

**Notice:** Use of this form is required by the Department for the final claim for reimbursement filed pursuant to Chapter NR 168, Wis. Adm. Code. The Department will not consider your claim for reimbursement unless you complete and submit this form. Information requested on this form may be used for purposes other than the Brownfield Site Assessment Grant Program.

**Instructions:** Provide two copies of this completed report and all requested attachments or explanations to the following address: **BF SAG Manager – RR, PO Box 7921, Madison, WI 53707-7921.**

**Grant Information**

Grantee Name	Grant Number
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Site Name

Street Address	City	State	ZIP Code
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**Report Details**

**1. Check the box next to each of the following activities that were carried out using either SAG reimbursable funds or pledged match from the grantee.**

- Phase I Environmental Assessment
- Phase II Environmental Assessment
- Ch. NR 716 Site Investigation
- Demolition  
\_\_\_\_\_ No. of Buildings and Structures
- Asbestos Abatement Associated with Demolition
- Abandoned Container Removal and Disposal  
\_\_\_\_\_ No. of Containers
- Hazardous Substance Storage Tank Removal and Disposal  
\_\_\_\_\_ No. of Tanks
- Petroleum Product Storage Tank Removal and Disposal  
\_\_\_\_\_ No. of Tanks

**2. Beyond those activities identified in Question #1, were there additional actions taken at this site that were funded by other parties or the grantee? (This would include grantee expenses beyond the amount spent as pledged match for SAG activities.)**

- Phase I Environmental Assessment
- Phase II Environmental Assessment
- Ch. NR 716 Site Investigation
- Demolition  
\_\_\_\_\_ No. of Buildings and Structures
- Asbestos Abatement Associated with Demolition
- Abandoned Container Removal and Disposal  
\_\_\_\_\_ No. of Containers
- Hazardous Substance Storage Tank Removal and Disposal  
\_\_\_\_\_ No. of Tanks
- Petroleum Product Storage Tank Removal and Disposal  
\_\_\_\_\_ No. of Tanks

**3. In the process of carrying out SAG activities, were any discharges of hazardous substances discovered that were not reported to the DNR prior to the grant award?**

Yes  No

- If yes, the grantee may be required to notify the DNR through procedures described in ch. NR 706, Wis. Adm. Code. For more information on the notification requirements, see the following web site: [www.dnr.state.wi.us/org/aw/rr/spills/spilled.html](http://www.dnr.state.wi.us/org/aw/rr/spills/spilled.html).
- This notification requirement would apply if the grantee owns the property where the discharge was discovered.
- The grantee would not be required – but is encouraged - to notify the DNR of a hazardous substance discharge if the grantee does not own the property.
- Any party who caused, possesses or controls the discharge (i.e., the current property owner) would be required to notify the DNR.

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4. Were any reports or documents produced as a part of SAG activities? (Examples: Phase I environmental assessment report, site investigation report, etc.)

Yes – Provide two copies with this report.  No

5. After completing SAG activities, are additional environmental actions necessary at the site?

Yes, the following additional actions are needed: \_\_\_\_\_

No

Unknown. Please explain. \_\_\_\_\_

6. Are there additional SAG eligible activities that were not conducted at this site because of insufficient funding?

Yes – Check the activities below and write in the approximate cost, if known.  No

	Approximate Cost
<input type="checkbox"/> Phase I Environmental Assessment	\$
<input type="checkbox"/> Phase II Environmental Assessment	\$
<input type="checkbox"/> Ch. NR 716 Site Investigation	\$
<input type="checkbox"/> Demolition _____ No. of Buildings and Structures	\$
<input type="checkbox"/> Asbestos Abatement Associated with Demolition	\$
<input type="checkbox"/> Abandoned Container Removal and Disposal _____ No. of Containers	\$
<input type="checkbox"/> Hazardous Substance Storage Tank Removal and Disposal _____ No. of Tanks	\$
<input type="checkbox"/> Petroleum Product Storage Tank Removal and Disposal _____ No. of Tanks	\$

7. Does the local government (or other parties) intend to apply for any of the following financial assistance programs for this site?

**Department of Natural Resources**

- Environmental Remediation TIF
- Brownfield Site Assessment Grant (SAG)
- Brownfields Green Space and Public Facilities Grant
- Land Recycling Loan

**Environmental Protection Agency (EPA)**

- EPA Assessment Grant

**Department of Commerce**

- Blight Elimination and Brownfields Redevelopment (BEBR) Program
- Commerce Brownfields Grant
- PECFA

**Other**

- Name: \_\_\_\_\_
- Name: \_\_\_\_\_

8. Please describe any future plans for the property, including redevelopment efforts.

9. Did the grantee or another local governmental unit have title to the site at the time the SAG application was submitted?

Yes – Go to question 9a.  No – go to question 9b.

9a. If yes to question 9, did the grantee or another local government sell the property during the grant period?  Yes  No

If yes, who is the current owner? \_\_\_\_\_

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9b. If no to question 9, did the grantee or another local government take title during the grant period?  Yes  No

If yes, who took title? \_\_\_\_\_

How was the property acquired?

Bankruptcy/Condemnation  
 Tax Delinquency

Purchase  
 Other: \_\_\_\_\_

Slum/Blight Clearance

10. What was the property value of the site before the grant activities were conducted (if known)?

\$
\$

What was the property value of the site after the grant activities were conducted (if known)?

Are these values:  Actual or  Estimated

11. Were the goals of this phase of the project achieved? Please explain.

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

13. Are photographs of the site after completion of the SAG activities available?

Yes – Provide dated copies of the photos with this report.  No

14. Please include any comments about or suggestions to improve the SAG program.

### Report Completion

Completed By (Name)	Completed By (Organization)
Completion Date	

### Contact Information

Provide contact information for the Department of Natural Resources to obtain more information about this site.

Name	Organization
Street Address	Telephone Number
City	E-Mail Address
State	ZIP Code