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.
EGS Electrical Group - Appleton	02-41-373410

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):

jennifer.meyer1@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?
05/02/2015	Paul Lindquist, WSP	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Concrete, gravel, and grass all in good condition	No recommendations	(●) Y ( ) N	(●) Y ( ) N
04/29/2016	Paul Lindquist, WSP/PB	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Concrete, gravel, and grass all in moderate to good condition	Grass seed and soil should be added at concrete grass interface.	(●) Y ( ) N	(●) Y ( ) N
05/19/2017	Grace Kellogg, WSP	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Concrete, gravel, and grass all in moderate to good condition	Grass seed and soil should be added in bald patches within surface cover maintenance area.	(●) Y ( ) N	(●) Y ( ) N
06/05/2018	Paula Berger, WSP	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Concrete, gravel, and grass all in moderate to good condition	No recommendations	(●) Y ( ) N	(●) Y ( ) N
06/19/2019	Brad DalSanto, WSP	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Concrete, gravel, and grass all in moderate to good condition	No recommendations	(●) Y ( ) N	(●) Y ( ) N
06/03/2020	Brad DalSanto, WSP	[ ] monitoring well [x] cover/barrier [ ] vapor mitigation system [ ] other:	Grass, gravel, and rock all in good condition. Concrete in good to moderate condition.	No recommendations	(●) Y ( ) N	(●) Y ( ) N

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EGS Electrical Group - Appleton Activity (Site) Name

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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?
06/02/2021	Audrey Happel, WSP	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Concrete, grass, and gravel all in moderate to good condition.	No recommendations	◉ Y ○ N	◉ Y ○ N
06/21/2022	Ansel Chesney, WSP	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Concrete, grass, and gravel all in moderate to good condition.	Additional gravel should be added along the grass/ gravel/concrete interface.	◉ Y ○ N	◉ Y ○ N
05/25/2023	Joe Kiel, WSP	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Concrete, grass, and gravel all in moderate to good condition.	Grass seed should be added in bald patches within surface cover maintenance area.	◉ Y ○ N	◉ Y ○ N

{Click to Add/Edit Image} Date added: 05/25/2023

Title: Grass, gravel, rock, and concrete area, looking southwest.

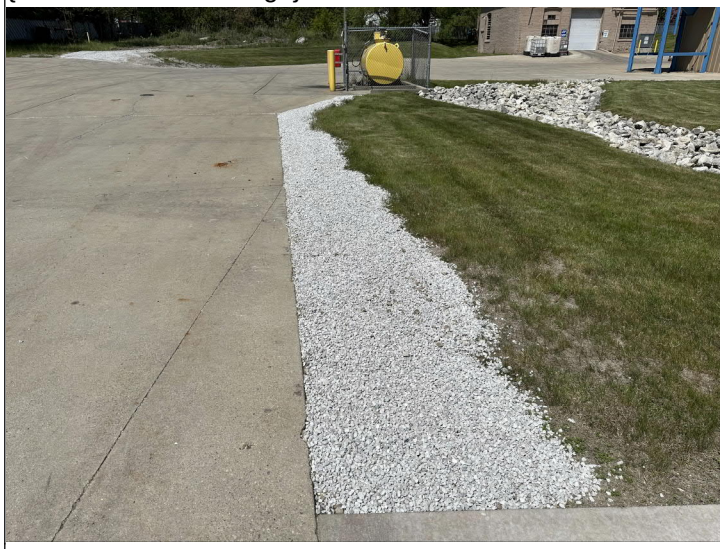
{Click to Add/Edit Image} Date added: 05/25/2023

Title: Grass, rock, gravel and concrete area, looking southeast.

{Click to Add/Edit Image} Date added: 05/26/2023

Title: Grass, rock, concrete, and gravel area, looking west northwest.

{Click to Add/Edit Image} Date added: 05/25/2023



Title: Grass, gravel, rock, and concrete area, looking west.