

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Tony Evers, Governor
Preston D. Cole, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



May 1, 2019

Mr. & Ms. Joshua & Amy Jabs
2019 91st Street
Pleasant Prairie, WI 53158

Subject: Site Status Update Request
2019 91st Street, Pleasant Prairie, WI
BRRTS #: 02-30-583151, FID #: 230220980

Dear Mr. and Ms. Jabs:

The Wisconsin Department of Natural Resources (DNR) was notified of a discharge of a hazardous substance at the property described above on June 4, 2018. Attempts were made to contact you regarding the cleanup, but to date, the DNR has not received confirmation of the cleanup of this discharge. On February 19, 2019, the DNR sent a letter describing your responsibility to address the contamination at the property described above. In addition, the DNR sent a letter via certified mail on April 2, 2019. This letter was returned, unclaimed, to the DNR. The envelope indicated that you were notified of the certified mail.

Based on the available information that has been received by the DNR, we believe you are responsible for investigating and restoring the environment to the extent practicable per Wis. Stats. § 292.11, known as the hazardous substances spill law. This law states:

“A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.”

The DNR would like to assist you in bringing this case to closure. Within 30 days of the date of this letter, by May 31, 2019, inform the DNR of the status of this discharge and provide any cleanup documentation. If a response is not received, the DNR will consider initiating enforcement actions.

If you have questions, contact me, the DNR Project Manager, at (414) 263-8699, or via email at riley.neumann@wisconsin.gov.

Sincerely,

Riley D. Neumann
Hydrogeologist/Project Manager
Remediation & Redevelopment Program

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

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April 2, 2019

Certified Mail

Certified Mail No.: 7017 1000 0001 1261 6034

Mr. & Ms. Joshua & Amy Jabs
2019 91st Street
Pleasant Prairie, WI 53158

Subject: Site Status Update Request
2019 91st Street, Pleasant Prairie, WI
BRRTS #: 02-30-583151, FID #: 230220980

**BRRTS
Duplicate**

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The DNR would like to assist you in bringing this case to closure. Within 30 days of the date of this letter, by May 2, 2019, inform the DNR of the status of this discharge and provide any cleanup documentation. If a response is not received, the DNR will consider initiating enforcement actions.

If you have questions, contact me, the DNR Project Manager, at (414) 263-8699, or via email at riley.neumann@wisconsin.gov.

Sincerely,

Riley D. Neumann
Hydrogeologist/Project Manager
Remediation & Redevelopment Program



February 18, 2019

Mr. Joshua & Amy Jabs
2019 91st Street
Pleasant Prairie, WI 53158

**BRRTS
Duplicate**

Subject: Reported Contamination at 2019 91st St.
2019 91st St., Pleasant Prairie, WI 53158
DNR BRRTS Activity # 02-30-583151
DNR FID # 230220980

Dear Mr. and Ms. Jabs:

On June 4, 2018, Riley Neumann from the Wisconsin Department of Natural Resources, on behalf of Joshua & Amy Jabs, notified the Department of Natural Resources ("department") that soil contamination was detected at the site described above.

Information submitted to the department regarding this site indicates Joshua & Amy Jabs are responsible for the discharge of a hazardous substance or other environmental pollution (hereafter referred to as "contamination") at the above-described site. "Site" refers to the property where the contamination occurred and any other property it has migrated to, as defined in Wisconsin Administrative Code ("Wis. Admin. Code") § NR 700.03(56).

This letter explains how to initiate the investigation and cleanup of contamination of the site, and how to access further information and assistance from the department. The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination.

Legal Responsibilities:

Persons meeting the definition of "responsible party" under § NR 700.03(51) must follow applicable law to address the discharge of a hazardous substance to the environment or other environmental pollution. Wisconsin Statutes ("Wis. Stats.") ch. 292 and Wis. Admin. Code chs. NR 700 through NR 754 provide specific requirements for undertaking appropriate response actions to address contamination, including requirements for emergency and interim actions, public information, site investigations, remedy selection, design and operation of remedial action systems, and case closure.

General Recommendations for Responsible Parties:

The department recommends that you:

1. *Hire a Qualified Environmental Consultant*

To ensure response actions you plan to undertake comply with Wisconsin law, you should hire an environmental consultant within **30 days**, by March 20, 2019, to meet the regulatory deadlines listed below. A delay in hiring an environmental consultant could result in you missing key submittal deadlines.

