

**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: Spray Nozzle Test Area (Primary)

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

Date DNR Notified:

1. Discharge Reported By		
Name Brian Odom	Firm Aerostar SES LLC	Phone Number (include area code) 478-397-4906
Mailing Address 820 S. University Blvd, Mobile, AL 36609	Email bodom@specproenv.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. <u>Spray Nozzle Test Area (Primary) AFFF Area 2</u>		
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. <u>North side of William's St, approximately 2,000 feet SE of the intersection with Wisconsin Ave.</u>		
Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city. <u>Volk Field Combat Readiness Training Center</u>		
County <u>Juneau</u>	Legal Description: <u>1/4 of 1/4 Section 21/28, Town 17 N, Range 02 <input checked="" type="radio"/> E <input type="radio"/> W</u>	WTM: <u>X W090.25364 YN43.92345</u>

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. <u>Wisconsin Air National Guard</u>			
<input type="checkbox"/> A local governmental unit claiming an exemption from state Spill Law and Solid Waste Management responsibilities for the discharge being reported, per Wis. Stat. §§ 292.11(9)(e) and 292.23, should: 1) check this box; 2) review <a href="#">DNR publication RR-055</a> ; and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the liability exemptions. Local governmental units may also request a fee-based liability clarification letter from DNR by using <a href="#">DNR Form 4400-237</a> .			
Contact Person Name (if different) <u>Daniel Gonnering</u>	Phone Number <u>608-427-1441</u>	Email <u>daniel.d.gonnering.nfg@mail.mil</u>	
Mailing Address <u>Civil Engineering Environmental, Volk Field CRTC</u>	City <u>Camp Douglas</u>	State <u>WI</u>	ZIP Code <u>54618</u>

Responsible Party Name: 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	
Mailing Address	City	State	ZIP Code

(continued)

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

Form 4400-225 (R 06/17)

## 4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> VOCs<br><input type="checkbox"/> PCE<br><input type="checkbox"/> TCE<br><input type="checkbox"/> Other Chlorinated<br><input type="checkbox"/> Diesel<br><input type="checkbox"/> Fuel Oil<br><input type="checkbox"/> Gasoline<br><input type="checkbox"/> Hydraulic Oil<br><input type="checkbox"/> Jet Fuel | (VOCs continued)<br><input type="checkbox"/> Mineral Oil<br><input type="checkbox"/> Waste Oil<br><input type="checkbox"/> Petroleum-Unknown Type<br><input type="checkbox"/> PAHs<br><input type="checkbox"/> PCBs<br><input type="checkbox"/> Cyanide<br><input type="checkbox"/> Leachate<br><input type="checkbox"/> Manure | <input type="checkbox"/> Metals<br><input type="checkbox"/> Arsenic<br><input type="checkbox"/> Chromium<br><input type="checkbox"/> Lead<br><input type="checkbox"/> Other: _____<br><input type="checkbox"/> Pesticides: _____<br><input type="checkbox"/> Fertilizer: _____<br><input type="checkbox"/> RCRA Hazardous Waste: _____<br><input checked="" type="checkbox"/> Other: <u>Aqueous Film Forming Foam</u><br><input type="checkbox"/> Unknown |
|---|---|---|

## 5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Air Contamination<br><input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum)<br><input type="checkbox"/> Contamination in Fractured Bedrock<br><input type="checkbox"/> Contamination Within 1 Meter of Bedrock<br><input type="checkbox"/> Contaminated Private Well<br><input type="checkbox"/> Contaminated Public Well<br><input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Fire Explosion Threat<br><input type="checkbox"/> Free Product<br><input checked="" type="checkbox"/> Groundwater Contamination<br><input type="checkbox"/> Off-Site Contamination<br><input type="checkbox"/> Sanitary Sewer Contamination<br><input type="checkbox"/> Storm Sewer Contamination<br><input type="checkbox"/> Sediment Contamination<br>Other (specify): _____ | <input checked="" type="checkbox"/> Soil Contamination<br><input type="checkbox"/> Soil Gas Contamination<br><input type="checkbox"/> Sub-slab Vapor Contamination<br><input type="checkbox"/> Surface Water Contamination<br><input type="checkbox"/> Within 100 ft of Private Well<br><input type="checkbox"/> Within 1000 ft of Public Well |
|---|---|--|

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="08/29/2016"/>        | 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.

AFFF is no longer used during annual spray nozzle testing so releases no longer occur.

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

Source	Cause
For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information:  <input type="checkbox"/> Tank <input type="checkbox"/> Piping <input type="checkbox"/> Dispenser <input type="checkbox"/> Submersible Turbine Pump <input type="checkbox"/> Delivery Problem  <input checked="" type="checkbox"/> Does not apply. <input type="checkbox"/> Other (specify): _____	<input type="checkbox"/> Spill <input type="checkbox"/> Overfill <input type="checkbox"/> Corrosion <input type="checkbox"/> Physical or Mechanical Damage <input type="checkbox"/> Installation Problem <input type="checkbox"/> Other (does not fit any of above) <input type="checkbox"/> Unknown

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

- Northeast Region (FAX: 920-662-5413); 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

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

Form 4400-225 (R 06/17)

**West Central Region (FAX: 715-839-6076); Attention – R&R Program Associate: [DNRRRWCR@wisconsin.gov](mailto: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