

Att: Kevin McKnight

920 424-4404

8 pages

State of Wisconsin  
Department of Natural Resources

Hazardous Substance Release Fax Notification  
(Non-Emergency Only)

Form 4400-225 (6/02) Page 1 of 2

Emergency Releases / Spills must be reported via the 24-hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to the "Spills Law", s. 292.11 Wis. Stats. Section NR 706.05(1)(b), Wis. Adm. Code requires that hazardous substance discharges are to be reported by one of three methods: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department or visiting a Department office in person. If you choose to notify the Department by telefax, you should use this form to be sure that all necessary information is included. However use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.). Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. TYPE or PRINT LEGIBLY. FAX it to the appropriate WDNR region (see next page) IMMEDIATELY upon discovery of a potential release from (check one):

- Underground Petroleum Storage Tank System
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility (DERP eligibility based on:  Facility owner/operator  Property owner of licensed facility)
- Other - Describe:

TO WDNR, ATTN: R & R Program Assistant (Area Code) FAX Number

1. Discharge reported by

Name	Firm	Date FAXed to WDNR
Scott Petlewski	Envirogen Inc.	11/7/02

Mailing Address	(Area Code) Telephone Number
P.O. Box 90 Pewaukee, WI 53072	262-549-6898 ext. 414

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence / vacant property

Quilts & Quilting

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60

607 West Main Street

Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city

Princeton

County:	Legal Description:
Green Lake	SE 1/4, SE 1/4, Section 24, Tn 16, Range 11 (E) W (circle one)

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary

Row Mason

Contact Person Name (if different)	Telephone Number
	920-295-6506

Mailing Address	City	State	ZIP Code
607 West Main Street	Princeton	WI	54968

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- Ammonia
- Gasoline-Unleaded
- PERC
- Arsenic
- Herbicide
- Pesticides

(Continued)

State of Wisconsin  
Department of Natural Resources

**Hazardous Substance Release Fax Notification  
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Form 4400-225 (6/02) Page 2 of 2

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Chlorinated Solvents       | <input type="checkbox"/> Hydraulic Fuel                              | <input type="checkbox"/> RCRA Hazardous Waste                  |
| <input type="checkbox"/> PAH's                      | <input type="checkbox"/> Hydrocarbon-Unknown Type                    | <input type="checkbox"/> SVOC (Semi-volatile Organic Compound) |
| <input type="checkbox"/> Chromium                   | <input type="checkbox"/> Leachate                                    | <input type="checkbox"/> Solvent                               |
| <input type="checkbox"/> Cyanide                    | <input type="checkbox"/> MTBE-Methyl Tertiary Butyl Ether            | <input type="checkbox"/> Stoddard Solvent                      |
| <input type="checkbox"/> Diesel                     | <input type="checkbox"/> Mercury                                     | <input type="checkbox"/> Transformer Fluid                     |
| <input type="checkbox"/> Fertilizer                 | <input type="checkbox"/> Metals (specify):                           | <input type="checkbox"/> Unknown                               |
| <input type="checkbox"/> Fuel Oil                   | <input type="checkbox"/> Milk  | <input type="checkbox"/> VOC's                                 |
| <input type="checkbox"/> Petroleum-Unknown Type     | <input type="checkbox"/> Oil & Grease                                | <input type="checkbox"/> Waste Oil                             |
| <input type="checkbox"/> Gasoline-Lead Unknown      | <input checked="" type="checkbox"/> Other (specify): <i>Kerosene</i> |  |
| <input checked="" type="checkbox"/> Gasoline-Leaded | <input type="checkbox"/> PCB's                                       |  |

Impacts to the environment (enter "K" for known/confirmed or "P" for potential for all that apply)

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Air Contamination                       | <input type="checkbox"/> Contamination In Row of Way | <input type="checkbox"/> Sanitary Sewer Contamination  |
| <input type="checkbox"/> Co-contamination                        | <input type="checkbox"/> Direct Contact              | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Concrete/Asphalt                        | <input type="checkbox"/> Expanding Plume             | <input type="checkbox"/> Storm Sewer Contamination     |
| <input type="checkbox"/> Contained/Recovered                     | <input type="checkbox"/> Fire Explosion Threat       | <input type="checkbox"/> Surface Water Contamination   |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Free Product                | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Private Well               | <input type="checkbox"/> Groundwater Contamination   | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contaminated Public Well                | <input type="checkbox"/> Off-Site Contamination      |  |
| <input type="checkbox"/> Contamination in Fractured Bedrock      | <input type="checkbox"/> Other                       |  |

Contamination was discovered as a result of:

Tank closure assessment

Site assessment

Other - Describe: \_\_\_\_\_

Date *10/15/02*

Date \_\_\_\_\_

Date \_\_\_\_\_

Lab results:

