NOR

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

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

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: William Schultz Review Date: 1-24-07

Site Name: Flambeau Paper Mill & Woodyard Area

BRRTS Number: 02-51-000163

FID Number: 851039310

Parcel No.: Parcel 184 - Government lot 6, Section 13, TN40N, R1W

Address: 200 First Ave N, Park Falls, WI 54552

Current Property Owner: Flambeau River Paper Co.

Original Responsible Party: Flambeau Paper Mill

Property Owner at Closure (if different): Fraser Papers, Inc.

Has the site been geolocated? ☒ Yes ☐ No

Site Coordinates (WTM83/91): x = 485667, y = 607782

How was site selected for audit?

☒ Random ☐ Regional Priority ☐ Compliance Follow-up ☐ Other (specify)

☐ Complaint Received

Is the site on a GIS Registry? ☒ Yes ☐ No

Did the close-out letter include some specific requirements that the site owner and/or responsible party needed to address? ☒ Yes ☐ No

If Yes, describe specific requirements:

- proper monitoring well abandonment
- deed restriction be signed and recorded requiring site access be restricted by maintaining fence around property and the site remain zoned industrial
- Site be placed on the GIS registry for contaminated soils remaining on site.

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

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

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

☐ Pavement, Soil or Other Cover ☒ Industrial Land-Use Restriction

☐ Structural Impediment ☒ Other Performance Standard restrict access by keeping site secured

Was a maintenance plan required at closure? ☐ Yes ☒ No

Has/have there been amendments to the restriction(s) or has/have the restriction(s) been nullified by DNR? ☐ Yes ☒ No

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: 6/10/04

☐ Conditional ☒ Final

☐ Final Closure Pending

Were there other restricted properties associated with the source site (ie. Affected neighboring properties)? ☐ Yes ☒ 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? NO

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 ☒ No

If a performance standard was the final remedy, has it been altered?

☐ Yes ☒ No

If yes above, was DNR notified? ☐ Yes ☐ No NA

If a maintenance agreement was required at closure, has it been followed?

☐ Yes ☐ No NA

Have local zoning changes occurred since closure? ☐ Yes ☒ No

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

☐ Yes ☐ No NA

Were any new potential sources of contamination identified? ☐ Yes ☒ No

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

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

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

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?

☒ Yes ☐ 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.)?

☐ Yes ☒ No

Is the structure still present? ☐ Yes ☐ No NA

Is an asphalt cap or soil cap/cover removed or in disrepair? ☐ Yes ☒ No

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

Is soil monitoring needed to determine if the final remedy has been modified such that a direct contact threat exists? ☐ Yes ☒ 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? NA

Are additional actions warranted at the site? ☐ Yes ☒ No If yes, please explain:

Does the site require follow-up by DNR? ☐ Yes ☒ No

Does the site restriction need to be changed? ☐ Yes ☒ 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

Flambeau Paper Mill Wood Yard (BRRTS # 02-51-000163) – Southwest corner of the site looking east. Note: fence and gate restricting site access. Site remains industrial use. 1/24/2007

Flambeau Paper Mill Wood Yard (BRRTS # 02-51-000163) – Northwest corner of the site looking south. Note: fence and gate restricting site access. Site remains industrial use. 1/24/2007