

Rita Statton <rstatton@wildblue.net>

## **IOM** and EAP Links

1 message

Cummings, Terry M - DNR < Terry. Cummings@wisconsin.gov>

Fri, Jun 19, 2009 at 9:46

To: "rstatton@wildblue.net" <rstatton@wildblue.net>

Dear Mr. Statton:

Attached is the template letter I send out each Nov./Dec. to dam owners that are behind on the compliance schedules from my safety inspections. My letter to the Town on the Hancock Lake Dam went out 11/24/2008 to Mr. Zelewski. After customizing, editing, and printing each letter, I only retain the template electronically. The template does include links to a sample Inspection, Operation, and Maintenance (IOM) plan and Emergency Action Plan (EAP).

## Terry Cummings

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DamReminder2008.doc 137K



## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary John Gozdzialski, Regional Director Northern Region Headquarters 107 Sutliff Ave. Rhinelander, Wisconsin 54501-3349 Telephone 715-365-8900 FAX 715-365-8932 TTY Access via relay - 711

Current

Mr./Ms. Dam Owner Representing Address City/Village, WI 54XXX

Dear Mr./Ms. Owner

On Xxxxx XX, 200X, I conducted a safety inspection of (your/ name of) dam located in the Town of Xxxxxx, Xxxxx County. To summarize the results of the inspection, I sent an inspection report to you on Xxxxxx, XX, 200X. In that report I identified improvements and repairs that should be performed on your dam. I also identified the applicable documents that need to be submitted for your dam. For your reference, I am including a copy of the summary of actions from that report, with the outstanding items highlighted, as an attachment to this letter.

I am writing to you to check on the status of the improvements to your dam. So far I have not received notification from you that the recommended repairs or improvements have been performed nor have I received any of the documents that the safety reports listed as being applicable to your dam. If you have initiated the recommended work and just haven't notified me, I would appreciate it if you would update me on the status of the repairs. If a document was recommended, please submit a copy of that report for my review and for our records. The above wording will address the specifics for each dam.

We now have sample reports for the Inspection, Operation, and Maintenance Plan (IOM) at: <a href="http://www.dnr.state.wi.us/org/water/wm/dsfm/dams/documents/damsomp.pdf">http://www.dnr.state.wi.us/org/water/wm/dsfm/dams/documents/damsomp.pdf</a> and the Emergency Action Plan (EAP) at: <a href="http://www.dnr.state.wi.us/org/water/wm/dsfm/dams/documents/damseap.pdf">http://www.dnr.state.wi.us/org/water/wm/dsfm/dams/documents/damseap.pdf</a>

If you need additional time to complete the required work, please contact me regarding the potential for a revised schedule.

If you have any questions on the content of this letter, the requirements for your dam or dam safety in general, feel free to contact me. I can be reached at (715) 365-8938 or at the above address.

Sincerely,

Terry Cummings, P.E. Water Management Engineer Northern Region, Rhinelander