**State of Wisconsin**
**DEPARTMENT OF NATURAL RESOURCES**
**3911 Fish Hatchery Road**
**Fitchburg WI 53711-5397**

**Tony Evers, Governor**
**Preston D. Cole, Secretary**
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

June 22, 2021

John Deere Horicon Works
Attn: Steve Johnson
300 N Vine St
Horicon, WI 53032
(Via electronic mail)

**KEEP THIS LEGAL DOCUMENT WITH YOUR PROPERTY RECORDS**

Subject: Case Closure with Continuing Obligations
John Deere Horicon Works North Yard Vault, 300 N Vine St, Horicon, Wisconsin
DNR BRRTS Activity #: 02-14-537743

Dear Mr Johnson:

The Wisconsin Department of Natural Resources (DNR) is pleased to inform you that the John Deere Horicon Works North Yard Vault case identified above met the requirements of Wisconsin Administrative (Wis. Admin.) Code chs. NR 725-727 for case closure with continuing obligations (COs). COs are legal requirements to address potential exposure to remaining contamination. No further investigation or remediation is required at this time for the reported hazardous substance discharge and/or environmental pollution.

However, you, future property owners and occupants of the property must comply with the COs as explained in this letter, which may include maintaining certain features and notifying the DNR and obtaining approval before taking specific actions. You must provide this letter and all enclosures to anyone who purchases, rents or leases this property from you.

This case closure decision is issued under Wis. Admin. Code chs. NR 725-727 and is based on information received by the DNR to date. The DNR reviewed the case closure request for compliance with state laws and standards and determined the case closure request met the notification requirements of Wis. Admin. Code ch. NR 725, the response action goals of Wis. Admin. Code § NR 726.05(4), and the case closure criteria of Wis. Admin. Code §§ NR 726.05, 726.09 and 726.11, and Wis. Admin. Code ch. NR 140.

The John Deere Horicon Works North Yard Vault site comprises a small area within the 53-acre John Deere facility. The facility has been used for industrial manufacturing for over 100 years and is currently used in the production of parts for the John Deere Turf Care and Recreational Vehicle Division. The North Yard Vault area of concern is just north of Building S2 on the John Deere property, in the location of a former underground storage tank (UST) system, which included USTs, piping runs, and dispensers.

The John Deere Horicon Works North Yard Vault site was investigated for a discharge of hazardous substances or environmental pollution from a UST system located just north of Building S2 within the facility property. Case closure is granted for the petroleum contaminants analyzed during the site investigation, as documented in the case file. The site investigation and/or remedial action addressed soil, groundwater, and vapor. The remedial action consisted of soil excavation. Contamination remains in soil and groundwater in the vicinity of the former UST system, as described in the site file.

The case closure decision and COs required were based on the site being used for industrial purposes. The site is currently zoned as G3-Manufacturing, which meets industrial use under Wis. Admin. Code § NR 720.05 (5) for application of residual contaminant levels in soil.

## SUMMARY OF CONTINUING OBLIGATIONS

The following COs are applied at the site:

| **Address (Horicon, WI)** | **COs Applied** | **Date of Maintenance Plan(s)** |
|---|---|---|
| 300 N Vine St (Source Property) | • Residual Soil Contamination<br>• Cover<br>• Structural Impediment<br>• Groundwater Contamination Equals or Exceeds Enforcement Standards<br>• General Wastewater Permits for Construction-related Dewatering Activities | 4/16/2019 |

## CLOSURE CONDITIONS

Closure conditions are legally required conditions which include both COs and other requirements for case closure (Wis. Stat. § 292.12 (2)). Under Wis. Stat. § 292.12 (5), you, any subsequent property owners and occupants of the property must comply with the closure conditions as explained in this letter. The property owner must notify occupants for any condition specified in this letter under Wis. Admin. Code §§ NR 726.15 (1) (b) and NR 727.05 (2). If an occupant is responsible for maintenance of any closure condition specified in this letter, you and any subsequent property owner must include the condition in the lease agreement under Wis. Admin. Code § NR 727.05 (3) and provide the maintenance plan to any occupant that is responsible.

DNR staff may conduct periodic pre-arranged inspections to ensure that the conditions included in this letter and the maintenance plan dated April 16, 2019 are met (Wis. Stat. § 292.11 (8)). If these requirements are not followed, the DNR may take enforcement action under Wis. Stat. ch. 292 to ensure compliance with the closure conditions.

## SOIL

*Continuing Obligations to Address Soil Contamination*

Residual Soil Contamination (Wis. Admin. Code chs. NR 718, NR 500-599, and § NR 726.15 (2) (b), and Wis. Stat. ch. 289)

Soil contamination remains in the area of the former UST system as indicated on the enclosed map (Fig. B.2.b., Residual Soil Contamination). If soil in the location(s) shown on the map is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine if the material is considered solid waste and ensure that any storage, treatment or disposal complies with applicable standards and rules. Contaminated soil may be managed under Wis. Admin. Code ch. NR 718 with prior DNR approval.

In addition, all current and future property owners, occupants and right-of-way holders need to be aware that excavation of the contaminated soil may pose an inhalation and direct contact hazard; special precautions may be needed to prevent a threat to human health.

Cover (Wis. Stat. § 292.12 (2) (a), Wis. Admin. Code §§ NR 724.13 (1) and (2), NR 726.15 (2) (d) and/or (e), NR 727.07 (1))
The paved ground surface and structures north of Building S2, as shown on the enclosed map (Fig. 2, Attachment D, Residual Soil Contamination & Cap/Cover) shall be maintained in compliance with the enclosed maintenance plan, dated April 16, 2019. The purpose of the cover is to minimize the infiltration of water through contaminated soil and prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. The indicated structures are also considered structural impediments; additional investigation and response requirements apply as described in the section of this letter titled Structural Impediments.

The cover approved for this closure was designed to be protective for commercial or industrial land uses. Before using the property for residential purposes and before taking an action, the property owner must notify the DNR to determine if additional response actions are warranted. A cover intended for industrial land uses or certain types of commercial land uses may not be protective if the property changes to a residential use. This may include, but is not limited to, single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover designed for multi-family residential housing use may not be appropriate for use at a single-family residence.

