From: Robert Watry
To: Shafel, Kathleen S - DNR
Subject: BRRTS 02-35-559460
Date: Wednesday, May 8, 2024 7:26:17 AM
Attachments: image001.jpg
2024-05 Inspection Log - Dip Tank Area.pdf

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Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kathleen,

Please see attached file with Continuing Obligations Inspection Log.
A copy of this log is also saved at our facility.

Please let me know if there are questions or concerns.

Thank you.

Robert Watry
Safety Director

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D.4. Inspection Log

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.

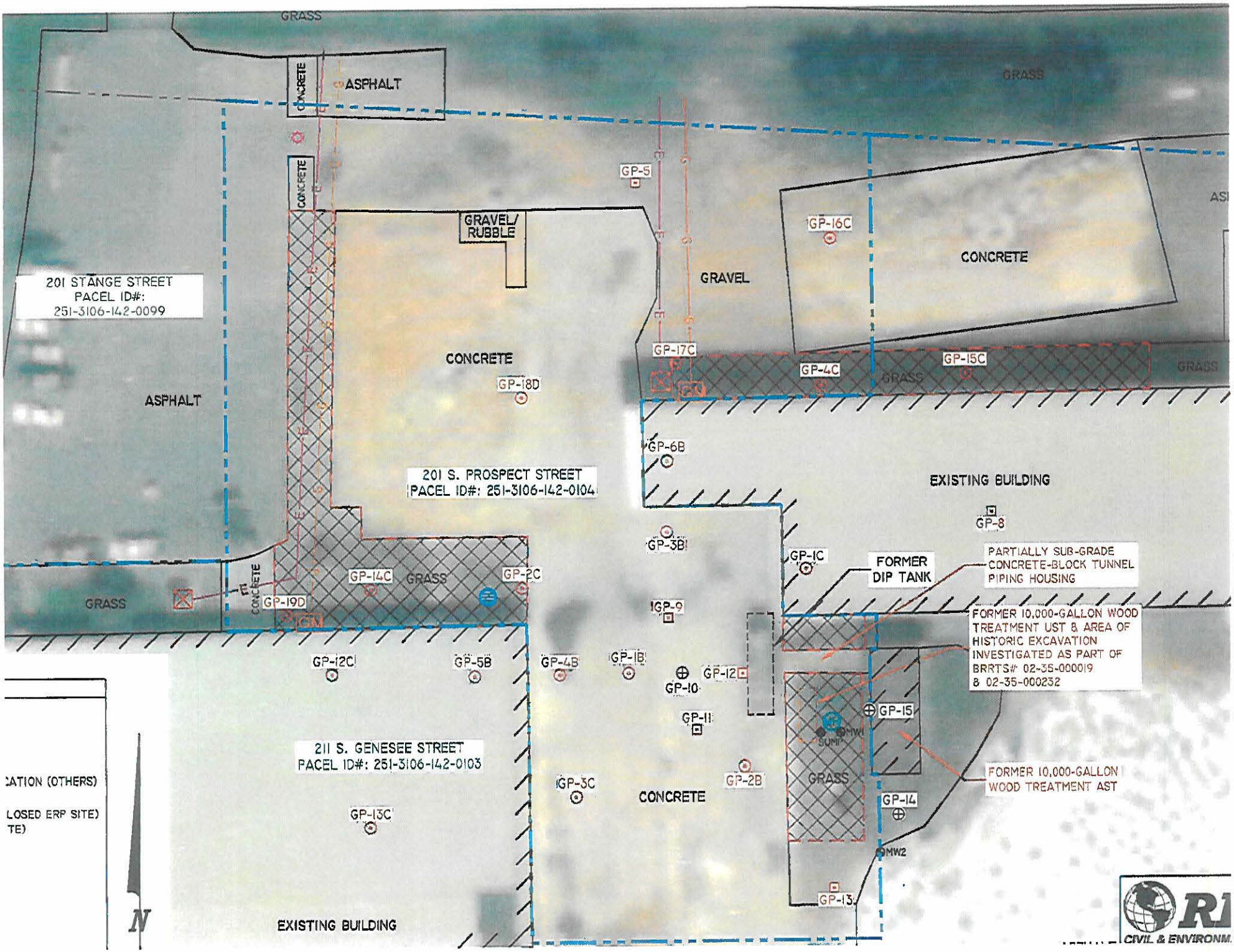
Activity (Site) Name	BRRTS No.
Former Hurd Windows & Doors - Dip Tank Area	02-35-559460

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?
04/09/21	Robert Watry	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Good condition No known deficiencies in Barrier	None	○ Y ⊗ N	○ Y ⊗ N
06/01/22	Robert Watry	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Good condition	None	○ Y ⊗ N	○ Y ⊗ N
04/25/23	Robert Watry	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Good condition	None	○ Y ⊗ N	○ Y ⊗ N
05/02/24	Robert Watry	☐ monitoring well ☒ cover/barrier ☐ vapor mitigation system ☐ other:	Good condition	None	○ Y ⊗ N	○ Y ⊗ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			○ Y ○ N	○ Y ○ N
		☐ monitoring well ☐ cover/barrier ☐ vapor mitigation system ☐ other:			○ Y ○ N	○ Y ○ N


GRASS
CONCRETE
ASPHALT
GRASS
GP-5
GRAVEL/
RUBBLE
GP-16C
CONCRETE
201 STANGE STREET
PACEL ID#:
251-3106-142-0099
GRAVEL
GP-17C
GP-4C
GP-15C
GRASS
CONCRETE
GP-18D
ASPHALT
GP-6B
201 S. PROSPECT STREET
PACEL ID#: 251-3106-142-0104
EXISTING BUILDING
GP-8
GP-3B
GP-1C
FORMER
DIP TANK
PARTIALLY SUB-GRADE
CONCRETE-BLOCK TUNNEL
PIPING HOUSING
GP-14C
GRASS
GP-2C
GRASS
CONCRETE
GP-19D
GP-9
FORMER 10,000-GALLON WOOD
TREATMENT UST & AREA OF
HISTORIC EXCAVATION
INVESTIGATED AS PART OF
BRRTS# 02-35-000019
& 02-35-000232
GP-12C
GP-5B
GP-4B
GP-1B
GP-10
GP-12
GP-11
GP-15
MW1
SUMP
211 S. GENESEE STREET
PACEL ID#: 251-3106-142-0103
GP-3C
CONCRETE
GP-2B
GRASS
FORMER 10,000-GALLON
WOOD TREATMENT AST
GP-14
MW2
GP-13C
GP-13
EXISTING BUILDING
N
CIVIL & ENVIRONM.