

**Directions:** In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name <b>Former Queens Way Cleaners, aka Speedy Lube</b>	BRRTS No. <b>02-41-182420</b>
--	----------------------------------

Inspections are required to be conducted (see closure approval letter):

annually  
 semi-annually  
 other – specify \_\_\_\_\_

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

issac.ross@wisconsin.gov

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
07/26/2016	Zach Watson	<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input checked="" type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	The Vapor mitigation system appears to be in good physical and working condition.	None.	<input type="radio"/> Y <input checked="" type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
08/25/2017	Nathan Hunn	<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input checked="" type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	The Vapor mitigation system appears to be in good physical and working condition.	None.	<input type="radio"/> Y <input checked="" type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
11/29/2018	Nathan Hunn	<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input checked="" type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	The Vapor mitigation system appears to be in good physical and working condition	None.	<input type="radio"/> Y <input checked="" type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

{Click to Add/Edit Image}

Date added: 07/26/2016



Title: Fan on north side of house shown

{Click to Add/Edit Image}

Date added: 07/26/2016



Title: Manometer located at P2 shown with deflection - fan operating

{Click to Add/Edit Image}

Date added: 07/26/2016



Title: Clean out screen shown - no issues

{Click to Add/Edit Image}

Date added: 08/27/2017



Title: Manometer - fan operating

{Click to Add/Edit Image}

Date added: 08/27/2017



Title: Fan on north side of house - red switch in "on" position

{Click to Add/Edit Image}

Date added: 08/27/2017



Title: Clean out screen - no issues

{Click to Add/Edit Image}

Date added: 11/29/2018



Title: Manometer - fan operating

{Click to Add/Edit Image}

Date added: 11/29/2018



Title: Fan on north side of house - red switch in "on" position

{Click to Add/Edit Image}

Date added: 11/29/2018



Title: Clean out screen - no issues