Hiring a consulting firm with staff that have the appropriate State of Wisconsin qualifications to supervise and certify the submittals is a critical component and necessary to meet your requirements. Further, an environmental consultant should be knowledgeable of Wisconsin's technical procedures and laws, and be able to answer questions regarding cleanup requirements. Required qualifications for environmental consultants are specified in Wis. Admin. Code ch. NR 712. Program guidance is available, see *Wis. Admin. Code ch. NR 712 Qualifications and Certifications, RR-081*.

2. Properly Submit Reports on Time with Required Information Included

Wisconsin law includes timeframes for submitting technical documents and conducting work, as well as specifications for what should be included in those submittals. This letter provides a general overview of the timeframes and first steps to take for site investigation and cleanup. For an overview of timing requirements, please refer to *NR 700 Process and Timeline Overview, RR-967*, enclosed.

The department developed the publication *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR-690*, to assist responsible parties and consultants in properly submitting documents. Wis. Admin. Code § NR 700.11(3g), and other specific provisions within Wis. Admin. Code ch. NR 700, outline the requirements for submittals, including electronic submittals. Consultants and representatives of responsible parties are required to submit one paper copy and one electronic copy of submittals, including case closure documents. The electronic version must be an exact duplicate of the paper version. Failure to submit both a paper copy and electronic copy delays acceptance of your submittals.

3. Consider the Benefits of a Fee-based Technical Review of your Submittals

In-depth department review of technical reports and submittals is available for a fee. The Remediation and Redevelopment (RR) Program project managers are available throughout the process to answer general questions and provide general input as the site moves toward closure. However, if you want a formal written response from the department, a meeting or both on a specific submittal, a review fee will be required in accordance with Wis. Admin. Code ch. NR 749. **Obtaining technical assistance from department project managers throughout the process is an effective way to prevent problems and delays at the end of the process when case closure is requested.** Forms, a fee schedule, and further information on technical assistance is available at dnr.wi.gov and searching "brownfield fees".

Required Steps to Take and Documents to Submit:

The steps listed below serve as a general overview only — all mandatory steps and submittals specified in state law must be met before the department can grant "case closure", which is a determination by the department that no further cleanup is necessary at a site, as defined in Wis. Admin. Code § NR 700.03(3m).

1. **Scoping and Work Plan Submittal – NR 716.07 and 716.09:** The law requires that you appropriately scope out your site investigation and submit a work plan within **60 days of this notification**, by April 19, 2019, for completing a site investigation. The work plan must comply with the requirements in Wis. Admin. Code, chs. NR 700 through NR 754. For additional assistance, the

department has extensive guidance on its web page at dnr.wi.gov and search “brownfield publications”.

Prior to and during a site investigation, you must evaluate whether any interim actions are needed to contain or stabilize a hazardous substance discharge or environmental pollution, pursuant to Wis. Admin. Code § NR 708.11. If you undertake an interim action (e.g., free product removal), you must submit documentation of the action per Wis. Admin. Code § NR 708.15.

As you develop the site investigation work plan, you must include an assessment of the vapor intrusion pathway. Wis. Admin. Code § NR 716.11(5) outlines the requirements for when to evaluate for the presence of vapors in the sub-surface and in indoor air. The results and conclusions from the vapor assessment must be included in the Wis. Admin. Code § NR 716.15 site investigation report whether or not you elected to take vapor samples. *Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin, RR-800*, is available to help responsible parties and their consultants comply with these requirements.

2. **Field Investigation – NR 716.11**: Following submission of the work plan, the site investigation must be started within the timeframe provided under law. The timeframe varies depending on whether you are requesting the department’s fee-based review of the work plan. If you do not request a fee-based review of the work plan, you must initiate the field investigation within 90 days of submitting the work plan, and you may proceed with the field investigation upon department notification to proceed; however, if the department has not responded within 30 days, from submittal of the work plan, you may then proceed with the field investigation. If a fee and request for department review of the work plan is submitted, the field investigation must begin within 60 days after receiving department approval.
3. **Sample Results Notification Requirements – NR 716.14**: You must report sampling results to the department, owners, occupants, and various other parties within 10 business days after receiving the sampling results, unless a different timeframe is approved by the department, in accordance with Wis. Admin. Code § NR 716.14.
4. **Site Investigation Report – NR 716.15**: Within 60 days after completion of the field investigation and receipt of the laboratory data, the law requires you to submit a Site Investigation Report (SIR) to the department. As part of the SIR or in the Remedial Actions Options Report (RAOR), if there is soil contamination, the responsible party shall identify the current land use (i.e., industrial or non-industrial) and zoning for the site or facility in accordance with Wis. Admin. Code § NR 720.05(5). Also, as part of the SIR or in the RAOR, you must include any interim action report that may be required under Wis. Admin. Code § NR 708.15.
5. **Remedial Actions Options Report – NR 722**: Within 60 days after submitting the SIR, the law requires you to submit a RAOR. The selected remedy in the RAOR should include an evaluation of green and sustainable remediation criteria, as appropriate, as required by Wis. Admin. Code § NR 722.09(2m). This may be submitted as part of a broader SIR.
6. **Remedial and Interim Action Design, Implementation, Operation, Maintenance and Monitoring Reports – NR 724**: Unless otherwise directed by the department, the responsible party shall submit all plans and reports required in Wis. Admin. Code ch. NR 724.
7. **Notification of Residual Contamination or Continuing Obligations – NR 725**: In situations where notification is required, the responsible party must provide submittal(s) that confirms that continuing

