

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

Form 4400-225 (09/13) 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 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 (additional information may be required for Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- Other - Describe: Probable coal fines intermixed with soil from historic use of coal

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

Date DNR Notified: 10/28/2016

**1. Discharge Reported By**

Name Kate Juno	Firm Key Engineering Group, Ltd.	Phone No. (include area code) (414) 224-8300
Mailing Address 735 N. Water Street, Milwaukee, WI 53202		Email Address kjuno@keyengineering.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. Boys and Girls Club (FMR)

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. 1632-1648 N. Franklin Place

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

Milwaukee

County: Milwaukee	Legal Description: ___ 1/4 SE 1/4 Sec 21 Tn 7 Range 22 <input checked="" type="radio"/> E <input type="radio"/> W	WTM: X ___ Y ___
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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.

KC Franklin Partners LLC

- 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) <u>Michael Klein</u>	Phone Number <u>(414) 732-7709</u>	Email Address <u>mike@kleindevelopmentinc.com</u>	
Mailing Address <u>4425 W. Mitchell Street</u>	City <u>Milwaukee</u>	State <u>WI</u>	ZIP Code <u>53214</u>

Property owner if Different From RP: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Contact Person Name (if different)	Phone Number	Email Address	
Mailing Address	City	State	ZIP Code

(continued)

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#### 4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> VOC's                   | <input type="checkbox"/> Diesel                 | <input type="checkbox"/> PERC (Dry Cleaners)                |
| <input checked="" 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"/> Sanitary Sewer Contamination  | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-Contamination (Petroleum & Non-Petroleum) | <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Storm Sewer                   |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock      | <input type="checkbox"/> Fire Explosion Threat         | <input type="checkbox"/> Surface Water Contamination   |
| <input type="checkbox"/> Contaminated Private Well                    | <input type="checkbox"/> Free Product                  | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well                     | <input type="checkbox"/> Groundwater Contamination     | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Fractured Bedrock           | <input type="checkbox"/> Off-Site Contamination        |  |
|   | <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 <input type="text"/>                        | Date <input type="text" value="09/30/2016"/>        | Date <input type="text"/>                        |

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.

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

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

- | Source  | Cause  |
|---|--|
| <input type="checkbox"/> Tank                     | <input type="checkbox"/> Spill                             |
| <input type="checkbox"/> Piping                   | <input type="checkbox"/> Overfill                          |
| <input type="checkbox"/> Dispenser                | <input type="checkbox"/> Corrosion                         |
| <input type="checkbox"/> Submersible Turbine Pump | <input type="checkbox"/> Physical or Mechanical Damage     |
| <input type="checkbox"/> Delivery Problem         | <input type="checkbox"/> Installation Problem              |
| <input type="checkbox"/> Other (specify): _____   | <input type="checkbox"/> Other (does not fit any of above) |
|   | <input type="checkbox"/> Unknown                           |
- Does not apply.

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