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 <a href="http://dnr.wi.gov/botw/SetUpBasicSearchForm.do">http://dnr.wi.gov/botw/SetUpBasicSearchForm.do</a>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

| Activity (Site) Name  |                |  |   | BRRTS No.   |              |                                       |                                 |  |
|---|----------------|--|---|---|--------------|---------------------------------------|---------------------------------|--|
| OCONOMOWOC ELECTROPLATING (SF NPL)  |                |  |   |   | 02-14-000905 |                                       |                                 |  |
| 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):  Aristeo.Pelayo@Wisconsin.gov |              |                                       |                                 |  |
| Inspection<br>Date  | Inspector Name | Item   | Describe the condition of the item that is being inspected      | Recommendations for repair or maintenance   |              | Previous<br>mmendations<br>plemented? | Photographs taken and attached? |  |
| 07/10/2017  | 5 G's LLC      | monitoring well cover/barrier vapor mitigation system other: | Tree dead and falling into another tree at OECI superfund site. | Needs to be removed immediately, will do s \$125.   | so for       | ) Y () N                              | ● Y ○ N                         |  |
| 10/30/2017  | 5 G's LLC      | monitoring well cover/barrier vapor mitigation system other: | Lawn Care   |   | •            | ) Y 🔘 N                               | ○ Y • N                         |  |
| 11/01/2018  | 5 G's LLC      | monitoring well cover/barrier vapor mitigation system other: | Grass on Former Building  | None  | С            | Y ON                                  | ● Y ○ N                         |  |
|   |                | monitoring well cover/barrier vapor mitigation system other: |   |   | С            | Y ON                                  | $\bigcirc$ Y $\bigcirc$ N       |  |
|   |                | monitoring well cover/barrier vapor mitigation system other: |   |   | С            | Y ON                                  | $\bigcirc$ Y $\bigcirc$ N       |  |
|   |                | monitoring well cover/barrier vapor mitigation system other: |   |   | С            | Y ON                                  | $\bigcirc$ Y $\bigcirc$ N       |  |

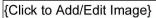
OCONOMOWOC ELECTROPLATING (SF NPL)

Activity (Site) Name

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Date added: 07/10/2017







Title: Tree Removed

Title: Fallen Tree



Title: Follow-up visit by AMP

Date added: 07/12/2017

Date added: 07/10/2017

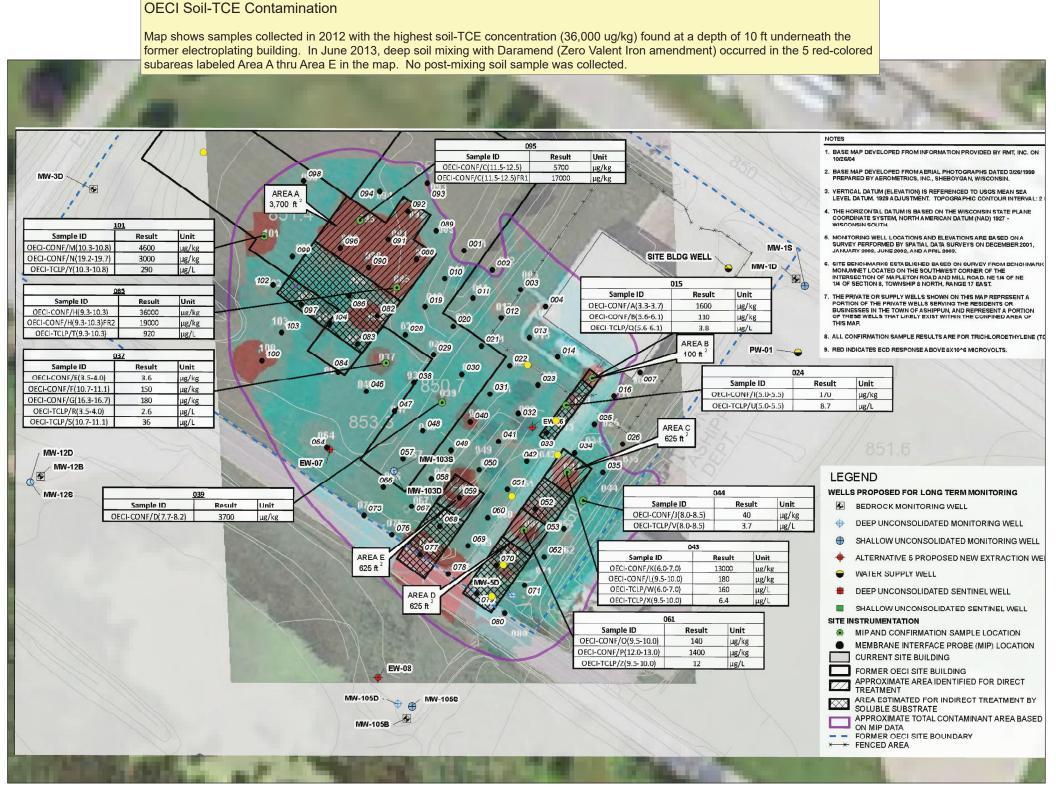


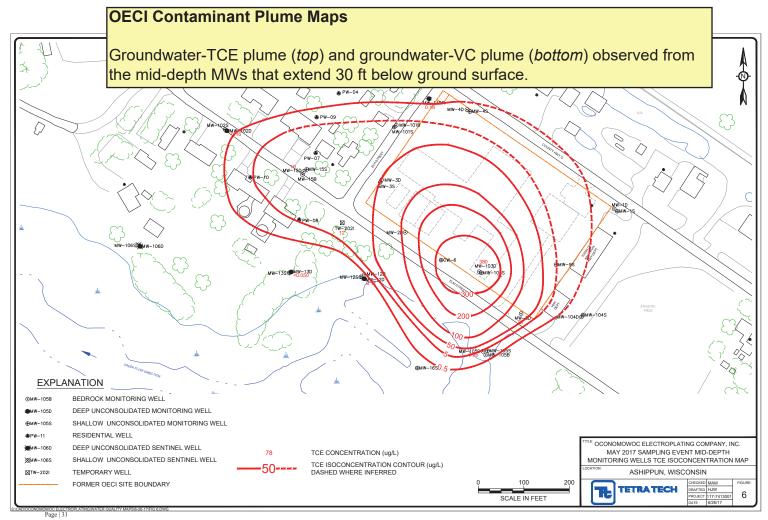
Title: Grass on the Former Building

Date added: 11/01/2018

11/1/2018 2:00 PM (Photos by Gary Guenther)







Groundwater-TCE Plume (Top Map) and Groundwater-VC Plume (Bottom)