To modify or replace a cover, the property owner must submit a request to the DNR under Wis. Admin. Code ch. NR 727. The DNR approval must be obtained before implementation. The replacement or modified cover must be a structure of similar permeability or be protective of the revised use of the property until contaminant levels no longer exceed Wis. Admin. Code ch. NR 720 groundwater pathway residual contaminant levels and/or direct contact residual contaminant levels (RCLs).

Structural Impediment (Wis. Stat. § 292.12 (2) (b), Wis. Admin. Code §§ NR 726.15 (2) (f), NR 727.07 (2))
The structures north of Building S2, as shown on the enclosed map (Fig. 2, Attachment D, Residual Soil Contamination & Cap/Cover) made complete site investigation and/or remediation of the contamination on this property impracticable. Upon removal of the structural impediment, the property owner shall investigate the degree and extent of petroleum contamination obstructed by the structural impediment. If contamination is found at that time, the property owner shall remediate the contamination in accordance with Wis. Admin. Code chs. NR 700–799.

## GROUNDWATER

*Continuing Obligations to Address Groundwater Contamination and/or Monitoring Wells*

Groundwater Contamination Equals or Exceeds Enforcement Standards (Wis. Admin. Code ch. NR 140 and § NR 812.09 (4) (w))
Groundwater contamination which equals or exceeds the enforcement standards for some petroleum compounds is present in the area of the former UST system, as shown on the enclosed map (Fig. B.3.b., Groundwater Isoconcentration). To construct a new well or reconstruct an existing well, the property owner must obtain prior DNR approval. Additional casing may be necessary to prevent contamination of the well.

General Wastewater Permits for Construction-related Dewatering Activities (Wis. Admin. Code ch. NR 200)
The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction-related dewatering activities, including utility work and building construction.

If the property owner or any other person plans to conduct such activities, that person must contact the Water Quality Program and, if necessary, apply for the required discharge permit. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for discharge of *Contaminated Groundwater from Remedial Action Operations* may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids, oil and grease, a general permit for pit/trench *Dewatering Operations* may be needed.

## OTHER CLOSURE REQUIREMENTS

Maintenance Plan and Inspection Log (Wis. Admin. Code § NR 726.11 (2), NR 726.15 (1) (d), NR 727.05 (1) (b) 3., Wis. Admin. Code § NR 716.14 (2) for monitoring wells)
The property owner is required to comply with the enclosed maintenance plan dated April 16, 2019 for the cover, to conduct inspections annually, and to use the inspection log (DNR Form 4400-305) to document the required inspections. The maintenance plan and inspection log are to be kept up-to-date and on-site. The property owner shall submit the inspection log to the DNR only upon request.

Limitations on Activities, Prior Approval Needed (Wis. Admin. Code §§ NR 724.13 (2) (h), NR 726.15 (2))
Certain activities are limited at closed sites to ensure that the cover will function as intended to prevent contact with any remaining contamination.

The limitations on activities are identified in the enclosed maintenance plan. The following activities are prohibited on any portion of this property where the cover is required, without prior DNR approval:

- removal of the existing barrier
- replacement with another barrier
- excavating or grading of the land surface
- filling on the paved areas
- construction or placement of a building or other structure
- changing the use or occupancy of the Site to a residential exposure setting, which may include certain uses, such as single or multiple-family residences, a school, day care, senior center, hospital, or similar residential exposure settings

Pre-Approval Required for Well Construction (Wis. Admin. Code § NR 812.09 (4) (w))
DNR approval is required before well construction or reconstruction for all sites identified as having residual contamination and/or COs. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, the property owner is required to complete and submit Form 3300-254, Continuing Obligations/Residual Contamination Well Approval Application, to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help complete this form. The form can be obtained online at dnr.wi.gov, search "3300-254." Additional casing may be necessary to help prevent contamination of the well.

## DNR NOTIFICATION REQUIREMENTS

DNR Notification (Wis. Admin. Code §§ NR 727.07, NR 726.15 (2))
The property owner is required to notify the DNR at least 45 days before taking the following actions. The DNR may require additional investigation and/or cleanup actions if necessary, to be protective of human health and the environment.

- Before removing a cover or any portion of a cover
- Before removing a structural impediment
- Before changing the use of the property to a non-industrial use

Send written notifications to the DNR using the RR Program Submittal Portal at dnr.wi.gov, search "RR submittal portal" (https://dnr.wi.gov/topic/Brownfields/Submittal.html). Questions on using this portal can be directed to the contact below or to the environmental program associate (EPA) for the regional DNR office. Visit dnr.wi.gov, search "RR contacts" and select the EPA tab (https://dnr.wi.gov/topic/Brownfields/Contact.html).

**CLOSING**

Site and case closure-related information can be found online in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web (BOTW); go to dnr.wi.gov and search "BOTW." Use the BRRTS ID # found at the top of this letter. The site can also be found on the map view, Remediation and Redevelopment Sites Map (RRSM) by searching "RRSM."

Please be aware that the case may be reopened under Wis. Admin. Code § NR 727.13 if additional information indicates that contamination on or from the site poses a threat, or for a lack of compliance with a CO or closure requirement. Compliance with the maintenance plan is considered when evaluating the reopening criteria.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything stated in this letter, please contact DNR Project Manager, Trevor Bannister at (608) 347-0058, or at TrevorA.Bannister@wisconsin.gov. If the project manager is not available, contact information can be found at dnr.wi.gov, search "RR contacts."

