Beggs, Tauren R - DNR

From: Beggs, Tauren R - DNR

Sent: Friday, March 18, 2016 7:31 AM

To: Danelski, Denise D - DNR (Denise.Danelski@wisconsin.gov)

Subject: RP Information Change for Allyn Property, BRRTS # 02-31-564071

Hi Denise,

The Responsible Party for the above referenced site should be changed from Harmon Allyn to Allyn's LLC. The LLC was established 1/28/14 prior to the environmental work being done at the site. The RP information was reported in error on the initial discharge notification form, so the RP wanted to get that corrected.

Thanks,

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Tauren R. Beggs

Hydrogeologist & Northeast Region Land Recycling Expert Remediation and Redevelopment Program Wisconsin Department of Natural Resources 2984 Shawano Ave Green Bay, WI 54313

Phone: (920) 662-5178 Fax: (920) 662-5197

Tauren.Beggs@wisconsin.gov



Beggs, Tauren R - DNR

From: John Emery <emery.ja@gmail.com>
Sent: Thursday, March 17, 2016 4:48 PM

To: Beggs, Tauren R - DNR

Cc: Omnni Environmental Assoc Don Brittnacher; Terry Fox **Subject:** Allyn property - notification of discharge - change RP

Attachments: Form 4400-225 notif. of discharge.pdf; LLC Operating Agreement.docx

Hello Tauren - For an update on the investigation at the Allyn property in Algoma, you will soon be hearing from Don Brittnacher at Omnni with the status of the Phase III drilling & sampling.

Meanwhile, we recently found an error on our notification of discharge report (attached) dated 8/5/15. The Responsible Party should be Allyn's LLC, which was established 1/28/14, prior to the initial Phase I investigation. Attached for your reference is a copy of the LLC operating agreement, so would you please make that change of the RP? If you need a copy of the LLC signature page I can get that for you.

Just let me know if you need anything else from me.

Thank you, John Emery

----- Forwarded message ------

From: **Don Brittnacher < Don. Brittnacher@omnni.com >**

Date: Wed, Aug 5, 2015 at 1:42 PM

Subject: Allyn property - notification of discharge

To: "DNRRRNER@wisconsin.gov" < DNRRRNER@wisconsin.gov>

Cc: "John Emery (emery.ja@gmail.com)" <emery.ja@gmail.com>, "tfox@klfgllp.com" <tfox@klfgllp.com>

Dear environmental program associate,

I'm sending form 4400-225 to notify the DNR of laboratory findings of a discharge at the former Algoma Cleaners, which Harmon Allyn operated on his property at 111 Steele St. in Algoma from 1948 until 1981. I'm also sending an electronic copy of the Phase II investigation report. Please contact me with any questions. Thanks.

Don

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State of Wisconsin Department of Natural Resources dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (09/13)

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(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 Notification.

| Complete this form. TYPE of potential release from (check | | TFY appropriate DN | R region (see next | page) <u>IMM</u> | EDIATELY upo | n discovery of a | |
|---|--|-----------------------|-------------------------------|------------------|---|--------------------------|--|
| Underground Petroleum Aboveground Petroleum Dry Cleaner Facility Other - Describe: | | lditional information | may be required fo | or Item 6 be | low) | | |
| TITLE DUE DE DE DE LE CONTROL DE LE CONTROL DE LA CONTROL | | | | | | DNR Notified: 08/05/2015 | |
| 1. Discharge Reported By | | | | | | | |
| Name Don Brittnacher | Firm OMNNI Associates | | | | Phone No. (include area code) (920) 735-6900 | | |
| Mailing Address One Systems Dr., Appleton, WI 54914 | | | | | Email Address don.brittnacher@omnni.com | | |
| 2. Site Information | | | | | | | |
| Name of site at which discharge occurred. Include local name of site/business, <u>not</u> responsible party name, unless a residence/vacant property. Allyn property | | | | | | | |
| 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. 111 Steele St. | | | | | | | |
| Municipality: (City, Village, Township) Specify municipality in which the site is located, <u>not mailing address/city</u> . Algoma | | | | | | | |
| County: Kewaunee | Legal Description: WTM: NW 1/4 SW 1/4 Sec 26 Tn 25N Range 25 | | | | | Y 462716 | |
| 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. | | | | | | | |
| Harmon Allyn | | | | | | | |
| 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/topic/Brownfields/Liability.html . | | | | | | | |
| Contact Person Name (if different) Harmon Allyn, c/o John Emery | | | Phone Number (920) 360-505 | | Email Address emery.ja@gmail.com | | |
| Mailing Address 2448 Robin Ln. | | | City Green Bay | State W | | 54303 | |
| Property owner if Different Fit pages as necessary. | rom RP: Business or own | er name that is resp | | o. If more th | an one, list all. | Attach additional | |
| Contact Person Name (if different) Harmon Allyn, c/o John Emery | | | Phone Number (920) 360-505 | | Email Address emery.ja@gmail.com | | |
| Mailing Address 2448 Robin Ln. | | | City Green Bay | State W | | 54303 | |

