



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 final report to the DNR. 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 Hazardous Substance Petroleum

General Information

Has the final payment request been submitted to DNR for this grant/loan? Yes No

During the life of the grant or loan, did ownership change? Yes No If yes, who took ownership of the site? _____

Environmental Cleanup Information

Start:	Cleanup Date(s) (mm/dd/yyyy)	End:	Has the site received closure from DNR? <input type="radio"/> Yes <input type="radio"/> No
Acres Cleaned Up	If Yes, Closure Date	If No, Anticipated Closure Date	

List all contaminants that were cleaned up, and which media (soil, groundwater, etc.) that the contaminants were in.

Voluntary Party Liability Exemption (VPLE)

Did the grantee/borrower enroll in the VPLE during life of the grant/loan? <input type="radio"/> Yes <input type="radio"/> No	Enrollment Date	VPLE Number
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If yes, has the property received a Certification of Completion (COC)? <input type="radio"/> Yes <input type="radio"/> No	Date of COC
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Continuing Obligations

Are continuing obligations (institutional controls) required at this site? Yes No

If yes, indicate the category:

- | | |
|--|---|
| <input type="checkbox"/> Proprietary Controls (easements, covenants, etc.)
<input type="checkbox"/> Governmental Controls (zoning, building codes, etc.)
<input type="checkbox"/> Informational Devices (GIS Registry, deed notices, etc.)
<input type="checkbox"/> Enforcement/Permit Tools (permits, consent decrees, etc.) | <input type="checkbox"/> Change in Use (ind. to non-ind., vapor mitigation system, construction over residual contamination)
<input type="checkbox"/> Engineering Controls (building, cover, barrier, containment structure)
<input type="checkbox"/> Removal of a Structural Impediment (slab, building)
<input type="checkbox"/> Vapor Mitigation System (passive or active) |
|--|---|

Are the continuing obligations (institutional controls) in place? Yes No

Other Cleanup Funding Leveraged

Was additional cleanup funding leveraged for this project? Yes No If yes, please fill out the chart below.

Source of Funding (federal, state/tribal, local government, private/other)	Name of Entity Providing Funds	Amount of Funding	Date of Funding

Redevelopment

Please describe any actual or proposed redevelopment plans for this site.

Has redevelopment started on this site? <input type="radio"/> Yes <input type="radio"/> No	Redevelopment Start Date
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Future estimated use:

<input type="checkbox"/> Commercial - acreage: _____ <input type="checkbox"/> Greenspace - acreage: _____	<input type="checkbox"/> Multi-Story Buildings Only - total square footage: _____ <input type="checkbox"/> Industrial - acreage: _____ <input type="checkbox"/> Residential - acreage: _____
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Property value before the grant/loan activities were conducted	Property value after the grant/loan activities were conducted
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Are property values: Actual Estimated

Redevelopment Funding Leveraged

Has redevelopment funding been leveraged for this site? Yes No

Source of Funding (federal, state/tribal, local government, private/other)	Name of Entity Providing Funds	Amount of Funding	Date of Funding

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Jobs Created and Retained

Type of Job	Number Created	Number Retained
Cleanup		
Demolition		
Redevelopment / Construction		
Permanent / Post-Redevelopment		

Project Highlights

Were the goals of this project achieved?

Describe the environmental, social and economic effects that the grant/loan activities had on the local community.

Please include any further comments.

Photographs and Videos

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

Photos Video

Report Completion

Name (completed by)		Completion Date
Organization	Signature	