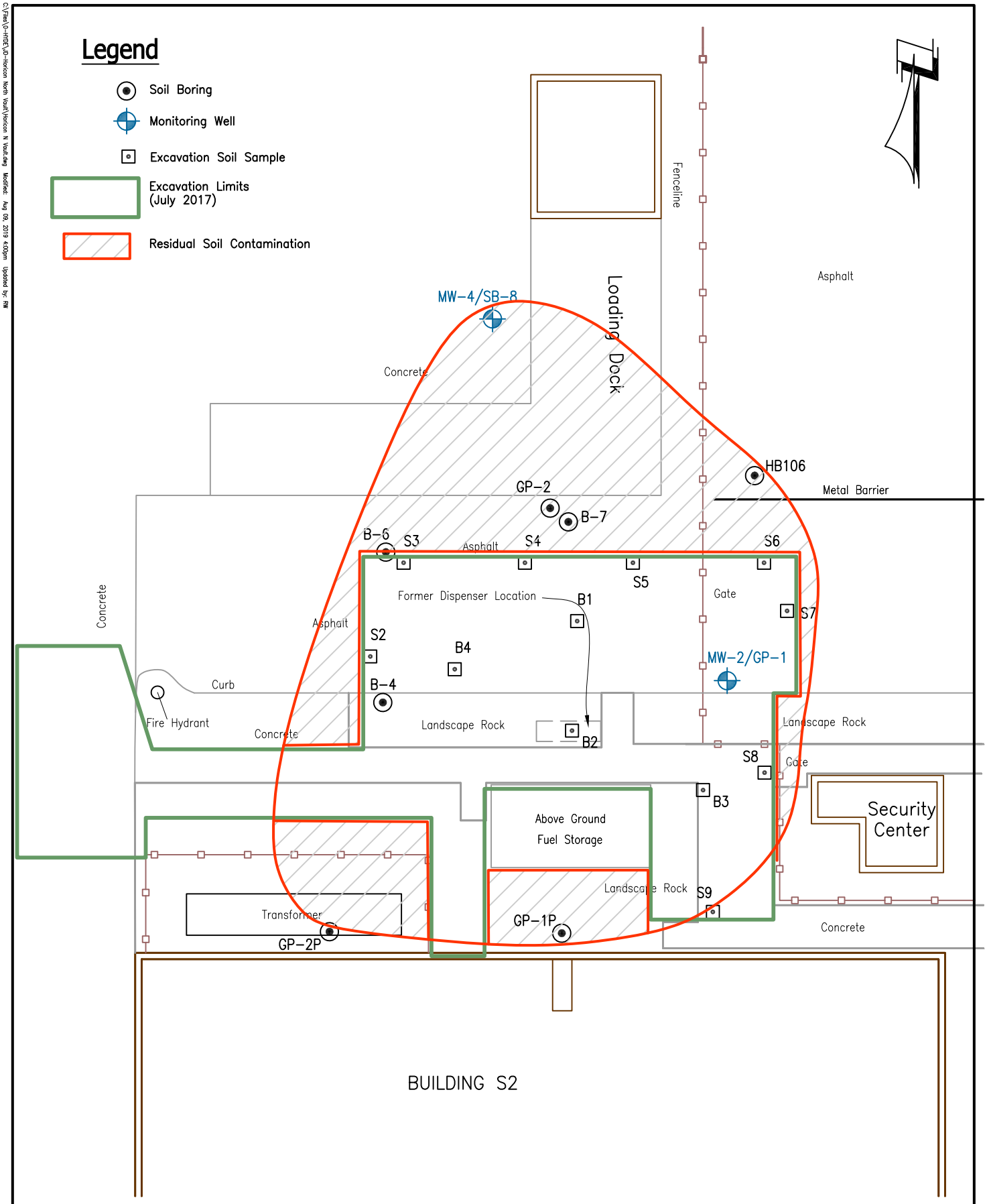
Sincerely,

Steven L. Martin, P.G.
South Central Region, Team Supervisor
Remediation & Redevelopment Program

Enclosures:
- Fig. B.2.b, Residual Soil Contamination
- Fig. 2, Attachment D, Residual Soil Contamination & Cap/Cover
- Fig. B.3.b, Groundwater Isoconcentration
- Attachment D, Maintenance Plan, April 16, 2019

cc: Jim Lindeman, Hyde Environmental

Online Resources:
These DNR fact sheets can be obtained by visiting the DNR website at "dnr.wi.gov" and searching DNR publication number (RR-xxx). For information on general permits, search using "wastewater general permits."
- RR-671 – "Using Natural Attenuation to Clean Up Contaminated Groundwater: What Landowners Should Know"
- RR-819 – "Continuing Obligations for Environmental Protection"
- RR-973 – "Environmental Contamination and Your Real Estate"
- RR-987 – "Post-Closure Modifications: Changes to Property Conditions after a State-Approved Cleanup"
- RR-690 – "Guidance for Electronic Submittals for the Remediation and Redevelopment Program"

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## B.2.b. RESIDUAL SOIL CONTAMINATION

