

02-41-396284

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: **ERP**

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

1. Discharge reported by:

Name: **SPILLS COORDWATOR** Firm: **DNR** Date FAXed to WDNR

Mailing Address (Area Code) Phone Number

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

12305 W. Silver Spring Drive (name subject to change)

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

12305 ~~W. Silver Spring Drive~~ W. Silver Spring Drive - USE FID 241486630

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

Milwaukee

County: **Milwaukee** Legal Description: _____ 1/4, _____ 1/4, Section _____, Tn _____, Range _____ 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

Al Gleissner

Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s.292.11(9)(e), Wis. Stats. For more information see http://www.dnr.state.wi.us/org/aw/rr/liability/muni_1.html

Contact Person Name (if different) Phone Number
262-675-6996

Mailing Address City State ZIP Code
4561 Highway Y Saukville WI 53080

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

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

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

- | | | |
|--|---|---|
| <input type="checkbox"/> Air Contamination | <input checked="" type="checkbox"/> Contamination in Row of Way | <input type="checkbox"/> Sanitary Sewer Contamination |
| <input checked="" type="checkbox"/> Co-contamination | <input checked="" 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 checked="" type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input checked="" type="checkbox"/> Free Product | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Private Well | <input checked="" type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contaminated Public Well | <input checked="" type="checkbox"/> Off-Site Contamination | |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Other | |

Contamination was discovered as a result of:

- | | | |
|--|---|-------------------------|
| <input type="checkbox"/> Tank closure assessment | <input checked="" type="checkbox"/> Site assessment | Other - Describe: _____ |
| Date _____ | Date <u>11-15-02</u> | 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.

Visual, olfactory evidence as attached

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, 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, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood Counties