State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

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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				BRRTS No.				
Former Queens Way Cleaners, aka Speedy Lube					02-41-182420			
Inspections are required to be conducted (see closure approval letter):				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 maintena	Previon recomment impleme	ndations	Photographs taken and attached?	
07/26/2016	Zach Watson	monitoring well cover/barrier vapor mitigation system other:	The Vapor mitigation system appears to be in good physical and working condition.	None.	○ Y (● N	● Y ○ N	
08/25/2017	Nathan Hunn	monitoring well cover/barrier vapor mitigation system other:	The Vapor mitigation system appears to be in good physical and working condition.	None.	O Y (● N	● Y ○ N	
11/29/2018	Nathan Hunn	monitoring well cover/barrier vapor mitigation system other:	The Vapor mitigation system appears to be in good physical and working condition	None.	O Y (● N	● Y ○ N	
		monitoring well cover/barrier vapor mitigation system other:			O Y (○ N	\bigcirc Y \bigcirc N	
		monitoring well cover/barrier vapor mitigation system other:			O Y (○ N	\bigcirc Y \bigcirc N	
		monitoring well cover/barrier vapor mitigation system other:			O Y (\bigcirc Y \bigcirc N	

Date added: 07/26/2016

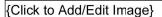
BRRTS No.

{Click to Add/Edit |mage}



Title: Fan on north side of house shown

Date added: 07/26/2016





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

{Click to Add/Edit |mage}



Title: Clean out screen shown - no issues

Date added: 07/26/2016

{Click to Add/Edit Image}



Title: Manometer - fan operating

Date added: 08/27/2017

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BRRTS No.



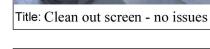
Date added: 08/27/2017



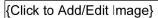
Date added: 08/27/2017

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: Manometer - fan operating



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

02-41-182420 BRRTS No.

Former Queens Way Cleaners, aka Speedy Lube Activity (Site) Name

Date added: 11/29/2018

{Click to Add/Edit |mage}



Title: Clean out screen - no issues

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