

4400-321 Vapor Mitigation System Inspection Log

3/18/2026 10:42:37 AM

Introduction

State of Wisconsin Department of Natural Resources

Form 4400-321 (R 03/2026)

Notice: 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.].

Directions: Use this form to document the inspection and maintenance of a vapor mitigation system when it is required as a continuing obligation under Wis. Admin. Code § NR 727.05(1)(b)3 or Wis. Stat. § 292.12(2)(c).

Refer to the Operation, Monitoring and Maintenance Plan for the vapor mitigation system and the Department of Natural Resources (DNR) approval letter establishing the continuing obligations for the property for site-specific requirements.

- Paper copies should be available at the property, or at a location specified in the DNR's approval letter.
- PDF copies can be downloaded from [DNR's Bureau of Remediation and Redevelopment System \(BRRTS\) database](#) by searching the BRRTS No. or DNR Activity (Site) Name for the source property. See Instruction under "Site Information" for how locate the BRRTS No. and/or DNR Activity (Site) Name.

Site Information

BRRTS No.: 00-00-000000

DNR Activity (Site) Name: Unknown

Property Address of Inspection: Sample for training purposes -JB

City: Oshkosh

State: WI

Date of Inspection: 03-18-2026

Current use of the building (select all that apply):

- Residential (home, apartments, condos, etc.)
- Child care (in-home, commercial or church space)
- Elder care facility
- School or church
- Hospital or medical clinic
- Hotel, vacation rental or temporary housing
- Offices
- Storage or warehouse
- Vacant
- Other

Describe other use of building:

Affiliation: DNR

Name: Borski, Jennifer - DNR

Email: Jennifer.Borski@wisconsin.gov

Phone Number: (920) 360-0853

Fans and Vacuum Monitors

How many fans are part of the vapor mitigation system?: 1

Fan: Fan 1

Where is the fan located?: Test

Is the fan running?: Yes

Is the fan making a rattling sound?: No

Was the fan replaced since the last inspection?: Unknown

Reading on the manometer or vacuum pressure gauge: Test

Units: Inches of water

Does the system have an audible and visual alarm?: Yes

Is the alarm working?: Yes

Were the fan, alarm or gauge repaired since the last inspection?: Unknown

Fans and vacuum photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Indoor Vent Pipe

Does the system have an indoor vent pipe(s)?: Yes

Are the indoor vent pipe, pipe seal at the foundation, and glued joints in good condition?:

Yes

Were any elements of the vent pipe repaired since the last inspection?: Unknown

Indoor vent pipe photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Outdoor Vent Pipe

Does the system have an outdoor vent pipe(s)?: Yes

Is the outdoor exhaust of the pipe free from obstructions?: Yes

Is the outdoor pipe in good condition and securely attached to the building?: Yes

Were any elements of the vent pipe repaired since the last inspection?: Unknown

Outdoor vent pipe photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Foundation Floor

Has there been work to seal cracks or holes in the foundation since the last inspection?:

Unknown

Does the foundation floor currently have cracks, holes, or other penetrations that need repair?: No

Foundation floor photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Sealed Sump

Does the building have a sealed sump?: Yes

Are sumps sealed at the perimeter and where pipes enter the sump?: Yes

Have any repairs to sump sealing been made since the last inspection?: Unknown

Sealed sump photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Sub Slab Vapor Port

Does the building have sub-slab vapor ports?: Yes

How many ports are part of the vapor mitigation system monitoring?: 1

Are all probes capped and have seals in good condition?: Yes

Were any probes repaired, replaced or removed since the last inspection?: Unknown

Does the Operation, Monitoring and Maintenance Plan require measurement of vacuum or differential pressure at the sub-slab ports?: Yes

Port ID: Test

Reading: 0.004

Units: inches of water

Sub slab vapor port photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Building Ventilation

Does the Operation, Monitoring and Maintenance Plan have requirement to maintain the building's HVAC system or parking structure ventilation?: Yes

Describe the building-specific requirements: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Is the system being maintained to those requirements?: Unknown

Building ventilation photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Building Additions/Modifications

Was there an addition or modification to the building foundation since the last inspection?: Yes

Is a building addition or modification planned before the next inspection?: Unknown

Have the building changes been shared and discussed with the DNR?: No

Instruction: Contact the DNR at DNRRRVapor@wisconsin.gov to share plans and discuss if actions to protect indoor air are needed. Include the BRRTS No. and/or property address in the email.

Building additions/modifications photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Telemetry Systems

Does the vapor mitigation system include telemetry monitoring?: Yes

Instructions: Submit a record of the parameters collected by the telemetry system since the last inspection to DNRRRVapor@wisconsin.gov. Include the BRRTS No. and/or property address in the email.

Telemetry systems photo(s): N/A

Notes: Sample for training purposes. Minimum information entered in required fields and to trigger secondary prompts. - JB

Comments/Notes

Describe any details about the vapor mitigation system or building that you inspected that were not addressed in the answers already provide in the form. Enter "N/A or None" if there are no other comments.

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Sample - Use Online Version