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State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (R 7/20)

Page 1 of 2

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 Public 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.

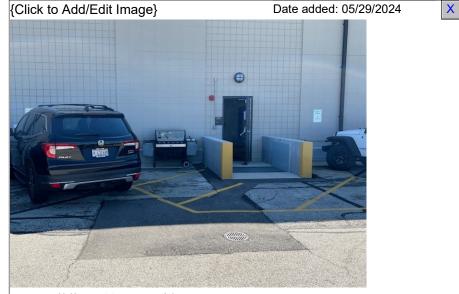
using the BF	RRTS ID number, a	and then looking in the "V	Vho" section.				•	Ü	
Activity (Site) Name					BRRTS No	No.			
B522 Renovation Material Management Plan					02-41-582725				
Inspections are required to be conducted (see closure approval letter):			When submittal of this form is required, submit 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):						
				Riley.Neumann@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?		s taken	Photographs taken and attached?	
05/29/2024	Robert Chmieleski	monitoring well cover/barrier for soil sediment cap other:	Impervious Surfaces around building 522	None		○ Y		● Y	N
05/29/2024	Robert Chmieleski	monitoring well cover/barrier for soil sediment cap other:	Pervious Surfaces on South West Corner of building 522	None		○ Y	● N	● Y	N
		monitoring well cover/barrier for soil sediment cap other:				○ Y	N	○ Y	N
		monitoring well cover/barrier for soil sediment cap other:				○ Y	N	○ Y	N
		monitoring well cover/barrier for soil sediment cap other:				○ Y	N	○ Y	N
		monitoring well cover/barrier for soil sediment cap other:				○ Y	○ N	○ Y (N

BRRTS No.

{Click to Add/Edit Image} Date added: 05/29/2024 X



Title: Building 522 Southeast Corner



Title: Building 522 West Side



Title: Building 522 Southwest Corner



Add Image