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State of Wisconsin Department of Natural Resources

Fax Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (07-03) Page 1 of 2

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

**Notice:** <u>Hazardous substance discharges must be reported immediately</u> 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 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 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. <u>TYPE or PRINT LEGIBLY</u>. FAX it to the appropriate DNR region (see next page) <u>IMMEDIATELY</u> upon discovery of a potential release from (check one):

<ul> <li>Underground Petroleum Storage Tank System</li> <li>Aboveground Petroleum Storage Tank System</li> <li>Dry Cleaner Facility (DERP eligibility based on: Facility owner/operator Property ov Other - Describe: ERP</li> </ul>	vner of licensed facility)		
TO DNR, ATTN: R&R Program Assistant FID IS 246036780	(Area Code) FAX Number		
1. Discharge reported by:	Date FAXed to DNR		
Name Joan Underwood Firm Earth Tech	7/31/98		
Mailing Address	(Area Code) Phone Number		
2. Site Information			
Name of site at which discharge occurred. Include local name of site/business, not responsi residence / vacant property Lime Kiln Park-West Plu.	me (newactivity)		
Location: Include street address, not PO Box. If no street address, describe as precisely as i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60			
S. Green Bay Kd and DE Avenue F			
Municipality (City, Village, Township) Specify municipality in which the site is located, not ma	ailing address/city		
County: 46 Legal Description:			
County:         46         Legal Description:          1/4,1/4, Section, Tn, Ra	angeE / W (circle one)		
<ul> <li>Responsible Party (RP) and/or RP Representative</li> <li>Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all Attach additional pages as necessary</li> </ul>			
Village of Grafton			
Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt is. 292.11(9)(e), Wis. Stats. For more information see <a href="http://dnr.wi.gov/org/aw/rr/liability">http://dnr.wi.gov/org/aw/rr/liability</a>			
Contact Person Name (if different) Darrel Hofland	Phone Number		
Mailing Address 1971 Washington St. City Grafton	State ZIP Code WJ 53024		

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4. Hazardous Substance Impact Information				
Identify hazardous substance discharged (check all that apply):				
METALS		CHEMICALS	PETROLEUM	
	Cyanide		Engine Oil/Waste Oil	
	☐Paint		Mineral/Transmission/Hydraulic Oil	
	PCB's		Gasoline (Pb/Non-Pb/Unknown)	
Metals (specify):	□VOC's		Jet Fuel/Kerosene	
SOLVENTS	Fertilizers		□VOC's	
Solvent-Chlorinated		rbicide/Insecticide(s)	PAH's/SVOC	
Solvent-Non Chlorinated	Leachate		Petroleum-Unknown Type	
	🗌 RCRA Haza	rdous Waste		
VOC's			Unknown	
			Other (specify):	
Impacts to the environment (enter "	K" for known/co	onfirmed or "P" for potential fo	r all that apply)	
Air Contamination		Contamination in Right of	Way Sanitary Sewer Contamination	
Co-contamination		Direct Contact	Soil Contamination	
Concrete/Asphalt		Expanding Plume	Storm Sewer Contamination	
Contained/Recovered		Fire Explosion Threat	Surface Water Contamination	
Contamination Within 1 M	eter of Bedrock	Free Product	Within 100 ft of Private Well	
Contaminated Private We		K Groundwater Contaminati		
Contaminated Public Well		Off-Site Contamination		
Contamination in Fracture		Other		
Contamination was discovered as a				
	Site assessment	Other – Describe:	SIO	
Date Dat	0	Date		
Lab results:				
Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup				
hazardous substances that have been discharged.				
The release may be sourced @ 2076 1st Ave,				
The release may be source d @ 2076 1st Ave, former Milwoulde Sign				
FAX numbers to report non-emergency releases in DNR's five regions are as follows:				
Northeast Pagion (020 662 5407)	Attention - PP F	Program Assistant		
Northeast Region (920-662-5197); Attention - RR Program Assistant: Brown, Calumet, Door, Fond du Lac <i>(except City of Waupun - see South Central Region</i> ), 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 <b>(City of Waupun only),</b> 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:				
			eau, LaCrosse, Marathon, Monroe, Pepin,	
Pierce, Portage, St. Croix, Tre			the second states and the se	