

**From:** Kendyl Hoss <khoss@fehrgraham.com>  
**Sent:** Wednesday, October 18, 2023 8:42 AM  
**To:** Rice, Caroline M - DNR  
**Cc:** Sean Phelan; Dillon Plamann; Luke Paterno  
**Subject:** 2530 – 2536 Monroe St - Continuing Obligations Audit  
**Attachments:** 2530-2536 Monroe St - Continuing Obligations Inspections.pdf; Invoice 000000118914 Project 23-1601.pdf

**CAUTION: This email originated from outside the organization.  
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Good morning Caroline,

I have attached the Continuing Obligations Inspection Log for the vapor mitigation system and the cover/barrier along with the photologs of each. The system repairs went well. Also for your record is the invoice.

Please reach out with any questions.

Thank you,



**KENDYL HOSS | Hydrogeologist**  
**Fehr Graham | Engineering & Environmental**

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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 <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: Jims Monroe St. Cleaners Former BRRTS No. 02-13-561937

Inspections are required to be conducted (see closure approval letter):

- annually — Barrier Inspection
- semi-annually
- other — specify monthly — SSVS inspection

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?
10/9/23	Kurdy Hoss Fehr Graham	<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input checked="" type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	West → 3.0" H <sub>2</sub> O Central → 2.5" H <sub>2</sub> O East → 3.7" H <sub>2</sub> O	West + Central manometers replaced 10/9/23	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
10/9/23	Kurdy Hoss Fehr Graham	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	West → good / minor cracks Central → good / minor cracks East → old drain hole	Recommend to cover old drain hole in East basement	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N





