

Date	From	To	Summary	Outcome
3/27/23	KG	MP	Comment email listing multiple issues, including asbestos	Not Posted
3/28/23	WP	Co	Item 4 of her letter. "Air quality & health concerns breathing the dust (silica, asbestos)"	Posted
4/18/23	RE Sources	SM	No thorough testing for asbestos, Serpentine, Swift Crk, provide evidence of asbestos presense	Posted
4/20/23	Bricklin	PDS	Many code violations listed and asbestos & lack of asbestos testing.	Posted
5/10/23	KG	MP	Formally requesting comprehensive asbestos survey, core sampling	Responded
5/10/23	MP	KG	Response: Staff is developing NOAR, requiring additional analysis for Naturally Occurring Asbestos	Deflect to process
7/4/23	KG	MP, JH	Asbestos health & safety issue, past & current. Mine permitted? Rock purchased from JH ... contaminated? Shouldn't wait to find out.	Mtg with SR
7/13/23	SR	KG, RG, AC	Meeting to discuss. No permit, file Code Enforcement form. 11 items. Follow-up: SR 2), 4), 7), 8); KG 10) & 11). 10) completed, 11) waiting on SR's.	Email chain, SR's not completed
7/17/23	KG	MP, SR, JH	Clarification requested. Code Violation filed, only recourse? Asbestos testing is THE issue. Wrong Co Dept? Health & Safety?	SR response
7/17/23	SR	KG, MP, JH	Not regularly active, not daily observable. Have a FPA. Could be multiple jurisdictions to address issue.	Non answer
9/9/23	KG	MP, SR, JH	Asking for a status update on the 7/13 mtg commitments. Recapped. Asked for citations for SR 7/17 criteria. Update on M. Pike email answer.	SR email 9/11
9/11/23	SR	KG	Thanks for the reminder, I'll get back to you.	Non responsive
9/22/23	KG	SR	Status?	No response
9/25/23	KG	GF, RS, JL, AS, ND	Email into DNR re my learning the Code Viol was at the Ranch Q, a new mine. My Code Violation was not re the new mine, it was regarding Hammer selling rock offsite, no permit, no asbestos testing. Cited 1997 Dragovich, asbestos present.	No response
10/17/23	KG	GF, RS, JL, SR	Follow-up on the 9/25/23 email. Rian Skov, DNR, where did you get the impression the Code Violation was for Ranch Q vs J. Hammer forestry quarry?	No response RS GF email next
10/17/23	GF	KG, SR	Call me. Which I did. Confirmed GF not available to write a response.	Talked on phone
10/20/23	KG	SR	Why email me to call him, then hear he's on extended leave? What's the status of the Code Viol? How long to get a response?	10/24 email
10/23/23	GF	KG	I'm back in office, call.	I called
10/24/23	SR	KG	Garrett's back, hope you had a chance to <i>correspond</i> .	Responded
10/24/23	KG	SR	I'll be calling him.	I called
10/24/23	KG	RS, GF, JL, AS, SR	FYI, closing the loop. Per GF, the corrective action for selling product offsite for a FPA quarry would be to request a CUP, which was already submitted. My complaint is moot. Need confirmation from SR. [have not gotten that confirmation]	No response
10/25/23	KG	Self	Documenting my conversation with Garrett, no other action the Co will take. Did send out email for SR to confirm.	Documentation
12/2/23	KG	SR	Requesting written confirmation of GF's Code Viol conclusions & specific, applicable code citations.	No response
12/15/23	KG	SR	Sending another copy of the 7/13/23 mtg summary. Oct encounter @ the PDS counter you said you'd be responding. Recount of emails/no reponses. Also, your feedback on my population reports Summary.	No response