

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 Milwaukee Die Casting Company (MDCC) Site	BRRTS No. 02-41-000023
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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):

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?
04/30/2018	Jeremiah Johnson	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	no observed condition requiring maintenance or repair	--	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
05/04/2018	Jeremiah Johnson	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	no observed condition requiring maintenance or repair, minor surficial disturbance observed due to apparent trespass water discharge	--	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
06/21/2018	Jeremiah Johnson	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	no observed condition requiring maintenance or repair	--	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
07/17/2018	Jeff Tracy	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	disturbance to the vegetative cover - vehicle trespass tracking	repair disturbance to the vegetative cover	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
07/18/2018	David Zolp	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	refer to 7/17/2018 observation	previous recommendations implemented consisting of raking/tilling topsoil and re-seeding	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N

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?
10/24/2018	David Zolp	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	no observed condition requiring maintenance or repair	--	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N



{Click to Add/Edit Image}

Date added: 05/04/2018



Title: minor surficial disturbance to vegetative cover, viewing east

{Click to Add/Edit Image}

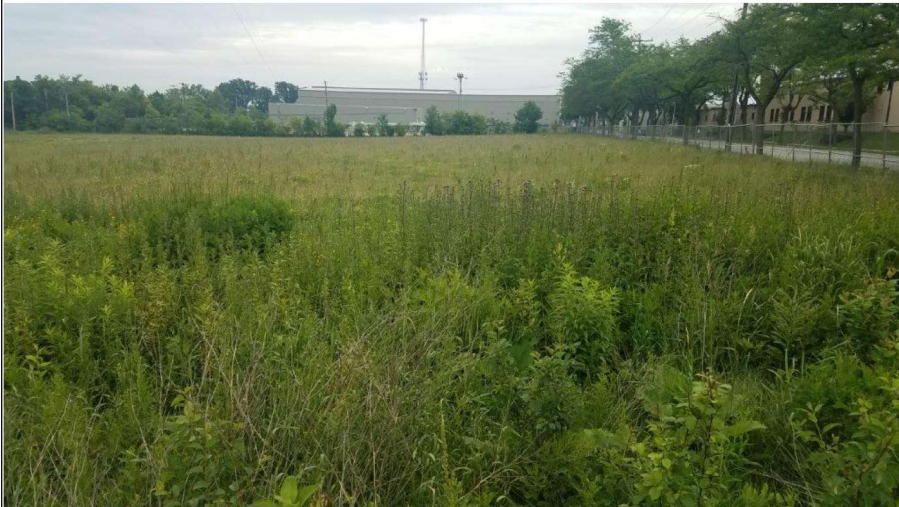
Date added: 05/04/2018



Title: vegetative cover, viewing west

{Click to Add/Edit Image}

Date added: 06/21/2018



Title: vegetative cover, viewing south

{Click to Add/Edit Image}

Date added: 06/21/2018



Title: vegetative cover, viewing west

{Click to Add/Edit Image}

Date added: 07/17/2018



Title: disturbance to the vegetative cover, viewing west

{Click to Add/Edit Image}

Date added: 07/18/2018



Title: vegetative cover maintenance/repair, viewing northeast

{Click to Add/Edit Image}

Date added: 10/24/2018



Title: vegetative cover, viewing east

{Click to Add/Edit Image}

Date added: 10/24/2018



Title: vegetative cover, viewing southwest