation: on or before 7/9/21

Site of Violation: 502 Leonard Street

Violation Description: Discharge of concrete waste.

Mitigating/exacerbating factors:

Previous Violations (Date & Location): 7/25/14 -- 3430 Maple Grove Drive

7/28/15 -- 3637 Paus Street

5/16/16 -- 1934 Regent Street

Complainant/Witness: Matt Tucker, BI -- 266-4849

Brian Schneirow, property owner -- (405) 630-0329







Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
www.publichealthmdc.com

## Environmental Health Complaint Report

**Date of Complaint:**  
Monday July 19, 2021

**Complaint Application:**  
HLTCOD-2021-00232

**Location of Complaint or Problem:**  
2221 DANIELS ST  
MADISON, WI 53718

**Application Name/Project Name:**

2124 Ice cream and frozen desserts - manufacturing.

**Property Owner Information:**  
CBNLD REVOCABLE TRUST  
CHOC SHOPPE ICE CREAM CO  
2221 DANIELS ST  
MADISON, WI 53718-6630

**Complainant Information:**  
NAME: ADAM VANDENHEUVEL  
ADDRESS:

PHONE: (608) 520-2513  
EMAIL: avandenheuvel@cityofmadison.com

**Description of Complaint:**  
Mr. VandenHeuvel witnessed a discharge of white liquid from a ice cream manufacturer.

**Complaint Response:**

RSW - 07/19/2021 - Pending Investigation  
RSW - 07/22/2021 - Onsite Visit

I spoke with the manager on duty. I explained the spill should have been reported so containment and retrieval could have been performed. I told him a citation would be issued. Citation should go to David Deadman.

There was no sign of the material in the storm sewer. A constant trickle of water was observed in AS 6854-015.  
Sample taken.

RSW - 07/22/2021 - Consultation  
E. coli = 120,000.

RSW - 07/29/2021 - Consultation  
Operations did not find any cross connections.

RSW - 08/05/2021 - Follow Up Complete  
Citation issued.





Environmental Health Division  
2300 S Park St, Suite 2010  
Madison, WI 53713

Phone (608) 242-6515  
Animal Services Voicemail (608) 267-1989  
Fax (608) 242-6435  
[www.publichealthmdc.com](http://www.publichealthmdc.com)

## Environmental Health Complaint Report

**Date of Complaint:**  
Tuesday July 20, 2021

**Complaint Application:**  
HLTCOD-2021-00252

**Location of Complaint or Problem:**  
1423 MONROE ST  
MADISON, WI 53711

**Application Name/Project Name:**

1160 Mixed res/comm.

**Property Owner Information:**  
1423 MONROE LLC  
444 N MICHIGAN AVE # 2600  
CHICAGO, IL 60611

**Complainant Information:**

NAME: JIM STREICH  
ADDRESS:  
  
PHONE: (608) 243-5897  
EMAIL: [jstreich@cityofmadison.com](mailto:jstreich@cityofmadison.com)

**Description of Complaint:**

Engineering field staff observed material at a storm inlet that indicates illegal dumping has occurred.

**Complaint Response:**

RSW - 07/20/2021 - Pending Investigation

RSW - 07/20/2021 - Onsite Visit

The material was readily evident. It appears to be remnants of a cellulose insulation slurry. There is no likely source nearby. Downstream storm sewer structures have only residual amounts of the material.

I advised JS that a Vactor crew is needed as the amount of material is minimal, and it appears fairly innocuous. He reported the crew that discovered the material is nearby and will remove it today.

RSW - 07/20/2021 - Follow Up Complete

RSW - 08/09/2021 - Closed

Correction: I advised JS that a Vactor crew was NOT needed. Original entry had a typo.

## Environmental Health Complaint Report

**Date of Complaint:**  
Thursday July 22, 2021

**Complaint Application:**  
HLTCOD-2021-00222

**Location of Complaint or Problem:**  
201 STATE ST  
MADISON, WI 53703

**Application Name/Project Name:**

7214 Legitimate theaters.

**Property Owner Information:**  
CITY OF MADISON- STR ROW  
PO BOX 298 3  
MADISON, WI 53701 2983

**Complainant Information:**  
NAME: SHANNON HAYDIN  
ADDRESS: 408 W DEAN AVE  
PHONE: (719) 330-5278  
EMAIL:

**Description of Complaint:**  
RAP complaint to Engineering of concrete waste flowing into the storm sewer in the 100 block of State Street.

### **Complaint Response:**

RSW - 07/22/2021 - Pending Investigation

RSW - 07/22/2021 - Onsite Visit

Speedway was working in the 200 block when we arrived. One worker was wet cutting concrete. There was a flow of waste from the cutting site down to the corner of State and W Johnson. I told the site foreman this was not allowed, and explained proper containment.

He put me on the phone with the project manager, Jerry. I explained in detail what needed to be done to properly manage their concrete waste. They were using silt socks which do not stop the flow of water, nor does it treat the pH issue. They had a concrete waste containment structure and a wet vacuum. The containment structure had been used.

I contacted Operations (Jay S) for removal of the waste that had entered the storm sewer. The site foreman volunteered to remove it with their vacor truck. Operations gave approval for Speedway to enter the storm sewer system to block off the downstream pipe to facilitate rinsing the waste off the sidewalk and gutter. They will then vacuum it out of the inlet. Additionally, I instructed them to remove all waste water from the inlet at the intersection with W Johnson St.

RSW - 07/27/2021 - Consultation

I consulted with Greg Fries in Engineering on whether to issue a citation or a verbal warning for the violation. He would not provide input. Although a citation would normally be fitting, the contractor had some of the proper equipment on hand for containment, and had been using it.

Their mistake was using erosion socks rather than sand bags to staunch the flow from cutting.

They volunteered to vacor the storm inlets where the flow had accumulated. They responded to my direction immediately. Also, they have not had a violation in the past five year, therefor, I will not issue a citation.

RSW - 07/27/2021 - Follow Up Complete