State of Wisconsin Department of Natural Resources dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (09/13) Page 2 of 2

| 4. Hazardous Substance Information | | | | | | | |
|--|--|---|--|--|--|--|--|
| Identify hazardous substance discharged (ch | eck all that apply): | | | | | | |
| ▼ VOC's | Diesel | PERC (Dry Cleaners) | | | | | |
| PAH's | ▼ Fuel Oil | RCRA Hazardous Waste | | | | | |
| | Gasoline | Leachate | | | | | |
| Metals (specify): | Hydraulic Oil | | | | | | |
| ☐ Arsenic | Jet Fuel | Fertilizer | | | | | |
| Chromium | Mineral Oil | Pesticide/Herbicide/Insecticide(s) | | | | | |
| Cyanide | ☐ Waste Oil | Other (specify): | | | | | |
| X Lead | | Unknown | | | | | |
| PCB's | Petroleum-Unknown Type | | | | | | |
| 5. Impacts to the Environment Information | | | | | | | |
| Enter "K" for known/confirmed or "P" for pote Air Contamination | | nination V Sail Contamination | | | | | |
| | Sanitary Sewer Contam | | | | | | |
| Co-Contamination (Petroleum & Non-Petroleum) | Contamination in Right Fire Explosion Threat | —————————————————————————————————————— | | | | | |
| Contamination Within 1 Meter of Bedrock | | Surface Water Contamination Within 100 ft of Private Well | | | | | |
| Contaminated Private Well | K Groundwater Contamin | | | | | | |
| Contaminated Private Well | P Off-Site Contamination | ation Within 1000 ft of Public Well | | | | | |
| Contamination in Fractured Bedrock | Other (specify): | | | | | | |
| | | | | | | | |
| Contamination was discovered as a result of: Tank closure assessment Site assessment Other - Describe: | | | | | | | |
| | | | | | | | |
| Date Date 03/02/2015 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 discha | _ | | | | | | |
| Phase II subsurface investigation report will | be electronically submitted. | | | | | | |
| 6. Federal Energy Act Requirements (Sect | ion 9002(d) of the Solid Waste Di | sposal Act (SWDA)) | | | | | |
| For all confirmed releases | Source | Cause | | | | | |
| from UST's occurring after 9/30/2007 please provide Piping | | Spill | | | | | |
| the following information: | | Overfill | | | | | |
| J Dispenser | | Corrosion | | | | | |
| Make the Control of t | Turbine Pump | Physical or Mechanical Damage | | | | | |
| Does not apply. | | Installation Problem | | | | | |
| Other (speci | fy): | Other (does not fit any of above) | | | | | |
| | | ` ⊠ Unknown | | | | | |
| 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, Sheboygan, 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: 608-273-5610); 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, Walworth counties | | | | | | | |
| Southeast Region (FAX: 414-263-8550); Attention R&R Program Associate: DNRRRSER@wisconsin.gov | | | | | | | |
| Kenosha, Milwaukee, Ozaukee, Racine, 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