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

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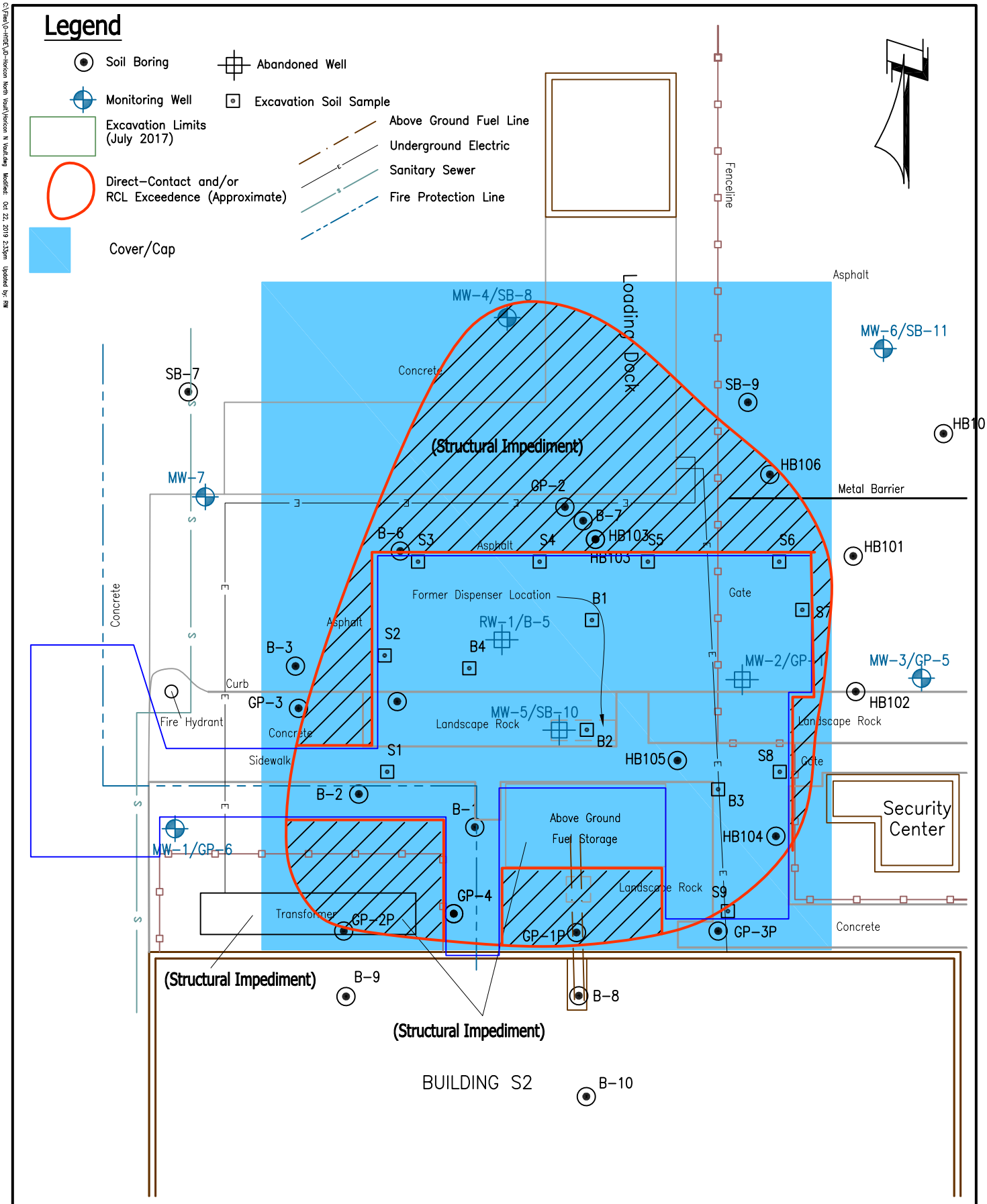


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**Figure 2**

**RESIDUAL SOIL CONTAMINATION & CAP/COVER**

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

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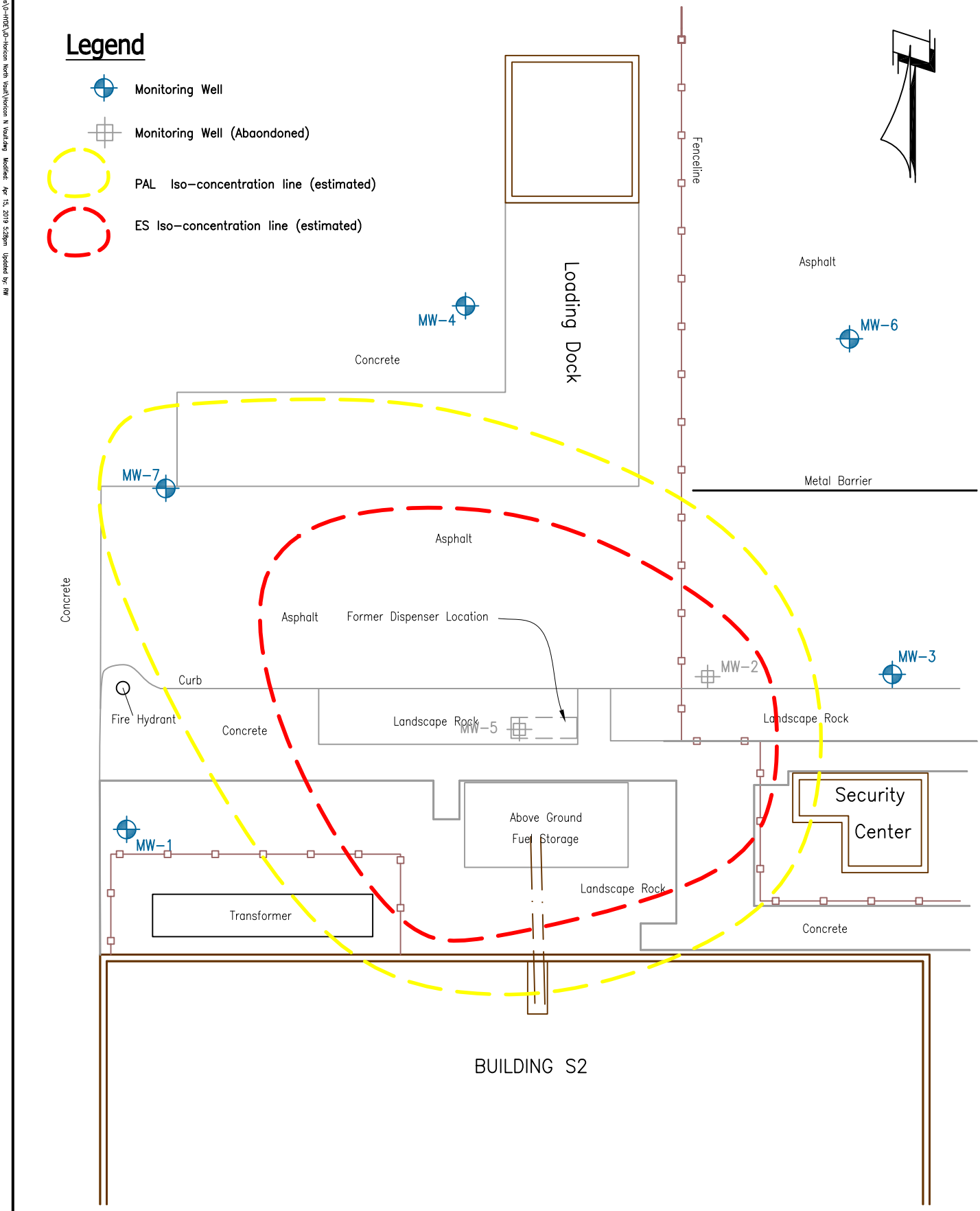


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**B.3.b. GROUNDWATER ISOCONCENTRATION**

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

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## ATTACHMENT D

# MAINTENANCE PLANS AND PHOTOS

Attachment D: Maintenance Plan(s) and Photographs

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D.1. Descriptions of Maintenance Actions – Cover Maintenance Plan

