

**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 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: Aug 20, 2008

**1. Discharge Reported By**

Name John J Timm	Firm Northern Environmental	(Area Code) Phone Number 241-3133
Mailing Address 12075 N Corporate Parkway, Suite 210, Mequon, WI 53092		E-mail Address john.timm@northernenvironmental.com

**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. North Point Cleaners

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.

1922 East Thomas Avenue, Milwaukee, Wisconsin 53211

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

City of Milwaukee

County: Milwaukee	Legal Description: SW 1/4 SW 1/4 Sec 15 Tn 7 Range 22	WTM: X 692149 Y 289814
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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.

~~Mr Gene Han~~ - PAUL HANNA, INCORPORATED

- 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) MR. GENE HAN	Phone Number 414 - 962-3440	E-mail Address ghan1@wi.rr.com	
Mailing Address 1922 East Thomas Avenue	City Milwaukee	State WI	ZIP Code 53211

**4. Hazardous Substance Impact Information**

Identify hazardous substance discharged (check all that apply):

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> VOC's       | <input type="checkbox"/> Diesel                 | <input type="checkbox"/> PERC (Dry Cleaners)                |
| <input type="checkbox"/> PAH's                  | <input type="checkbox"/> Fuel Oil               | <input type="checkbox"/> RCRA Hazardous Waste               |
| <input type="checkbox"/> Metals (specify) _____ | <input type="checkbox"/> Gasoline               | <input type="checkbox"/> Leachate                           |
| <input type="checkbox"/> Arsenic                | <input type="checkbox"/> Hydraulic Oil          | <input type="checkbox"/> Fertilizer                         |
| <input type="checkbox"/> Chromium               | <input type="checkbox"/> Jet Fuel               | <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s) |
| <input type="checkbox"/> Cyanide                | <input type="checkbox"/> Mineral Oil            | <input type="checkbox"/> Other (specify): _____             |
| <input type="checkbox"/> Lead                   | <input type="checkbox"/> Waste Oil              | <input type="checkbox"/> Unknown                            |
| <input type="checkbox"/> PCB's                  | <input type="checkbox"/> Petroleum-Unknown Type |   |

**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 checked="" 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: August 5, 2008                                | Date: Aug 20, 2008                        |

**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.

Entire site covered with asphalt, concrete, or building.

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** Submit Form to NER  
 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** Submit Form to NOR  
 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** Submit Form to SCR  
 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** Submit Form to SER  
 Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties
- West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov** Submit Form to WCR  
 Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties