

Quarterly Progress Report Ready For Reuse Loan & Grant Program

Form 4400-252 (R 9/17)

Notice: Use of this form is required by the DNR pursuant to s. 292.72, Wis. Stats. Personally identifiable information collected will be used for loan and grant administration and will also be accessible by request under Wisconsin's Open Records law. [ss. 19.31 - 19.69, Wis. Stats.].

Instructions: Per each Ready for Reuse financial agreement, the Grantee or Borrower shall furnish a brief written progress report to the DNR on a quarterly basis. The reports are due to DNR on April 15, July 15, October 15 and January 15 of each year. Submit completed reports to Ready for Reuse Manager - RR/5, DNR, PO Box 7921, Madison, WI 53707.

Grant/Loan Information

Grantee/Borrower Name	Grant/Loan Number
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Project Name

Type of Funding	Reporting Period		
<input type="radio"/> Hazardous Substance	Year	<input type="radio"/> Jan. 1 - March 30 (due April 15)	<input type="radio"/> April 1 - June 30 (due July 15)
<input type="radio"/> Petroleum		<input type="radio"/> July 1 - Sept. 30 (due Oct. 15)	<input type="radio"/> Oct. - Dec. 31 (due Jan. 15)

General Information

What activities were completed during this quarter?

What activities remain to be completed?

Grant / Loan Agreement Compliance

During the report period, did ownership change? Yes No If yes, who owns, took ownership of the site?

Was all work completed this report period compliant with the Davis-Bacon Act of 1931 (40 U.S.C. 276a-276a-5 and 42 U.S.C. 3222)? Yes No

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Contaminants and Media Affected

Were any new contaminants found during this quarter? Yes No If yes, what was discovered?

Was any new media found to be affected during this quarter? Yes No

Media	Affected
Soil	<input type="checkbox"/>
Air	<input type="checkbox"/>
Surface Water	<input type="checkbox"/>
Ground Water	<input type="checkbox"/>
Drinking Water	<input type="checkbox"/>
Sediments	<input type="checkbox"/>
Other	<input type="checkbox"/>

Voluntary Party Liability Exemption Program (VPLE)

Did the grantee/borrower enroll in the VPLE during this quarter? <input type="radio"/> Yes <input type="radio"/> No	Enrollment Date	VPLE Number
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Environmental Cleanup

Was cleanup started during this quarter? <input type="radio"/> Yes <input type="radio"/> No	Cleanup Date(s) (mm/dd/yyyy)	Acres Cleaned Up
Was cleanup completed during this quarter? <input type="radio"/> Yes <input type="radio"/> No	Start: _____ End: _____	

Project Highlights

Please give any other relevant updates for this quarter.

Photographs and Videos

Please enclose any dated photos or video taken during this quarter.

Photos Video

Report Completion

Name (completed by)	Completion Date
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Organization	Signature
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