D.2. Location Maps
- Figure 1 – Site Location Topo Map
- Figure 2 – Residual Soil Contamination Cap/Cover
- Figure 3 – Remaining Soil Impacts
- Figure 4 – Remaining Groundwater Impacts

D.3. Photographs – Cover Maintenance Plan

D.4. Inspection Log – Form 4400-305

**COVER MAINTENANCE PLAN**

4-16-2019

BRRTS: 02-14-537743

Property Located at:

300 N. Vine Street, Horicon, WI 53032

THAT PT ORIG PLAT,WINTERS ADD,SE NW,NE NW,&NW NE SEC 6 LYG E OF RIVER,N OF LAKE ST, W OF VINE ST,N OF LYNN ST & W OF HUBBARD ST EX THAT PT LYG E OF FOLL LN:COM SW COR V457 P579 N 120',E 20.5',N 177',E 27.64',N 19',E 119.36 FT,N 143 E 92',N 222.06',E 199.01',N 122.68', NE 60', NE 127.5' E 174.85',NELY 352.63',NW 163.55',NE TO N LN NW NE.EX E 134'OF S136.5' BLK13 ORIG,EX V681 P61 ALSO N1/2 OF VAC ALLEY (RUNNING EAST TO WEST) AS DESC IN DOC# 1111057

Parcel # 236-1116-0621-000 (**Figures 1** and **2)**

INTRODUCTION

This document is the Cover Maintenance Plan for asphalt and concrete paved areas (**Figure 2**) at the above-referenced property in accordance with the requirements of s. NR 724.13 (2), Wis. Adm. Code. The maintenance activities relate to the existing asphalt- or concrete-paved areas which address or occupy the area over the contaminated soil and groundwater plume.

More site-specific information about this Site may be found in:

- The case file, located at the WDNR Service Center, 3911 Fish Hatchery Road, South Central Regional Office.
- At http://dnr.wi.gov/topic/Brownfields/wrrd.html, which includes:
  - BRRTS on the Web (DNR's internet-based database of contaminated sites) for the link to a PDF for site-specific information at the time of closure and on continuing obligations;
  - RR Sites Map for a map view of the Site; and,
- The DNR project manager for the Site – Mr. Trevor Bannister.

**D.1. Descriptions:**

Low level soil concentrations are left at the Site in or near the source area. All of the remaining soil is located beneath asphalt- and concrete-paved areas (**Figure 2**), near where a 2017 soil excavation took place. One soil sample (S5ra), exceeding the Industrial Direct Contact threshold for benzo (a) pyrene, was reported along the northern excavation (2017) sidewall at 3 feet below grade (bg). One soil sample, S2a, collected from the western sidewall of the 2017 excavation, at 3 feet bg, slightly exceeded the RCL for benzene. (See **Figure 3**)

Description of Contamination

Soil contaminated by petroleum volatile organic compounds (PVOCs) and polycyclic aromatic hydrocarbons (PAHs) is located at a depth of 2 to 6 feet at the John Deere Horicon Works, North Yard Vault area, north of Building S2 (**Figures 2** and **3**). Groundwater, contaminated by PVOCs and PAHs, is located at a depth of 4 to 8 feet. The extent of the remaining soil and groundwater contamination is shown on the attached **Figures 3** and **4**.

Description of the Cover to be Maintained

The Cover consists of approximately 6 to 8 inches of asphalt- and concrete-paved areas. It is located at the John Deere Horicon Works Facility in the North Yard Vault area, immediately north of Building S2, as shown on the attached **Figures 2** and **3**. Photographs are included as **Attachment D.3**.

Cover Purpose

Asphalt- and concrete-paved areas (**Figure 2**) are located over the remaining contaminated soil and groundwater to serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cover will also act as an infiltration barrier to minimize future soil-to-groundwater contaminant migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, Manufacturing/Industrial, the barrier should function as intended, unless disturbed.

Annual Inspection

Asphalt and concrete areas overlying soil impacts and/or the contaminated groundwater plume, and as depicted in **Figures 2**, **3**, and **4**, will be inspected once a year, normally in the spring, after all snow and ice is gone. It will be inspected for deterioration, cracks, and other potential problems that can cause additional infiltration into/or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed, and where infiltration from the surface will not be effectively minimized, will be documented.

A log of the inspections, and any repairs, will be maintained by the property owner. The WDNR Form 4400-305, Continuing Obligations Inspection and Maintenance Log is included as **D**.**4**. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and/or where infiltration from the surface to groundwater will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the maintenance plan and inspection log will be kept at the Site, and should be available for submittal or inspection by WDNR representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections, or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing, or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). The owner must also sample any soil that is excavated from the Site prior to disposal to ascertain if contamination remains. The soil must be treated, stored, and disposed of by the owner in accordance with applicable local, state, and federal law.

In the event that the asphalt or concrete overlying the soil and groundwater impacts is removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan, unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the asphalt or concrete, will maintain a copy of this Maintenance Plan at the Site, and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of WDNR Prior to Actions Affecting a Cover/Barrier

The following activities are prohibited on any portion of the Site where pavement is required, as shown on the attached map (**Figure 2**), unless prior written approval has been obtained from the WDNR: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on the paved areas; 5) construction or placement of a building or other structure; 6) changing the use or occupancy of the Site to a residential exposure setting, which may include certain uses, such as single or multiple-family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

If removal, replacement, or other changes to the cover are considered, the property owner will contact WDNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

Amendment or Withdrawal of Maintenance Plan

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

Contact Information
April 2019

| | |
|---|---|
| Site Owner and Operator: | Steve Johnson (on behalf of John Deere)<br>300 N. Vine Street, Horicon, WI 53032<br>(920) 485-4411 |
| Signature: | Steven H Johnson |
| Property Owner: | John Deere Horicon Works<br>300 N. Vine Street, Horicon, WI 53032<br>(920) 485-4411 |
| Consultant: | James Lindemann, Hyde Environmental, Inc.<br>W175N11163 Stonewood Drive, Ste 110, Germantown, WI 53022<br>(262) 250-1226 |
| DNR: | Trevor Bannister<br>3911 Fish Hatchery Road, Fitchburg, WI 53711<br>(608) 275-3490 |