Lab results will be faxed upon receipt

Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

**FAX numbers to report non-emergency releases in DNR's five regions are as follows:**

**Northeast Region (920-492-5859); Attention - RR Program Assistant:**

Brown, Calumet, Door, Fond du Lac (*except City of Waupun - see South Central Region*), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago Counties

**Northern Region (715-365-8932); Attention - RR Program Assistant:**

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn Counties

**South Central Region (608-275-3338); Attention - RR Program Assistant:**

Columbia, Crawford, Dane, Dodge, Fond du Lac (*City of Waupun only*), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk Counties

**Southeast Region (414-263-8483); Attention - RR Program Assistant:**

Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha Counties

**West Central Region (715-839-6076); Attention - RR Program Assistant:**

Adams, Buffalo, Chippewa, Clark, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood Counties


**EN CHEM**  
INC.

**Corporate Office & Laboratory**  
1241 Bellevue Street, Suite 9 • Green Bay, WI 54302  
920-469-2436 • FAX: 920-469-8827 • 800-7-ENCHEM  
[www.enchem.com](http://www.enchem.com)

**- Analytical Report -**

**Project Name : MASON PROPERTY**

**Project Number : 020311**

**Client: ENVIROGEN**

**WI DNR LAB ID : 405132750**

Sample No.	Field ID	Collection Date	Sample No.	Field ID	Collection Date
827234-001	#1	10/15/02			
827234-002	#2	10/15/02			

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OCT 29 2002

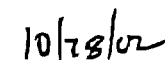
Please visit our internet homepage at: [www.enchem.com](http://www.enchem.com)

The "Q" flag is present when a parameter has been detected below the LOQ. This indicates the results are qualified due to the uncertainty of the parameter concentration between the LOD and the LOQ.

Soil VOC detects are corrected for the total solids, unless otherwise noted.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

  
Approval Signature

  
Date

### En Chem, Inc. Cooler Receipt Log

Batch No. 827234

Project Name or ID 020311

No. of Coolers: 1 Temps: ROI

A. Receipt Phase: Date cooler was opened: 10-16-02 By: [Signature]

- 1: Were samples received on ice? (Must be ≤ 6 C).....  YES NO<sup>2</sup>
- 2: Was there a Temperature Blank?..... YES  NO
- 3: Were custody seals present and intact? (Record on COC)..... YES  NO
- 4: Are COC documents present?.....  YES NO<sup>2</sup>
- 5: Does this Project require quick turn around analysis?..... YES  NO
- 6: Is there any sub-work?..... YES  NO
- 7: Are there any short hold time tests?.....  YES NO
- 8: Are any samples nearing expiration of hold-time? (Within 2 days)..... YES<sup>1</sup>  NO
- 9: Do any samples need to be Filtered or Preserved in the lab?..... YES<sup>1</sup>  NO

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OCT 23 2002

Contacted by/Who \_\_\_\_\_  
Contacted by/Who \_\_\_\_\_

B. Check-In Phase: Date samples were Checked-In: 10-16-02 By: [Signature]

- 1: Were all sample containers listed on the COC received and intact?.....  YES NO<sup>2</sup> NA
- 2: Sign the COC as received by En Chem. Completed.....  YES NO
- 3: Do sample labels match the COC? .....  YES NO<sup>2</sup>
- 4: Check sample pH of preserved samples. (Not VOCs) Completed..... YES NO  NA
- 5: Do samples have correct chemical preservation?.....  YES NO<sup>2</sup> NA
- 6: Are dissolved parameters field filtered?..... YES NO<sup>2</sup>  NA
- 7: Are sample volumes adequate for tests requested? .....  YES NO<sup>2</sup>
- 8: Are VOC samples free of bubbles >6mm ..... YES<sup>1</sup> NO<sup>2</sup>  NA
- 9: Enter samples into logbook. Completed.....  YES NO
- 10: Place laboratory sample number on all containers and COC. Completed.....  YES NO
- 11: Complete Laboratory Tracking Sheet (LTS). Completed..... YES NO  NA
- 12: Start Nonconformance form. .... YES NO  NA
- 13: Initiate Subcontracting procedure. Completed..... YES NO  NA
- 14: Check laboratory sample number on all containers and COC. .... JR  YES NO NA

Short Hold-time tests:

48 Hours or less	7 days	Footnotes 1 Notify proper lab group immediately. 2 Complete nonconformance memo.
Coliform (6 hrs)	Flashpoint	
Hexavalent Chromium (24 Hrs)	TSS	
BOD	Total Solids	
Nitrite or Nitrate	TDS	
Low Level Mercury	Sulfide	
Ortho Phosphorus	Free Liquids	
Turbidity	Total Volatile Solids	
Surfactants	Aqueous Extractable Organics- ALL	
Sulfite	Unpreserved VOC's	
En Core Preservation	Ash	
Color		

Rev. 9/5/2001, Attachment to 1-REC-5.  
Subject to QA Audit.

