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Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

rections: 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. rsonal 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, s. 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 partment 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 lete 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 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 ng the BRRTS ID number, and then looking in the "Who" section.

tivity (Site	e) Name	j		B	RRTS No.			
ormer Qu	iick Cleaners			02-68-280310				
spections	are required to be annual semi-a other -	conducted (see closure a ly nnually - specify	approval letter):	When submittal of this form is required, submit the manager. An electronic version of this filled out for the following email address (see closure approved)	ne form electronically to the I orm, or a scanned version m al letter):	ONR project ay be sent to		
spection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainten	Previous recommendations implemented?	Photographs taken and attached?		
/06/2018	Linda Fellenz	monitoring well cover/barrier vapor mitigation system other:	System Operating and barrier in Good condition		OYON	OYON		
/25/2019	Brad Karstaedt	monitoring well cover/barrier vapor mitigation system other:	System Operating and barrier in good condition		OYON	(XY () N		
9/21/2019	Linda Fellenz	monitoring well cover/barrier vapor mitigation system other:	System operating and barrier in good condition		OYON	⊗ Y O N		
3/12/2020	Linda Fellenz	monitoring well cover/barrier vapor mitigation system other:	System operating and barrier in good condition		OYON	⊗ Y O N		
9/23/20 <mark>2</mark> 0	Joe Jursenas	monitoring well cover/barrier vapor mitigation system other:	System operating and barrier in good condition		OYON	⊗ Y O N		
		monitoring well cover/barrier vapor mitigation system other:			OYON	OYON		

Former Quick Cleaners 530 Franklin Street Oconomowoc, WI 53066

SYSTEM COMPONENT											
NAME	rnulu	WHAT DOES IT DO?	WHAT DO I CHECK?	WHAT SHOULD I SEE?	WHAT IO HX?	0.175	NOTES	SEMI-ANN	UAL INSPECTION	DATE	NOTES
						DATE	NOTES	DATE	NOTES	DATE	NOTES
		Fan creates a vaccum and lowers pressure below	Fan Operation	Fan is on Fan mounted outside &	Fan may need to be replaced						
					every 15 to 20 years.	3/12/2020 OK		9/23/2020 OK			
Fan - East side of		foundation.				-,,		-			
building			Fan Logation	secure	Replacement fan to have similar						
1.24		The fan also removes soil	Full Location		specifications as original with						
	-	gases from below		Fan motor is quiet (loud	respect to flow and vacuum.						
		foundation for discharge	Motor Noiso	motor may indicate							
		to atmosphere.	MOIOI NOISC	problem)	ORIGINAL = RP 265 M/N 23033-2						
			Fan Operation	Fan is on Fan mounted outside &		DATE	NOTES	DATE	NOTES	DATE	NOTES
	()))										
		Fan creates a vaccum			Fan may need to be replaced	2/12/2020		0/22/202			
		and lowers pressure below			every 15 to 20 years.	5/12/2020	U UK	5/25/202			
Fan - west side	The	toundation.									
of the building			Fan Location	secure	Replacement fan to have similar						
		The fan also removes soil		-	specifications as original with						
		gases from below		Fan motor is quiet (loud	respect to flow and vacuum.						
		to atmosphare	Motor Noise	motor may indicate			ļ				
	and the second	to atmosphere.		problem)	ORIGINAL = KP 265 M/N 23033-2						
								L			
		Suction Pit : Soil gases are	Suction Pit Seal Vent Pipe			DATE	NOTES	DATE	NOTES	DATE	NOTES
		collected in a pit below		Seal is air tight around pipe penetration. Vent pipe is connected to	/						
		the foundation, and tight			Suction pit seal or vent pipe may						
Suction Drop		seal prevents soil gas from			need to be sealed or replaced if						
Point w/Vent		aetting inside home.			cracks or leaks appear.	2/12/202	0 01	9/23/202			
Pipe (two	ALK-	Vent Pipe: Pipe conveys				5/12/2020		5/25/202			
systems in					See NOTE below regarding pipe						
building)	JAN R	the vacuum from the fan,	Condition	fan, has not cracked	alternations. Have protessional						
		and collects soil gases for			test pressures it pipes are modified						
		discharge to the									
							8				
		atmosphere.									
		atmosphere.			A change in liquid lovel inidicator	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL
		atmosphere.			A change in liquid level inidicates	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL
		atmosphere. Measures differential			A change in liquid level inidicates a change in the vacuum below foundation. This could be caused	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL	DATE	MANOMETER LEVEL
Manometer or		Atmosphere. Measures differential pressure between			A change in liquid level inidicates a change in the vacuum below foundation. This could be caused by failure of fan, blockage of vent	DATE 3/12/2020	MANOMETER LEVEL	DATE 9/23/202	MANOMETER LEVEL	DATE	MANOMETER LEVEL
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NOTE: Minimize alternations to vent pipes. Changes to fittings, diameter, material type, or number of bends, can cause pressure losses that make system less effective.