



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

Form 4400-225 (05-08) Page 1 of 2

**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 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: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department, e-mailing 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. **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  
 Aboveground Petroleum Storage Tank System  
 Dry Cleaner Facility (DERP eligibility based on:  Facility owner/operator  Property owner of licensed facility)  
 Other - Describe: \_\_\_\_\_

ATTN DNR: **R & R Program Associate**

Date DNR Notified: \_\_\_\_\_

### 1. Discharge Reported By

Name Douglas Berry	Firm Martinizing/BMP Cleaners, Inc.	(Area Code) Phone Number 262-554-5993
Mailing Address 3319 Nobb Hill Dr. Racine, WI 53406		E-mail Address

### 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. One Hour Martenizing

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.

8516 Durand Avenue

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

Racine

County: Racine	Legal Description: ____ 1/4 ____ 1/4 Sec ____ Tn ____ Range ____	WTM: <input type="radio"/> E <input type="radio"/> W <input checked="" type="radio"/> X	692759	Y	249358
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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.

BMP Cleaners

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://dnr.wi.gov/org/aw/rr/liability/muni\\_1.html](http://dnr.wi.gov/org/aw/rr/liability/muni_1.html).

Contact Person Name (if different) Douglas Berry	Phone Number 262-554-5993	E-mail Address	
Mailing Address 3319 Nobb Hill Drive	City Racine	State WI	ZIP Code 53406

(continued)

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

**4. Hazardous Substance Impact Information**

Identify hazardous substance discharged (check all that apply):

<p><b>METALS</b></p> <input type="checkbox"/> Arsenic <input type="checkbox"/> Chromium <input type="checkbox"/> Lead <input type="checkbox"/> Mercury <input type="checkbox"/> Metals (specify): _____	<p><b>INDUSTRIAL CHEMICALS</b></p> <input type="checkbox"/> Ammonia <input type="checkbox"/> VOC's <input type="checkbox"/> Cyanide <input type="checkbox"/> Leachate <input type="checkbox"/> Paint <input type="checkbox"/> RCRA Hazardous Waste <input type="checkbox"/> PCB's	<p><b>PETROLEUM</b></p> <input type="checkbox"/> Diesel/Fuel Oil <input type="checkbox"/> Engine Oil/Waste Oil <input type="checkbox"/> Mineral/Transmission/Hydraulic Oil <input type="checkbox"/> Gasoline (Pb/Non-Pb/Unknown) <input type="checkbox"/> Jet Fuel/Kerosene <input type="checkbox"/> MTBE <input type="checkbox"/> VOC's <input type="checkbox"/> PAH's/SVOC <input type="checkbox"/> Petroleum-Unknown Type
<p><b>SOLVENTS</b></p> <input checked="" type="checkbox"/> Solvent-Chlorinated <input type="checkbox"/> Solvent-Non Chlorinated <input type="checkbox"/> PERC <input type="checkbox"/> VOC's	<p><b>AG CHEMICALS</b></p> <input type="checkbox"/> Fertilizers <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s)	
	<p><b>OTHER</b></p> <input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): _____	

**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"/> Contamination in Right 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 (specify): _____	

Contamination was discovered as a result of:

<input type="checkbox"/> Tank closure assessment	<input checked="" type="checkbox"/> Site assessment	<input type="checkbox"/> Other - Describe
Date   _____	Date   Jun 18, 2008	Date   _____

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

For all UST's please provide the following information:

Quantity	Source	Quantity	Cause
—	Tank	—	Spill
—	Piping	—	Overfill
—	Dispenser	—	Corrosion
—	Submersible Turbine Pump	—	Physical or Mechanical Damage
—	Delivery Problem	—	Installation Problem
—	Other (specify): _____	—	Other (does not fit any of above)
		—	Unknown

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.

