1. Conduct a file review of the case information at the time of closure to answer some general questions about the site including:

Project Manager:	Tom Sturm	Review Date:9-14-07
Site Name: Krist Oil	Co.	
BRRTS Number:03-	-71-002008	
FID Number:		
Parcel No.:8020623	80000	
Address:1305 S. Co	ommercial St., Neena	ıh WI
Current Property Ov	wner: Krist Oil Co	
Original Responsible	e Party: Same	
Property Owner at C	Closure (if different):	Same
Has the site been ge	eolocated? 🛛 Yes	No
Site Coordinates (W	/TM83/91): 642702,	411411
How was site select	ed for audit?	
Random Re	gional Priority 🗌 C	ompliance Follow-up 🗌 Other (specify)
Complaint Recei	ived	
Is the site on a GIS	Registry? 🖂 Yes	No
	tter include some spe party needed to addr	ecific requirements that the site owner ess? \boxtimes Yes \Box No

If Yes, describe specific requirements: Maintain Cap

What types of restrictions existed at the time of case closure? (check all that apply)

\boxtimes Pavement, Soil or Other Cover	Industrial Land-Use Restriction
Structural Impediment	Other Performance Standard
Was a maintenance plan required at clo Not in the letter but a plan is required in	
Has/have there been amendments to th restriction(s) been nullified by DNR?	
Was/were the appropriate restriction(s)	recorded with the Register of Deeds?
🛛 Yes 🗌 No	
Has the property been transferred since	the restriction was recorded?
□Yes ⊠ No	
Date of closure:8/22/2003	
Conditional X Fir	nal
Final Closure Pending	
Were there other restricted properties as Affected neighboring properties)?	ssociated with the source site (ie. \Box Yes \Box No

2. Contact the site owner to get appropriate clearance for access, and walk the site (ideally with the owner or responsible party) to review the site conditions against the conditions documented at closure to verify or change answers to questions in #1.

With the site owner/RP (if possible), review and answer the following for DNR RR records:

Have site conditions changed since the closure of the case that would affect either a deed restriction or other restrictions or requirements associated with the site?

Examples: a building has been razed and the location of the building prevented full investigation and/or remediation; excavation or residential development has occurred in a restricted area.

Has additional monitoring or remediation been done since the site was closed?

Yes	\boxtimes	No
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If a performance standard was the final remedy, has it been altered?

Yes	\boxtimes	No
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If yes above	was DNR notified?	Yes	🗌 No
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If a maintenance agreement was required at closure, has it been followed?

⊠Yes		No
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Have local zoning changes occurred since closure? \Box Yes \boxtimes No

If "Yes", does it appear to impact the effectiveness of the restriction?

Yes No

Were any new potential sources of contamination identified?

If "Yes", does sampling need to be performed? Yes No

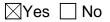
3. Answer the following and document for the file the results of the compliance review of the case:

Is the site in general compliance with the closure approval document?

 $extsf{Yes}$ $extsf{No}$ No

(May depend on extent of non-compliance, non-maintenance of remedy or changed ownership/conditions. If case is out of compliance, it should be prioritized by the region, for new casework or enforcement, as needed.)

Is soil contamination located beneath an existing structure (i.e. building, road etc.)?



Is the structure still present?	⊠Yes	🗌 No
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Is an asphalt cap or soil cap/cover removed or in disrepair? \Box Yes \boxtimes No

If "Yes", should it be replaced or repaired? Yes No

Is soil monitoring needed to determine if the final remedy has been modified such that a direct contact threat exists? \Box Yes \boxtimes No

For example, an asphalt cap has been removed or is in disrepair or a new contaminated site is present upgradient, etc.

If a new threat to public health or the environment exists, what should be done to address the problem and by whom?

Are additional actions warranted at the site? \Box Yes \boxtimes No	lf yes, please
explain:	

Does the site require follow-up by DNR? \Box Yes \boxtimes No

Does the site restriction need to be changed? \Box Yes \boxtimes No

Has the GIS Registry code for the site been entered into BRRTS? Yes No

Has the Closure Compliance Review code for the site been entered into BRRTS?

🗌 Yes 🖾 No

Remediation & Redevelopment Closure Compliance Review Form 4400-232 (R 3/04)

Former Krist Oil, BRRTs # 03-71-002008, 9-14-07





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

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