**D.2 Location Map(s)** (attached)

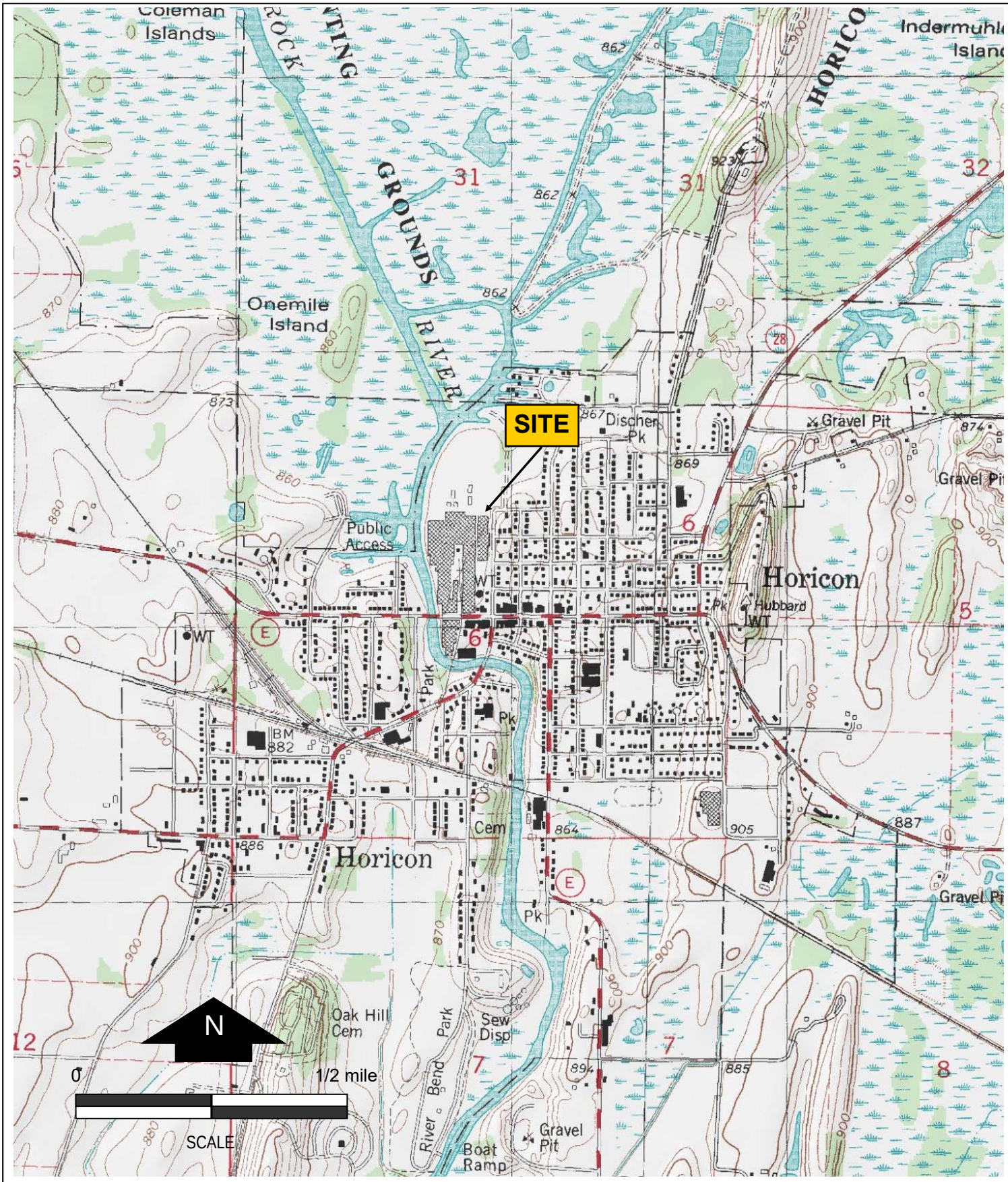
Figure 1 – Site Location Topo Map
Figure 2 – Residual Soil Contamination and Cap Cover
Figure 3 – Remaining Soil Impacts
Figure 4 – Remaining Groundwater Impacts

**D. 3 Photographs of Cover/Barrier**

Site photographs are attached.

**D.4 Continuing Obligations Inspection and Maintenance Log**

Form 4400-305 is attached.




Source: http://www.digital-topo-maps.com/, Horicon and Mayview South, WI Quadrangles, 7.5 minute Services, 1980, USGS

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**Figure 1**
**LOCATION MAP**