Reviewed by/date CZ 10/18/02

# En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
Fax: 920-469-8827

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Lab#:	TestGroupID:	Comment:
827234-001 #1	GRO-S-ME	Early and late eluting peaks were present outside the window of analysis.
827234-002 #2	DRO-S	Front eluting peaks, late eluting hump and diesel range peaks were present in the chromatogram.

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OCT 29 2002

**En Chem Inc.**1241 Bellevue Street  
Green Bay, WI 54302  
920-489-2438  
800-7-ENCHEM  
Fax: 920-489-8827**- Analytical Report -**

Project Name : MASON PROPERTY

Project Number : 020311

Field ID : #1

Lab Sample Number : 827234-001

WI DNR LAB ID : 405132760

Client : ENVIROGEN

Report Date : 10/21/02

Collection Date : 10/15/02

Matrix Type : SOIL

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OCT 29 2002**Inorganic Results**

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	73.0				%		10/16/02	SM 2540G M	SM 2540G M	JL

**Organic Results**

GASOLINE RANGE ORGANICS - SOIL/METHANOL Prep Method: WI MOD GRO Prep Date: 10/18/02 Analyst: PMS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
Gasoline Range Organics	1500			43	mg/kg		10/19/02	WI MOD GRO
Blank Spike	99			1.0	%Recov		10/19/02	WI MOD GRO
Blank Spike Duplicate	112			1.00	%Recov		10/19/02	WI MOD GRO
Blank	< 2.5			2.5	mg/kg		10/19/02	WI MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.

**En Chem Inc.**1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2438  
800-7-ENCHEM  
Fax: 920-469-8827**- Analytical Report -**

Project Name : MASON PROPERTY  
 Project Number : 020311  
 Field ID : #2  
 Lab Sample Number : 827234-002  
 WI DNR LAB ID : 405132750

Client : ENVIROGEN  
 Report Date : 10/21/02  
 Collection Date : 10/15/02  
 Matrix Type : SOIL

**Inorganic Results**

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	72.3				%		10/16/02	SM 2540G M	SM 2540G M	JL

**Organic Results**

Preservation Date : 10/17/02

**DIESEL RANGE ORGANICS - SOIL**

Prep Method: WI MOD DRO

Prep Date: 10/18/02

Analyst: KEG

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	240			4.9	mg/kg		10/18/02	WI MOD DRO
Blank spike	82			50	%Recov		10/18/02	WI MOD DRO
Blank spike duplicate	82			50	%Recov		10/18/02	WI MOD DRO
Blank	< 5.0			5.0	mg/kg		10/18/02	WI MOD DRO

All soil results are reported on a dry weight basis unless otherwise noted.

CHAIN OF CUSTODY RECORD



Rev. Date 03-21-02 Chain # 34240

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Lab ID # 827234

Account No.: Quote No.: PECFA

Project #: 020311

Sampler: (signature) Scott T. Pettas

1090 Kennedy Ave. • Kimberly, WI 54136  
(920) 735-8295 • 800-490-4902  
FAX 920-739-1738

Sample Handling Request  
Rush Analysis Date Required  
(Rushes accepted only with prior authorization)  
 Normal Turn Around

Project (Name / Location): Mason Property

Reports To: Scott Pettas Invoice To:

Company Envirogen Inc Company Envirogen

Address Address Remond

City State Zip Remond

Phone Phone

FAX FAX

Analysis Requested

Other Analysis

Sample I.D.	Collection Date Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	DRO (Mod DRO Sep 95)	GRO (Mod GRO Sep 95)	PVOC (EPA 8021)	VOC (EPA 8021)	VOC (EPA 8260)	VOC DW (EPA 524.2)	PAH (EPA 8310)	Lead	BOD	Total Suspended Solids	Other Analysis	PID/FID
#1	10/15/02 10:45		X	N	2	Soil	meth	X											1000
#2	10/15/02 10:45		X					X											426
					1-4ozcupA														
					1-2ozjarF														
					1-2ozjarA														
					1-4ozcupA														

Comments/Special Instructions (\*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

ROI

Sample(s) analyzed using the following method/instrumentation: GC/MS  
Sample(s) analyzed using the following method/instrumentation: GC/MS  
Sample(s) analyzed using the following method/instrumentation: GC/MS

Relinquished By: (sign)	Time	Date	Received By: (sign)	Time	Date
Scott T. Pettas	14:15	10/15/02	Brian Holtzmann	10:55	10/16/02
Brian Holtzmann	12:50	10/16/02	Clay Foguella	12:50	10/16/02
Clay Foguella	17:10	10/16/02	John Stokero	17:10	10/16/02

Received in Laboratory By:

Time:

Date:

008/008

12/04/2002 WED 10:21 FAX 262 549 6938 ENVIROGEN

12/04/2002 WED 10:21 FAX 262 549 6938 ENVIROGEN