

*Shaw Environmental & Infrastructure, Inc.*

2835 N. Grandview Blvd., P.O. Box 90

Pewaukee, Wisconsin 53072-0090

(262) 549-6898

Fax: (262) 549-6938

## FAX TRANSMISSION COVER SHEET

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**Date:** 8-26-03**To:** R & R Program Assistant**Fax:** (414) 263-8483**Subject:** Notification of Release**Sender:** CHUCK ZIMNEY

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**YOU SHOULD RECEIVE (9) PAGES, INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL (262) 549-6898.**

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Form 4400-225 and lab results attached for  
Smith Property in Milwaukee, WI.

FID# 341081290  
PARTS# 03-41-506  
431

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

**Discharge reported by:**

Name: CHUCK ZIMNEY Firm: SHAW ENVIRONMENTAL Date FAXed to WDNR: 8-26-03

Mailing Address: 2835 N. Grandview Blvd (Area Code) Telephone Number: (262) 549-6898  
Pewaukee, WI 53072

**Site Information:**

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

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. needs new FID  
1102 W. Atkinson Avenue

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

County: Milwaukee Legal Description: SW 1/4, NW 1/4, Section 8, Tn 7N, Range 22 (E) W (circle one)

**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

THOMAS SMITH  
Contact Person Name (if different) Telephone Number: 414-365-2982

Mailing Address: 6170 W. PORT AVENUE City: MILWAUKEE State: WI ZIP Code: 53223

**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  
(Non-Emergency Only)**

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 type="checkbox"/> Other (specify):                 |  |
| <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 checked="" 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 checked="" 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  
Date 8-14-03

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

TANKS & PIPING REMOVED 8-14-03

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

RECEIVED AUG 25 2003



Corporate Office & Laboratory  
1241 Bellevue Street, Suite 9, Green Bay, WI 54302  
920-469-2436, 800-7-ENCHEM, Fax: 920-469-8827  
www.enchem.com

**Analytical Report Number: 837763**

Client : SHAW E & I

Project Name : THOMAS SMITH PROPERTY

Project Number : 680561

Lab Sample Number	Field ID	Matrix	Collection Date
837763-001	TANKS SAMPLE	SOIL	08/14/03
837763-002	TRIP BLANK	METHA	08/14/03

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.

Samir Uweyeh  
Approval Signature

8/20/03  
Date

**En Chem Inc.**1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
Fax: 920-469-8827**Analytical Report Number: 837763**Client : SHAW E & I  
Project Name : THOMAS SMITH PROPERTY  
Project Number : 680561  
Field ID : TANKS SAMPLEMatrix Type : SOIL  
Collection Date : 08/14/03  
Report Date : 08/20/03  
Lab Sample Number : 837763-001**INORGANICS**

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Analysis Date	Prep Method	Analysis Method
Percent Solids	88.0				1	%		08/15/03	SM 2540G M	SM 2540G M

**GASOLINE RANGE ORGANICS**

Prep Date: 08/19/03

Analyte	Result	LOD	LOQ	EQL	Dil.	Units	Code	Analysis Date	Prep Method	Analysis Method
Gasoline Range Organics	400			11	200	mg/kg		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank	< 2.5			2.5	50	mg/kg		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank Spike	102			1.00	1	%Recov		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate	101			1.00	1	%Recov		08/19/03	WI MOD GRO	WI MOD GRO

**En Chem Inc.**1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
Fax: 920-469-8927**Analytical Report Number: 837763**

Client : SHAW E &amp; I

Matrix Type : METHANOL

Project Name : THOMAS SMITH PROPERTY

Collection Date : 08/14/03

Project Number : 680561

Report Date : 08/20/03

Field ID : TRIP BLANK

Lab Sample Number : 837763-002

**GASOLINE RANGE ORGANICS**

Prep Date: 08/19/03

Analyte	Result	LOD	LOQ	EQL	Dil.	Units	Code	Analysis Date	Prep Method	Analysis Method
Gasoline Range Organics	< 2500			2500	50	ug/L		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank	< 50			50	1	ug/L		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank Spike	102			1.00	1	%Recov		08/19/03	WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate	101			1.00	1	%Recov		08/19/03	WI MOD GRO	WI MOD GRO

# 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 Number	TestGroupID	Field ID	Comment
037783-001	GRO-S-ME	TANKS	Early and late eluting peaks were present outside the window of analysis.