John Deere Horicon Works
North Yard Vault
Horicon, Wisconsin

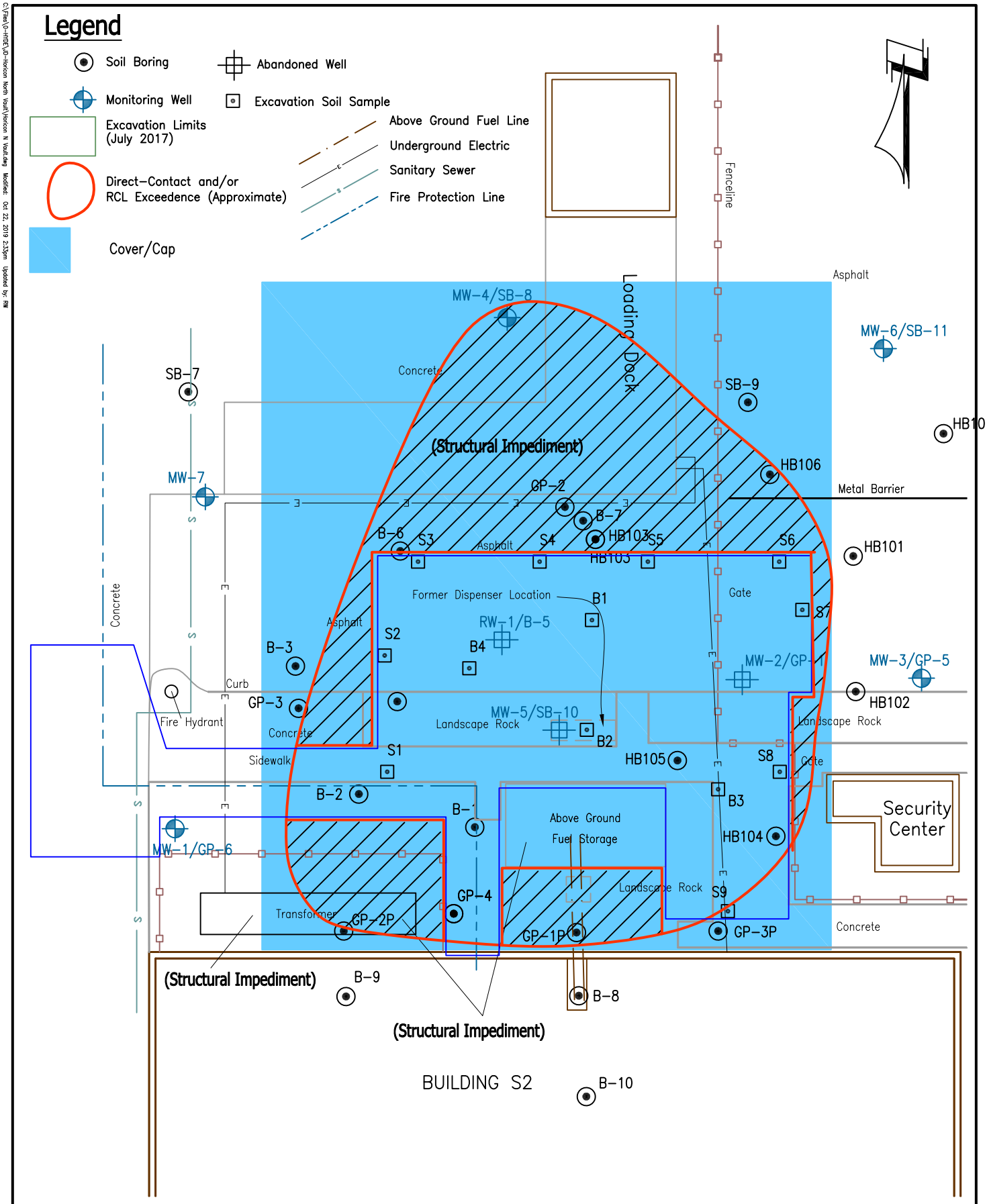


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**Figure 2**

**RESIDUAL SOIL CONTAMINATION & CAP/COVER**

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

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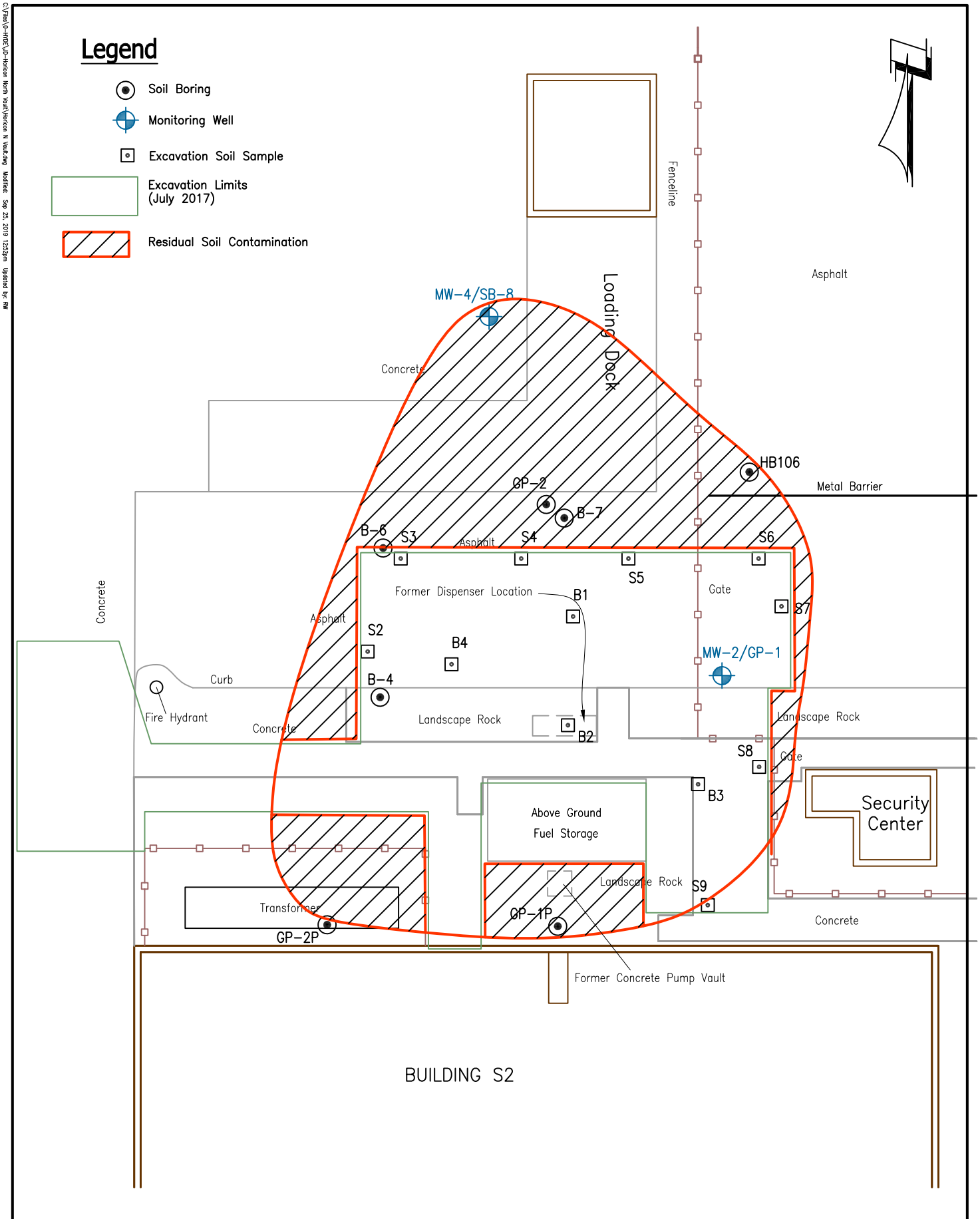