Contact information to report non-emergency releases in DNR's five regions are as follows:

- Northeast Region (FAX: 920-662-5197); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov**  
 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 (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov**  
 Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties
- South Central Region (FAX: 608-275-3338); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov**  
 Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties
- Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov**  
 Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties
- West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov**  
 Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

June 27, 2008

Lanette Altenbach  
STS Consultants, LTD.  
11425 West Lake Park Drive  
Milwaukee, WI 53224

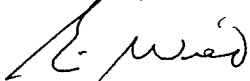
RE: Project: 200802257  
Pace Project No.: 405374

Dear Lanette Altenbach:

Enclosed are the analytical results for sample(s) received by the laboratory on June 20, 2008. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

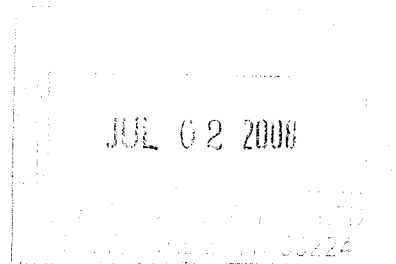
Sincerely,



Eric Wied

eric.wied@pacelabs.com  
Project Manager

Enclosures



**REPORT OF LABORATORY ANALYSIS**

Page 1 of 45

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## CERTIFICATIONS

Project: 200802257  
Pace Project No.: 405374

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### Green Bay Certification IDs

Florida (NELAP) Certification #: E87948  
Illinois Certification #: 200050  
California Certification #: 06246CA  
New York Certification #: 11888  
North Dakota Certification #: R-150  
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334  
South Carolina Certification #: 83006001  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
Kentucky Certification #: 82  
Louisiana Certification #: 04168

### Green Bay Volatiles Certification IDs

Florida (NELAP) Certification #: E87951  
California Certification #: 06247CA  
Illinois Certification #: 200051  
New York Certification #: 11887  
North Dakota Certification #: R-200  
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334  
South Carolina Certification #: 83006001  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
Kentucky Certification #: 83  
Louisiana Certification #: 04169

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 200802257  
Pace Project No.: 405374

Lab ID	Sample ID	Matrix	Date Collected	Date Received
405374001	8516 DURAND 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374002	8516 DURAND 8-9'	Solid	06/18/08 00:00	06/20/08 08:45
405374003	2801 DURAND 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374004	2801 DURAND 2 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374005	2801 DURAND 2 8-10'	Solid	06/18/08 00:00	06/20/08 08:45
405374006	4606 WASHINGTON 1-3'	Solid	06/18/08 00:00	06/20/08 08:45
405374007	4606 WASHINGTON 10-12'	Solid	06/18/08 00:00	06/20/08 08:45
405374008	301 MAIN 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374009	3406 DOUGLAS 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374010	3406 DOUGLAS 8-9'	Solid	06/18/08 00:00	06/20/08 08:45
405374011	301 MAIN	Water	06/18/08 00:00	06/20/08 08:45
405374012	4606 WASHINGTON	Water	06/18/08 00:00	06/20/08 08:45
405374013	MEOH BLANK	Solid	06/18/08 00:00	06/20/08 08:45
405374014	TRIP BLANK	Water	06/18/08 00:00	06/20/08 08:45

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 200802257  
Pace Project No.: 405374

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
405374001	8516 DURAND 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374002	8516 DURAND 8-9'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374003	2801 DURAND 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374004	2801 DURAND 2 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374005	2801 DURAND 2 8-10'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374006	4606 WASHINGTON 1-3'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374007	4606 WASHINGTON 10-12'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374008	301 MAIN 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374009	3406 DOUGLAS 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374010	3406 DOUGLAS 8-9'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374011	301 MAIN	EPA 8260	JJS	64	PASI-G
405374012	4606 WASHINGTON	EPA 8260	JJS	64	PASI-G
405374013	MEOH BLANK	EPA 8260	JJB	64	PASI-G
405374014	TRIP BLANK	EPA 8260	JJS	64	PASI-G

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: 200802257  
Pace Project No.: 405374

Sample: 8516 DURAND 1-2' Lab ID: 405374001 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 16:33	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 16:33	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 16:33	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 16:33	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 16:33	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	100-42-5	W