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**En Chem Inc.**

**Analysis Summary by Laboratory**

1241 Ballvue Street  
Green Bay, WI 54302

1090 Kennedy Avenue  
Kimberly, WI 54136

837763-001  
837763-002

Test Group Name

GASOLINE RANGE ORGANICS	G	G
PERCENT SOLIDS	G	

Wisconsin Certification

G = En Chem Green Bay	405132750 / DATCP: 105 000444
K = En Chem Kimberly	445134030
S = Subcontracted Analysis	



(Please Print Legibly)

Company Name: SHAW ENVIRONMENTAL

Branch or Location: Pewaukee, WI

Project Contact: Chuck Zimany

Telephone: 262-549-6898

Project Number: 680561

Project Name: THOMAS SMITH PROPERTY

Project State: WI

Sampled By (Print): Chuck Zimany

Data Package Options - (please circle if requested)

- Sample Results Only (no QC)
- EPA Level II (Subject to Surcharge)
- EPA Level III (Subject to Surcharge)
- EPA Level IV (Subject to Surcharge)

- Regulatory Program
- UST
  - RCRA
  - SDWA
  - NPDES
  - CERCLA
- Matrix Codes
- W=Water
  - S=Soil
  - A=Air
  - C=Charcoal
  - B=Biota
  - SL=Sludge



1241 Bellevue St., Suite 9  
Green Bay, WI 54302  
920-469-2436  
FAX 920-469-6827

525 Science Drive  
Madison, WI 53711  
608-232-3300  
FAX: 608-233-0502

# CHAIN OF CUSTODY

92425

\*Preservation Codes  
 A=None B=HCL C=H2SO4 D=HN03 E=EnCore F=Methanol G=NaOH  
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED? (YES/NO) - -  
 PRESERVATION (CODE)\* F A

ANALYSES REQUESTED  
GRO  
Ary 14/3

TOTAL # OF BOTTLES SENT

Page \_\_\_\_\_ of \_\_\_\_\_  
 P.O. # \_\_\_\_\_ Quote # \_\_\_\_\_  
 Mail Report To: Chuck Zimany  
 Company: Shaw E & T  
 Address: 2835 N. Grandview Blvd  
Pewaukee, WI 53077  
 Invoice To: Denise D. CHRISTOPHER  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Mail Invoice To: \_\_\_\_\_

LABORATORY ID (Lab Use Only)	FIELD ID	COLLECTION		MATRIX	ANALYSES REQUESTED										CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)				
		DATE	TIME		TOTAL # OF BOTTLES SENT															
001	Tanks Sample	8/14/03	12:00	S	✓	✓												2	PIA > 1700	1-4 Hypoly, 1-2 on F
002	TRIP Blank	8/14/03	12:15	-	✓													1		1-2 on F. BLK

Rush Turnaround Time Requested (TAT) - Prelim  
 (Rush TAT subject to approval/surcharge)  
 Date Needed: \_\_\_\_\_  
 Transmit Prelim Rush Results by (circle):  
 Phone Fax E-Mail  
 Phone #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_

Relinquished By: Chuck Zimany Date/Time: 8/14/03 17:30  
 Relinquished By: [Signature] Date/Time: 8/15/03  
 Relinquished By: Flaque Date/Time: 8-15-03 1530  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Received By: \_\_\_\_\_ Date/Time: 8/15/03 1000  
 Received By: Flaque Date/Time: 8-15-03  
 Received By: Joan Durland Date/Time: 8/15/03 1530  
 Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

En Chem Project No. 837763  
 Sample Receipt Temp. ROE  
 Sample Receipt pH (Water/Metal) n/a  
 Cooler Custody Seal [Signature]  
 Present / Not Present [Signature]  
 Impact / Not Impact [Signature]

Samples on HOLD are subject to special pricing and release of liability

AUG 26 '03 10:52AM ENVIROGEN INC (PEM)

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