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**Figure 3**

**REMAINING SOIL IMPACTS**

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

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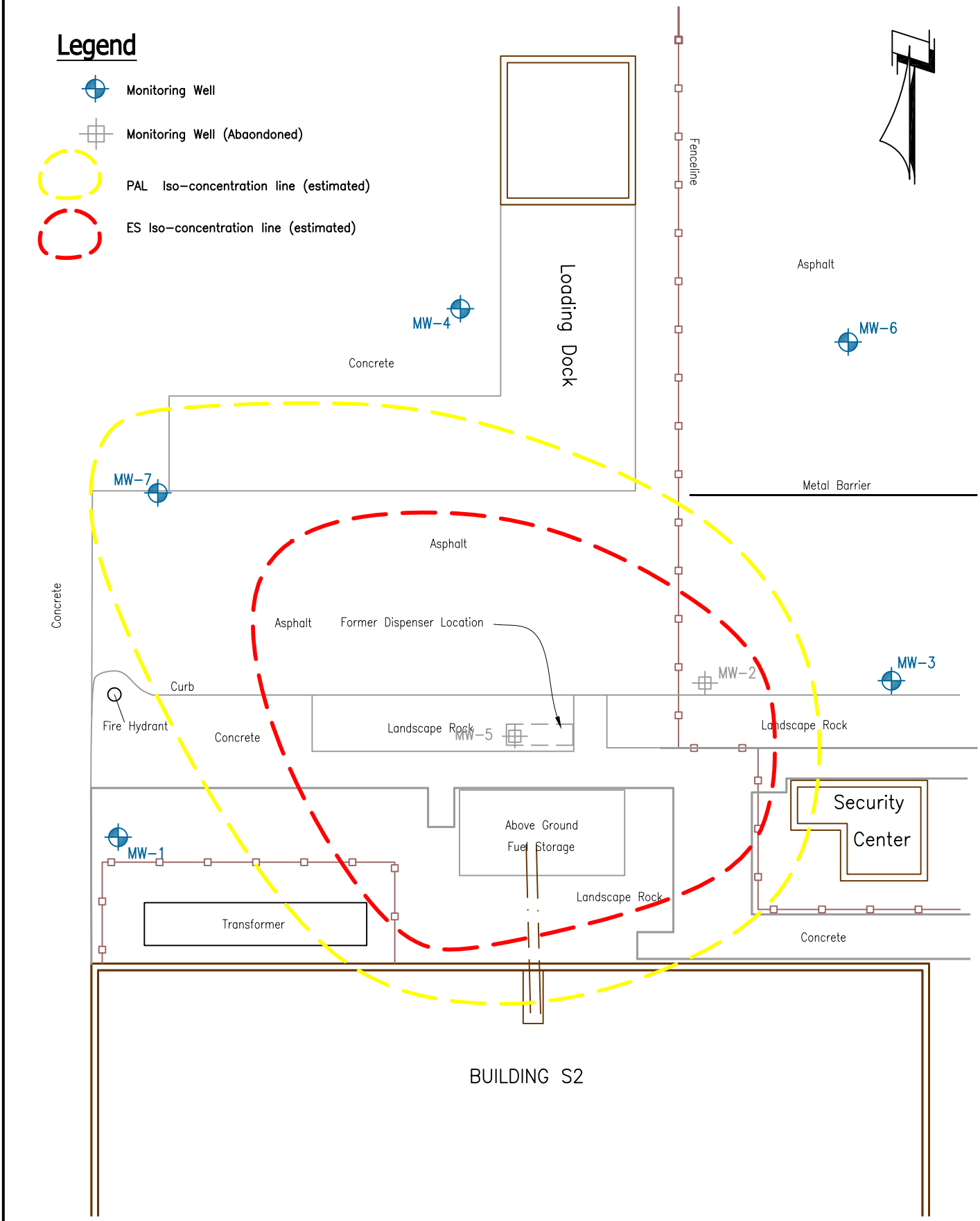


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**Figure 4**

**REMAINING GROUNDWATER IMPACTS**

JOHN DEERE HORICON WORKS – North Yard Vault
Horicon, Wisconsin

c:\Files\O-HYDE\JD-Horicon North Vault\Horicon N Vault.dwg Modified: Apr 25, 2019 2:45pm Updated by: RW

**Photo #1** Finished asphalt/concrete over excavation area (View looking east/southeast)

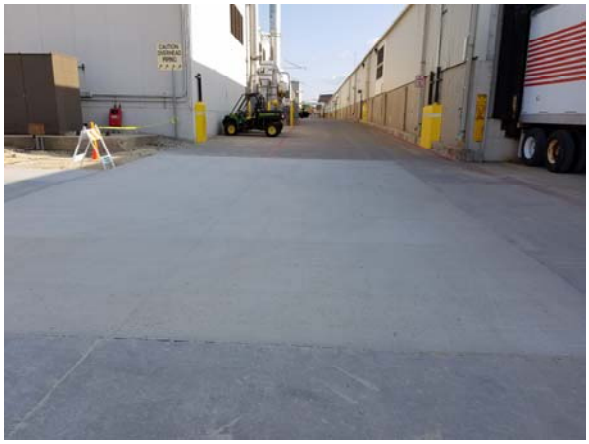

**Photo #2** Finished concrete on western portion of fire protection pipe excavation (View looking south)

**Photo #3** Finished concrete sidewalk (View looking east)

**Photo #4** Finished asphalt road and loading dock (View looking northeast)

D.4. Inspection Log, Page 1

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

# Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)



**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 | BRRTS No. |
|---|---|
| | |

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):

| 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? |
|---|---|---|---|---|---|---|
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |
| | | ☐ monitoring well<br>☐ cover/barrier<br>☐ vapor mitigation system<br>☐ other: | | | ◯ Y ◯ N | ◯ Y ◯ N |

D.4. Inspection Log, Page 2

BRRTS No. _____ Activity (Site) Name _____

# Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)



| {Click to Add/Edit Image} | Date added: |
|---|---|
| Title: | |

| {Click to Add/Edit Image} | Date added: |
|---|---|
| Title: | |