

## McKnight, Kevin - DNR

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**From:** McKnight, Kevin - DNR  
**Sent:** Monday, October 29, 2018 11:41 AM  
**To:** Luke Bergstrom  
**Cc:** McKnight, Kevin - DNR  
**Subject:** RE: Maintenance log 867 Valley Road Menasha WI 54952

Luke,

Thanks for the log. Per your closure letter you do not need to submit the log annually but do need to keep a file on-site for inspection upon request. I will track this one on our database. FYI, you can add the photos to the inspection form and type in comments.

Kevin

-----Original Message-----

From: Luke Bergstrom <luke.bergstrom@icloud.com>  
Sent: Monday, October 29, 2018 11:36 AM  
To: McKnight, Kevin - DNR <Kevin.McKnight@wisconsin.gov>  
Subject: Maintenance log 867 Valley Road Menasha WI 54952

Greetings Kevin, please respond to confirm this is sufficient for meeting obligations.

-Luke Bergstrom

Multi Storage  
(920)722-3332

**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 <b>Realty Opus Property</b>	BARTS No. <b>02-71-555288</b>
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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):

**Kevin.McKnight@wisconsin.gov**

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?
12/07/2017	Kurt McClung	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	Surface Cap	None	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
10/29/2018	Luke Bergstrom	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	Surface Cap	None	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N







FOREST  
1-800-243-9063

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