obligations have been identified and affected property owners have been notified by the responsible parties 30 days prior to case closure, as required by Wis. Admin. Code ch. NR 725.

8. **Semi-annual Reporting -- NR 700.11**: Wis. Admin. Code § NR 700.11(1)(a) requires responsible parties to submit semi-annual site progress reports to the department until final case closure is granted. The reports summarize the work completed over six months and additional work planned to adequately complete the response action at the site. Consultants may submit these reports on behalf of responsible parties. These reports are due in January and July of each year. Please refer to department publication *NR 700 Semi-Annual Site Progress Report, RR-082*, for more information.

Submittals required under Wis. Admin. Code chs. NR 700 - 726

These documents, as applicable, must be submitted to the department prior to the responsible party requesting case closure, unless otherwise directed by the department:

- Ch. NR 708 reports and documentation for any immediate or interim actions.
- Ch. NR 712 professional certifications and signatures are included with applicable submittals.
- Ch. NR 716 work plan(s) and site investigation report.
- Ch. NR 722 remedial action options report (exception is for Dry Cleaners Environmental Response Fund sites), with the selected remedial action identified.
- Ch. NR 724 design, construction documentation, operation, maintenance and monitoring plans and reports, including vapor mitigation commissioning.
- Ch. NR 725 submittal(s) that confirms that continuing obligations have been identified and affected property owners have been notified by the responsible parties 30 days prior to case closure.
- If requesting case closure, the Ch. NR 726 case closure form and documentation substantiating compliance with the NR 700 rule series.
- Ch. NR 749 fees have been paid, as applicable, including closure and database fees.
- Ch. NR 700 semi-annual site progress reports starting six months after notification.

Additional Information:

The department tracks information on all cleanup sites in a department database available at dnr.wi.gov and search "BOTW". The Bureau for Remediation and Redevelopment Tracking System (BRRTS) identification number for this site is listed at the top of this letter. You may view information related to your site on this database at any time.

All correspondence regarding this site should be directed to:

Jennifer Dorman
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
2300 North Dr. Martin Luther King Jr. Drive
Milwaukee, WI 53212
Jennifer.Dorman@wisconsin.gov

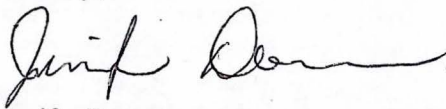
As previously noted, you are required to submit one paper copy and one electronic copy of plans and reports. To speed up processing, your correspondence should reference the BRRTS and Facility Identification (FID) numbers (if assigned) listed at the top of this letter.

Please visit the department's Remediation and Redevelopment Program website at dnr.wi.gov and search "Brownfields", for information on selecting a consultant, seeking financial assistance, and understanding the investigation and cleanup process. Information regarding review fees, liability clarification letters, post-cleanup liability and more is also available.

If you have questions, please call the DNR Project Manager Riley Neumann at (414) 263-8699 or Jennifer Dorman at (414) 263-8683 for more information.

Thank you for your cooperation.

Sincerely,



Jennifer Dorman
Environmental Program Associate - Remediation & Redevelopment Program
Southeast Region

Enclosures:

NR 700 Process and Timeline Overview, RR-967
<https://dnr.wi.gov/files/PDF/pubs/rr/RR967.pdf>

Selecting a Consultant, RR-502
<http://dnr.wi.gov/files/PDF/pubs/rr/RR502.pdf>

Environmental Services Contractor List, RR-024
<http://dnr.wi.gov/files/PDF/pubs/rr/RR024.pdf>

Environmental Contamination Basics, RR-674
<https://dnr.wi.gov/files/PDF/pubs/rr/RR674.pdf>

NR 700 Semi-Annual Site Progress Report, RR-082
<https://dnr.wi.gov/files/PDF/pubs/rr/RR082.pdf>

Technical Assistance and Environmental Liability Clarification Request, Form 4400-237
<http://intranet.dnr.state.wi.us/formscatalog/ffDispFormImage.aspx?FormID=943>

cc: Riley Neumann – DNR

State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 06/17)

Page 1 of 3

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: spill

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

Date DNR Notified: **6-4-2018**

1. Discharge Reported By

Name Riley Neumann	Firm Wisconsin DNR	Phone Number (include area code) (414) 263-8699
Mailing Address 2300 N. Dr. MLK Jr. Drive, Milwaukee, WI 53212	Email riley.neumann@wisconsin.gov	

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.

