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SAFETY AND BUILDINGS DIVISION
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Jim Doyle, Governor
Jack L. Fischer, A.I.A., Secretary

Customer ID No: 636952

February 15, 2008

WINNEBAGO DNR
625 E CTY RD Y
OSHKOSH, WI 54901

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RECEIVED

MAR 11 2008

RE: NOTIFICATION OF INSPECTION DUE

TRACKED
REVIEWED

CROSS CONNECTION CONTROL DEVICE

Our records indicate that the cross-connection control device(s) or assembly(s) listed below are past due for the periodic test by a department-registered Cross-Connection Control Device Tester. The due dates are the expiration dates listed.

A cross-connection control device or assembly is a mechanical valve that protects the potable water supply system from contamination. Since a physical connection between the potable water supply and substances of either unknown or questionable quality exists in the facilities listed below, a cross-connection control device or assembly was/is required. Each installed device or assembly must be tested at least annually to ensure that it continues to function as designed.

It is the owner's responsibility to have a performance test conducted by a department registered Cross-Connection Control device tester prior to the device or assembly being put into service and at least annually thereafter. Also, the device or assembly must be tested whenever repairs or replacements occur. Every time a test is performed, a test report must be submitted to this office.

A list of testers is available from our office upon request. A list is also available for viewing or downloading at:
http://www.commerce.state.wi.us/SB/SB-CredList.html

If the required test has been completed, but the report was not sent in, please attach the report to this letter and return to the above address. Please disregard this notice if your report is already in the mail. If the device or assembly was never installed or has since been removed from service*, please notify this office in writing as to the reason(s) for not installing or removal of the device or assembly. If you have difficulty identifying the plumbing device, please contact a department registered Cross-Connection Control Device Tester or your local plumbing inspector for assistance.

*Cross Connection Control devices or assemblies taken out of service must be disconnected and physically removed from the water line. The department must also be notified in this case.

Cross Connection Control Device(s):

Table with 2 columns: Regulated Object ID, Regulated Object Description Section Cross Connection Control Devices. Row 1: 533465, Tag No.: 533465; Plumbing Description: RP VALVE; Facility: Nw Mauthe Superfund Site, 725 S Outagamie St, Appleton, 54914; Site: Outagamie County, City of Appleton; Location on Property: Near Water Meter; Last Investigation Date: 11/2/2006; Current PTO Expiration Date: 11/2/2007; Serial #: 84234