PD 341 055770

Borts 02-41-553373

State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

DEC 11 2008

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08)

Page 1 of 2

(continued)

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

Total out on				
Complete this form. <u>TYPE or PRINT LEGIBLY,</u> NOTIFY appropriate DN potential release from (check one):	IR region (see next pag	e) <u>IMMEDI</u>	ATELY upon discovery of a	
Underground Petroleum Storage Tank System				
Aboveground Petroleum Storage Tank System				
Dry Cleaner Facility (DERP eligibility based on: Facility owner	er/operator	perty own	er of licensed facility)	
X Other - Describe: SPILL OCCURNED DW.	ING SETE	Demo	LITION ACTIVITY	25
ATTN DNR: R & R Program Associate		Date DNI	R Notified:	
1. Discharge Reported By			T/A 0 1 \ B 1	
Name	1	_	(Area Code) Phone Number	
CHRISEA CORSOLL DRAKE (DUTUULING O	PUP	(262)241-000g	<u> </u>
101024 N. POET WASHINGTON RD. ME	auon, mi	ccor	sonedrakecg	.001
2. Site Information				
Name of site at which discharge occurred. Include local name of site/busin	ness, <u>not</u> responsible pa	arty name,	unless a residence/vacant	
bistor's CREEK, COC				
ocation: Include street address, not PO Box. If no street address, describen E side of CTH 60.	be as precisely as poss	ıble, ı.e., 1/	4 mile NW of CTHs 60 & 123	
on E side of CTH 60. 4743 N. 32nd. St.				
			for the second	
Municipality: (City, Village, Township) specify municipality in which the site	e is located, not mailing	address/ci	tv •	
. MILWAVICEE	io recuted, <u>incoming</u>	<u>uuuruu la</u>	Ψ.	
County: Legal Description:	NE	WTM:		
MILWAYCEE NN 1/4 NE1/4 Sec 1 Tn 17	Range 21 CW	x	Y	
Responsible Party (RP) and/or RP Representative				
Responsible Party Name: Business or owner name that is responsible for necessary.	cleanup. If more than o	ne, list all.	Attach additional pages as	
, BISHOP'S CREEK COMMUNITY	DEVELOPHEN	T Co	RPORATION	
Reported in compliance with s. 292.11(2), Wis. Stats., by a local gove For more information see http://dnr.wi.gov/org/aw/rr/liability/muni_1.htm		bility under	s. 292.11(9)(e), Wis. Stats.	
Contact Person	Phone Number	E-mail Add	dress	
Name (if different)	(414)466-180	bb c	aniels chrcenter.	info
Mailing Address	City	State	ZIP Code	טיזיו
		1, (1	9	
3500 W. MOTHER DANIELS WAY	MILWAKEE	WL	53092	

State of Wisconsin
Department of Natural Resources
http://dpr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

http://dnr.wi.gov Form 4400-225 (06-08) Page 2 of 2 4. Hazardous Substance Impact Information Identify hazardous substance discharged (check all that apply): VOC's Diesel PERC (Dry Cleaners) PAH's RCRA Hazardous Waste Fuel Oil Gasoline Leachate Metals (specify) Hydraulic Oil Fertilizer Arsenic Jet Fuel Chromium Pesticide/Herbicide/Insecticide(s) Mineral Oil `Cyanide Waste Oil Other (specify): ☐ Lead Unknown PCB's Petroleum-Unknown Type Impacts to the Environment Information Enter "K" for known/confirmed or "P" for potential for all that apply. Contamination in Right of Way Air Contamination Sanitary Sewer Contamination Direct Contact Co-Contamination Soil Contamination __ Concrete/Asphalt Expanding Plume Storm Sewer Contamination Contained/Recovered ___ Fire Explosion Threat Surface Water Contamination Free Product Contamination Within 1 Meter of Bedrock Within 100 ft of Private Well Contaminated Private Well **Groundwater Contamination** Within 1000 ft of Public Well Off-Site Contamination Contaminated Public Well Contamination in Fractured Bedrock Other (specify): DEMOLETEON CAUSED SPECE TO OCCUM Contamination was discovered as a result of: Other - Describe BROWNFIELD REMEDIATION Site assessment Tank closure assessment Date 12/10/2008 Date Date ACTIVITIES 6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA)) For all UST's please provide Source Quantity Cause Quantity the following information: 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) X Lab results are attached Lab results will be faxed upon receipt 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. FURTHER DEMOLITION ACTIVITIES IN THE IMMEDIATE VICTUITIES IN THE IMMEDIATE VICTUITIES IN THE IMMEDIATE VICTUITIES TO THE TWEED LANGUED WAS ENCIRCLED WITH CLAY SOFT MATERIAL (I'M TEMPORAL'S BERMUNS CREATED); FRED REMAINS OPENTS ALLOW FOR CONTONEMENTED SOFT Contact information to report non-emergency releases in DNR's five regions are as follows: (RENOVAL (PROPOSED) 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

Hnat, John J - DNR

From:

DJ Burns [djburns@drakecg.com]

Sent:

Tuesday, March 17, 2009 11:18 AM

To:

Hnat, John J - DNR

Cc:

'Chelsea Corson'; 'Marek, George J.'