# Vapor Mitigation System Photolog

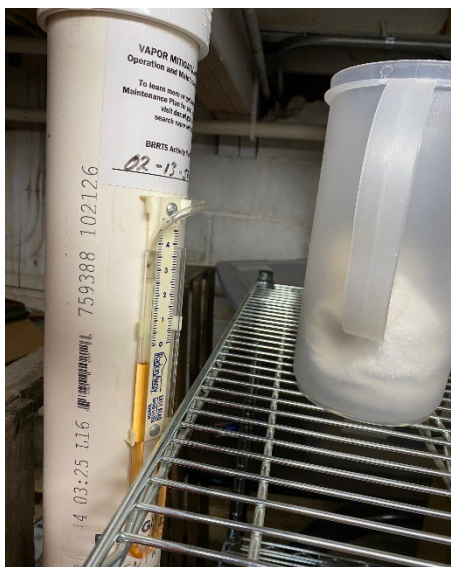




1. Damaged West U-Tube Manometer, facing south.

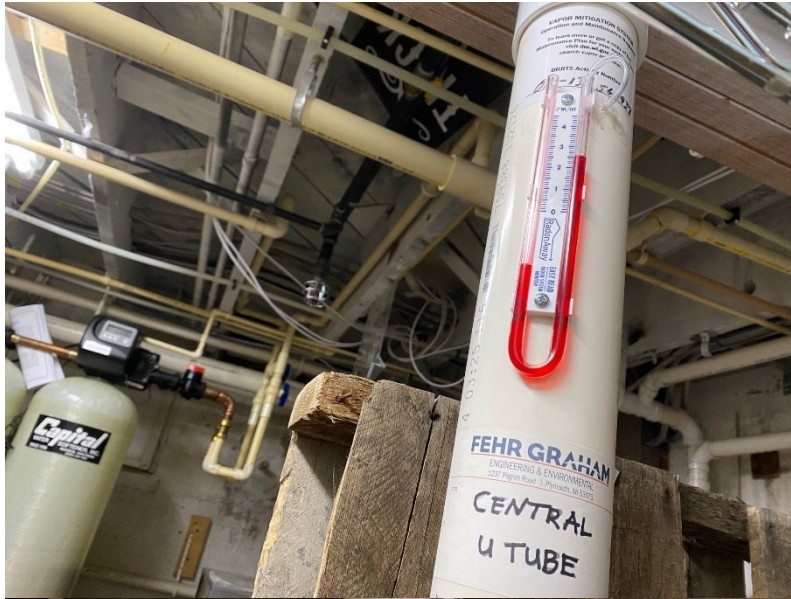


2. Newly installed West U-Tube Manometer, facing south.



3. Damaged Central U-Tube Manometer, facing north.





4. Newly installed Central U-Tube Manometer, facing north.



5. Properly working East U-Tube Manometer, facing northwest.



6. Two floor penetrations, SP-1 and SP-2 (West U-Tube location), facing southeast.





- 7. One floor penetration, SP-3 (Central U-Tube location), facing north.



- 8. Two floor penetrations, SP-4 and SP-5 (East U-Tube location), facing west.



- 9. One of two high vacuum fans (RadonAway GP501), facing northwest.





10. Second high vacuum fan (RadonAway GP501), facing northwest.



11. Sumps located near East U-Tube location, facing north.



## Cover/Barrier Photolog



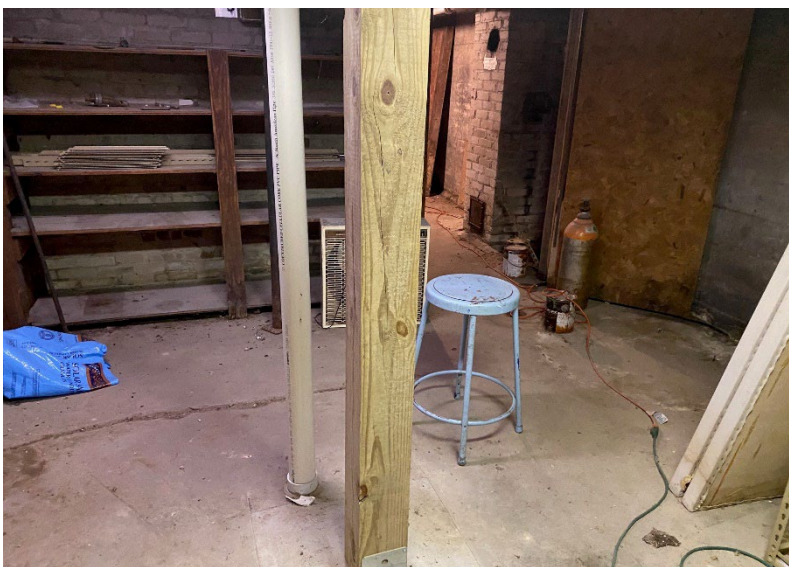




1. Barrier cap in good condition with minor cracks (Central U-Tube location), facing southeast.



2. Barrier cap in good condition with minor cracks (West U-Tube location), facing southeast.



3. Barrier cap in good condition with minor cracks (East U-Tube location), facing east.





4. Old uncovered drain outlet,  
facing northwest.



**Invoice**



Remit Payment to:  
101 W. Stephenson Street  
Freeport, IL 61032  
Phone: 815.235.7643

Sean Phelan  
Phelan Development  
2999 N. Humboldt Avenue  
Milwaukee, WI 53212

October 17, 2023  
Invoice No: 118914

**Purchase Order:**

Project 23-1601 Sub-Slab Vapor System Repairs, Facility on Monroe Street, Madison, WI

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Jeanie Angel - Project Assistant	.25	19.75	
Dillon Plamann - Project Hydrogeologist	1.00	111.00	
Kendyl Hoss - Hydrogeologist	13.50	1,296.00	
<b>Total Labor</b>			<b>1,426.75</b>

**Reimbursable Expenses**

Project Expenses				
9/29/2023	Equipment Expense	Homedepot.Com	82.02	
	<b>Total Reimbursables</b>		<b>82.02</b>	<b>82.02</b>

**INVOICE TOTAL: \$1,508.77**