

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, 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 the reporting requirements of 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 Public 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.** NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from (**check one**):

- Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- Other - Describe: Leachate release

ATTN DNR: **R & R Program Associate** Date DNR Notified: 09/10/2021

1. Discharge Reported By

Name Ashley Wagner	Firm Kapur Inc.	Phone Number (include area code) (414) 410-5206
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Mailing Address 7711 N Port Washington Road	Email awagner@kapurinc.com
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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.

Barrett Landfill

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.

21001 W Coffee Road

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

City of New Berlin

County Washington	Legal Description: NW ¼ of SE ¼ Section 18, Town 06 N, Range 20 <input checked="" type="radio"/> E <input type="radio"/> W	WTM: X 668798 Y 280151
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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.

Wisconsin Department of Natural Resources

A local governmental unit claiming an exemption from state Spill Law and Solid Waste Management responsibilities for the discharge being reported, per Wis. Stat. §§ 292.11(9)(e) and 292.23, should: 1) check this box; 2) review [DNR publication RR-055](#); and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the liability exemptions. Local governmental units may also request a fee-based liability clarification letter from DNR by using [DNR Form 4400-237](#).

Contact Person Name (if different) Gena Larson	Phone Number (608) 400-9215	Email Gena.Larson@Wisconsin.gov
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Mailing Address P.O. Box 7921	City Madison	State WI	ZIP Code 53707
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Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Contact Person Name (if different)	Phone Number	Email
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Mailing Address	City	State	ZIP Code
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Ashley Wagner Kapur Inc.

Form 4400-225 (R 05/21)

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4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|--|
| <input type="checkbox"/> VOCs | (VOCs continued) | <input type="checkbox"/> Metals |
| <input type="checkbox"/> PCE | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Arsenic |
| <input type="checkbox"/> TCE | <input type="checkbox"/> Waste Oil | <input type="checkbox"/> Chromium |
| <input type="checkbox"/> Other Chlorinated | <input type="checkbox"/> Petroleum-Unknown Type | <input type="checkbox"/> Lead |
| <input type="checkbox"/> Diesel | <input type="checkbox"/> 1,4-dioxane | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> PAHs | <input type="checkbox"/> Pesticides: _____ |
| <input type="checkbox"/> Gasoline | <input type="checkbox"/> PCBs | <input type="checkbox"/> Fertilizer: _____ |
| <input type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Cyanide | <input type="checkbox"/> RCRA Hazardous Waste: _____ |
| <input type="checkbox"/> Jet Fuel | <input checked="" type="checkbox"/> Leachate | <input type="checkbox"/> Other: _____ |
| | <input type="checkbox"/> Manure | <input type="checkbox"/> Unknown |

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- | | | |
|--|--|--|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Fire Explosion Threat | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum) | <input type="checkbox"/> Free Product | <input type="checkbox"/> Soil Gas Contamination |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Sub-slab Vapor Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input checked="" type="checkbox"/> Off-Site Contamination | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Sanitary Sewer Contamination | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Storm Sewer Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Sediment Contamination | |
| | Other (specify): _____ | |

Contamination was discovered as a result of:

- Tank closure assessment Site assessment Other - Describe: Site visit
- Date 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.

On 8/26/21, a small crack in the hose was observed at the connection point, and leaking leachate onto the grass, near the onsite leachate transfer tank. The system was turned off and the hose disconnected at the lift station to help allow any residual leachate within the aboveground system to drain back into the lift station. During hose replacement (9/8/21), approximately 5 gallons of leachate discharged onto the driveway, and went towards S. Swartz Road. Minimal leachate reached the grassy ditch to the north of the eastern entrance.