Subject:

FW: Notification of Release

Attachments: notification of release.pdf

Jay:

The attachment to this e-mail contains a copy of the Notification of Release form associated with the Building #3 South Footing site. The referenced laboratory analytical report will be transmitted to you in a subsequent e-mail.

Chelsea had submitted this notice to Victoria on December 11, 2008 shortly after the discovery of the release. As the form indicated, the release appears to have occurred as a result of the ongoing brownfield redevelopment demolition activities and immediate action was taken by Bishop's Creek to contain and minimize the potential impact from the release.

It is our understanding that you recently spoke with Scott Ferguson and that based on your discussion you anticipated assigning an ERP BRRTS # for this area of the BCCDC project site. In conjunction with assigning the ERP BRRTS #, the Department also anticipates sending an "RP" letter to BCCDC.

As you are aware, Bishop's Creek has already taken the step of retaining Drake Consulting Group, LLC to address this issue. The activities that have been taken in response to the discovery of the Building #3 South Footing Release site will be summarized in a forthcoming report to the WDNR once they have been completed.

As indicated above, the laboratory analytical report noted on the Notification of Release form will be transmitted to you in a separate e-mail.

Please contact us at (262) 241-0005 with any questions you may have regarding this e-mail and the subsequent e-mail which will contain the analytical report.

D.J. Burns
President/Project Director
Drake Consulting Group, LLC
Suite 202
10624 N. Port Washington Rd.
Mequon, WI 53092-5049
(262) 241-0005 Ph
(262) 241-0006 Fax
djburns@drakecg.com

From: Chelsea Corson [mailto:ccorson@drakecg.com]

Sent: Thursday, December 11, 2008 4:34 PM

To: 'dnrrrser@wisconsin.gov'

Cc: 'victoria.stovall@wisconsin.gov'; 'Marek, George J.'; 'DJ Burns'

Subject: Notification of Release

Dear Ms. Stovall:

Attached please find a Non-emergency Notification for Hazardous Release for the Bishop's Creek, CDC Brownfield Redevelopment Property located in Milwaukee, Wisconsin. Mr. John Hnat is the WDNR Project Manager assigned to this site. If you have any questions please call me at (414) 241-0005.

Thank you, Chelsea Corson

Chelsea M. Corson

DRAKE Consulting Group, LLC 10624 N. Port Washington Rd. Ste. 202 Mequon, WI 53092

phone (262) 241-0005 fax (262) 241-0006

ENVIRONMENTAL MONITORING AND TECHNOLOGIES, INC.



December 08, 2008

Chelsea Corson
Drake Consulting Group, LLC.
10624 North Port Washington Road
Ste. 202
Meguon, WI 53209

RE Sample Analsyis

Lab Orders: 08120094

Dear Ms. Chelsea Corson:

Enclosed are the analytical reports for the EMT Lab Order listed. Also included with this analytical report is a copy of the chain of custody associated with these samples. If you have any questions, please contact me at 847-967-6666.

Sincerely,

Eric Jensen

Project Manager

Approved by,

Mitchell Ostrowski

Laboratory Director

This Report Contains _____ pages

The Contents of this report apply to the sample(s) analyzed. No duplication is allowed except in its entirety.

State of Illinois Chemical Analysis in Drinking Water Accredited Lab. No. 100256 State of Wisconsin Wastewater and Hazardous Waste No. 999888890

ENVIRONMENTAL MONITORING AND TECHNOLOGIES. INC.



CLIENT:

Drake Consulting Group, LLC.

Date: 08-Dec-08

Project:

Sample Analsyis

CASE NARRATIVE

Lab Order:

08120094

Unless otherwise noted, samples were analyzed using the methods outlined in the following references:

Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Edition

Unless otherwise noted, all method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives.

Sample results relate only to the analytes of interest tested and to the sample received at the laboratory.

All results are reported on a wet weight basis, unless otherwise noted. Dry weight adjusted results are indicated by the notation "dry" in the Units column.

Accreditation by the State of Illinois or Wisconsin is not an endorsement or a guarantee of the validity of data generated. For specific information regarding EMT's scope of accreditation, please contact your EMT project manager.