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

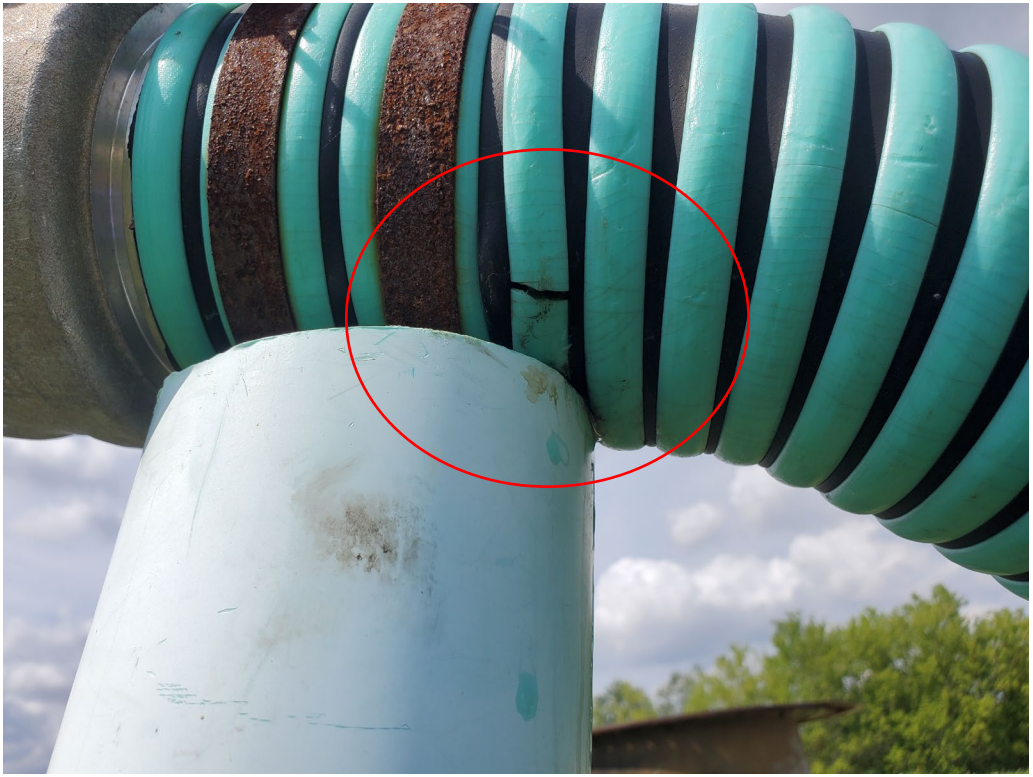
- | | <u>Source</u> | <u>Cause</u> |
|--|---|--|
| For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information: | <input type="checkbox"/> Tank | <input type="checkbox"/> Spill |
| | <input type="checkbox"/> Piping | <input type="checkbox"/> Overfill |
| | <input type="checkbox"/> Dispenser | <input type="checkbox"/> Corrosion |
| | <input type="checkbox"/> Submersible Turbine Pump | <input type="checkbox"/> Physical or Mechanical Damage |
| | <input type="checkbox"/> Delivery Problem | <input type="checkbox"/> Installation Problem |
| | | <input type="checkbox"/> Other (does not fit any of above) |
| <input type="checkbox"/> Does not apply. | <input type="checkbox"/> Other (specify): _____ | <input type="checkbox"/> Unknown |

Submit this completed form along with any associate lab results using the RR Program Submittal Portal, found on the DNR website at <https://dnr.wisconsin.gov/topic/Brownfields/Submittal.html>.

If you have any questions, please contact the appropriate regional Environmental Program Associate (EPA) listed under the "EPAs" tab at <https://dnr.wisconsin.gov/topic/Brownfields/Contact.html>.

PHOTOGRAPHIC LOG

Photo #	Date	
1	08/26/21	
Description		<p>Subject Property: Stressed vegetation beneath leaking hose (facing NW).</p>

Photo #	Date	
2	08/26/21	
Description		<p>Subject Property: Crack in hose near connection.</p>

PHOTOGRAPHIC LOG

Photo #	Date	
3	09/08/21	
Description Subject Property: New hose connected (facing SSW).		

Photo #	Date	
4	09/08/21	
Description Subject Property: Approximately 5 gallons of spilled leachate in driveway, draining towards South Swartz Road (facing E).		

PHOTOGRAPHIC LOG


Photo # 5	Date 09/08/21	
<p>Description Subject Property: Approximately 5 gallons of spilled leachate extending to South Swartz Road (facing S).</p>		

Photo # 6	Date 09/08/21	
<p>Description Subject Property: Minimal leachate reaching grass in the ditch north of the landfill's eastern entrance (facing S).</p>		