The Reporting Limit listed on the Report of Laboratory Analysis is EMT's reporting limit for the analyte reported. For most test methods this reporting limit is primarily based upon the lowest point in the calibration curve.

Analyst's initials of "OUT" indicate that the analyte was analyzed by a subcontracted laboratory.

Method References:

SW=USEPA, Test Methods for Evaluating Solid Waste, SW-846.

E=USEPA Methods for the Determination of Inorganic Substances in Environmental Samples; Methods for Chemical Analysis of Water and Wastes; Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, 40 CFR Part 136, App A; methods for the Determination of Metals in Environmental Samples; Methods for the Determination of Organic Compounds in Drinking Water.

SM= APHA, Standard Methods for the Examination of Water and Wastewater.

D=ASTM, Annual Book of Standards

ENVIRONMENTAL MONITORING AND TECHNOLOGIES. INC.



Suntain - Morton Ontain, B. 50950-3000 - 10 9660 - Max. 847,967,6705 - www.endia.e.s.

Report of Laboratory Analysis

CLIENT: Lab Order:

Project:

Lab ID:

Drake Consulting Group, LLC.

08120094

Sample Analsyis

08120094-01

Client Sample ID: BLDG#3(S-1) SOUTH FOOTIN

Report Date: 12/8/2008

Collection Date: 12/3/2008 2:00:00 PM

Matrix: Groundwater

Analyses Result Reporting Qual Units Date Analyzed Batch Analy											
Volatile Organic Compounds by GC/MS	S	Method:	SW8260B / SW5030A	- 10-		4 192					
1,1,1-Trichloroethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
1,1,2,2-Tetrachloroethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
1,1,2-Trichloroethane	4.29	2.	μg/L	12/5/08 04:23	47568	ТВ					
1,1-Dichloroethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
1,1-Dichloroethene	10.2	2.	μg/L	12/5/08 04:23	47568	TB					
1,2-Dibromo-3-chloropropane	< 1.	1.	μg/L	12/5/08 04:23	47568	TB					
1,2-Dibromoethane	< 0.17	0.17	μg/L	12/5/08 04:23	47568	TB					
1,2-Dichloroethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
1,2-Dichloropropane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
1-Butanol	< 100.	100.	μg/L	12/5/08 04:23	47568	TB					
2-Butanone	16.	20.	J μg/L	12/5/08 04:23	47568	TB					
2-Hexanone	< 20.	20.	μg/L	12/5/08 04:23	47568	TB					
4-Methyl-2-pentanone	< 20.	20.	μg/L	12/5/08 04:23	47568	TB					
Acetone	172.	40.	μg/L	12/5/08 04:23	47568	TB					
Acrylonitrile	< 20.	20.	μg/L	12/5/08 04:23	47568	TB					
Benzene	49.5	2.	μg/L	12/5/08 04:23	47568	TB					
Bromodichloromethane	< 0.2	0.2	μg/L	12/5/08 04:23	47568	TB					
Bromoform	< 0.25	0.25	μg/L	12/5/08 04:23	47568	TB					
Bromomethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Carbon disulfide	0.57	2.	J μg/L	12/5/08 04:23	47568	TB					
Carbon tetrachloride	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Chlorobenzene	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Chloroethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Chloroform	< 0.2	0.2	μg/L	12/5/08 04:23	47568	TB					
Chloromethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
cis-1,2-Dichloroethene	15.3	2.	μg/L	12/5/08 04:23	47568	TB					
Dibromochloromethane	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Ethylbenzene	2.51	2.	μg/L	12/5/08 04:23	47568	TB					
m,p-Xylene	7.66	4.	μg/L	12/5/08 04:23	47568	TB					
Methyl tert-butyl ether	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
Methylene chloride	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					
o-Xylene	2.93	2.	µg/L	12/5/08 04:23	47568	TB					
Styrene	< 2.	2.	μg/L	12/5/08 04:23	47568	TB					

Qualifiers:

B - Analyte detected in the associated Method Blank

E - Estimated

H - Holding Time Exceeded

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

J - Analyte detected below quanititation limits

ENVIRONMENTAL MONITORING AND TECHNOLOGIES. INC.



. – 1983**a – Morton** Grego u 160650-3260. North 6660 <mark>– fakt 647,887,8738 – vrv</mark>yy sou 1901.

Report of Laboratory Analysis

CLIENT:

Drake Consulting Group, LLC.

Client Sample ID: BLDG#3(S-1) SOUTH FOOTIN

Lab Order:

08120094

Report Date: 12/8/2008

Project:

Sample Analsyis

Collection Date: 12/3/2008 2:00:00 PM

Lab ID:

08120094-01

Matrix: Groundwater

		EMT					
Analyses	Result	Reporting Limit	Qual	Units	Date Analyzed	Batch	Analyst
Tetrachloroethene	354.	10.		μg/L	12/5/08 17:21	47572	ТВ
Toluene	35.8	2.		μg/L	12/5/08 04:23	47568	TB
trans-1,2-Dichloroethene	7.54	2.		μg/L	12/5/08 04:23	47568	TB
Trichloroethene	126.	2.		μg/L	12/5/08 04:23	47568	TB
Vinyl acetate	< 2.	2.		μg/L	12/5/08 04:23	47568	TB
Vinyl chloride	1.4	2.	J	µg/L	12/5/08 04:23	47568	TB
1,3-Dichloropropene, Total	< 1.	1.		µg/L	12/5/08 04:23	47568	TB
Xylenes, Total	10.6	6.		μg/L	12/5/08 04:23	47568	ТВ

Qualifiers:

B - Analyte detected in the associated Method Blank

E - Estimated

H - Holding Time Exceeded

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

J - Analyte detected below quantitation limits

environmental laboratory and testing services water soil air product waste



ENVIRONMENTAL MONITORING AND TECHNOLOGIES, INC.

Chain of Custody Record

Due Date: ____-

TURNARAOUND TIME:

RUSH ASAP

day turnaround

ROUTINE

8100 North Austin Avenue Morton Grove, Illinois 60053-3203 847-967-6666 FAX: 847-967-6735 www.emt.com ROUTINE

Company: BISHOM Address: DAACE (CEDANA Phone #: (262) 241 P.O. #: Client Contact: DD B Project ID / Lecation: D	2005 2005 2005 2005	CHR CHR WF F /CH	600 vr 530 ax #: (2 roj.#: <u>-</u> 60354	5040 62) & 5040 4 Col)41 - 0 13 130~	W6	1. Waste Water 4. Sludge 7. Groundwater (hijfered) 2. Drinking Water 5. Oil 8. Othe 3. AB 112 () 3. Soil 6. Groundwater Container Type: P - Plastic V VOC Vial 0 - Other G - Glass B - Tedlar Bag Preservative: 1. None 4. NaOH 7. Zn Ace 2. H2SO4 5. HCI 8. Other 3. HNO3 6. MeOH										Analyses EMT USE ONLY EMT					
Sample I.D.	Sample Type	Size	Containe Type	er No.	Ву	S Date	ampline Time	(Ha	Temp.	Prese Field	rvation Lab	$\frac{1}{2}$	7 /	/,	/ /	/ /		/)	/ /	WORKORDER		
BLOG#3(S-1) SOUTH FOOTENCE	H20			3	DSB	j2\s]08		n		Hec		×								III-		
Relinquished By: Relinquished By: SPECIAL INSTRUCTION]]]]	Time: Date: Date: Time:	700	-5 -47	Receiv	et For La	DOBY:		Time: Date: Time: Date: Time:	•	55 P 27 105 XX	Clie EMT		de: et I.D.	TRI	ION	<u>(a</u>		EMT SA POLICE	RATURE recorded if sampling offer than 6 hrs. prior to receipt) AMPLE RETURN CY ON BACK		

Hnat, John J - DNR

From:

DJ Burns [djburns@drakecg.com]

Sent:

Tuesday, March 17, 2009 11:23 AM

To:

Hnat, John J - DNR

Cc:

'Marek, George J.'; 'Chelsea Corson'

Subject:

FW: Bldg 3 Lab for Notification

Attachments: J04013 EMT water from bldg. 3 (S-1) south footing.pdf

Jay:

Attached please find the laboratory analytical report that was referred to in the Notification of Release for the Bishop's Creek Building #3 South Footing release site. As our prior e-mail indicated, the Notification of Release for this site was submitted to Victoria Stovall on December 11, 2008.

Thank you for following up on this matter for us and assigning an ERP identification number for this area of the Bishop's Creek Brownfield Redevelopment Project site.

D.J. Burns
President/Project Director
Drake Consulting Group, LLC
Suite 202
10624 N. Port Washington Rd.
Mequon, WI 53092-5049
(262) 241-0005 Ph
(262) 241-0006 Fax
djburns@drakecg.com

From: Chelsea Corson [mailto:ccorson@drakecg.com]

Sent: Tuesday, March 17, 2009 10:51 AM

To: 'DJ Burns'

Subject: Bldg 3 Lab for Notification

DJ,

The attached lab report can be forwarded to Jay for the initial notification of release at Building 3.

-Chelsea

Chelsea M. Corson

DRAKE Consulting Group, LLC.

10624 N. Port Washington Rd. Ste. 202

Mequon, WI 53092 phone (262) 241-0005 fax (262) 241-0006