2019 91ST ST

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.

2019 91ST ST

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

Pleasant Prairie

County Kenosha	Legal Description: ¼ of ¼ Section, Town N, Range <input 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.

Joshua & Amy Jabs

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 [DNR publication RR-055](#); 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 [DNR Form 4400-237](#).

Contact Person Name (if different)	Phone Number	Email		
Mailing Address 2019 91ST ST	City Pleasant Prairie	State WI	ZIP Code 53158	

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)

Page 2 of 3

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> VOCs
<input type="checkbox"/> PCE
<input type="checkbox"/> TCE
<input type="checkbox"/> Other Chlorinated
<input checked="" type="checkbox"/> Diesel
<input type="checkbox"/> Fuel Oil
<input type="checkbox"/> Gasoline
<input type="checkbox"/> Hydraulic Oil
<input type="checkbox"/> Jet Fuel | (VOCs continued)
<input type="checkbox"/> Mineral Oil
<input type="checkbox"/> Waste Oil
<input type="checkbox"/> Petroleum-Unknown Type
<input type="checkbox"/> PAHs
<input type="checkbox"/> PCBs
<input type="checkbox"/> Cyanide
<input type="checkbox"/> Leachate
<input type="checkbox"/> Manure | <input type="checkbox"/> Metals
<input type="checkbox"/> Arsenic
<input type="checkbox"/> Chromium
<input type="checkbox"/> Lead
<input type="checkbox"/> Other: _____
<input type="checkbox"/> Pesticides: _____
<input type="checkbox"/> Fertilizer: _____
<input type="checkbox"/> RCRA Hazardous Waste: _____
<input type="checkbox"/> Other: _____
<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 | <input type="checkbox"/> Fire Explosion Threat | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum) | <input type="checkbox"/> Free Product | <input type="checkbox"/> Soil Gas Contamination |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Sub-slab Vapor Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Off-Site Contamination | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Sanitary Sewer Contamination | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Storm Sewer Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Sediment Contamination | |
| Other (specify): _____ | | |

Contamination was discovered as a result of:

- Tank closure assessment
 Site assessment
 Other - Describe: Spill
 Date Date Date 6-4-2018

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.

Unknown

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 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, Sheboygan, 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: 608-273-5610); 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, Walworth counties
- Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate:** DNRRRSER@wisconsin.gov Submit Form to SER
 Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)**

Cause

Type

Fire

Other Cause

Cause Description

STEVE MUELLER SENT RP PACKET TO RESPONSIBLE PARTY VIA REPORTED EMAIL ON 6/5/18.

T. NOBILE SENT FOLLOW UP EMAIL ON 09/05/2018. REQUEST FOR DOCUMENTATION/REPORT.

T. NOBILE CALLED RP CONTACT (262) 997-7052 AT 0916 ON 09/18/2018. LEFT DETAILED VOICEMAIL REQUESTING UPDATE.

T. NOBILE SENT EMAIL TO CONSERVATION WARDEN TAYLOR MEINHOLZ ON 10/11/2018 REQUESTING CALL AND POTENTIAL ASSISTANCE ON SITE VISIT FOLLOWUP.

I. ROSS (DNR) SENT EMAIL TO CONSERVATION WARDEN TAYLOR MEINHOLZ ON 11/2/2018 REQUESTING INFORMATION ON FOLLOW UP.

11/14/18: NEUMANN AND ROSS ARRIVE AT THE REPORTED LOCATION AT APPROXIMATELY 1200. KNOCKED ON THE DOOR AND RANG THE DOORBELL SEVERAL TIMES. NO ONE ANSWERED.

11/14/18: NEUMANN SENT EMAIL TO RESPONSIBLE PARTY REQUESTING UPDATE.

12/3/18: NO RESPONSE TO 11/14 EMAIL REC'D TO DATE. NEUMANN SENT SPILLS RP LETTER VIA CERTIFIED MAIL TO RESPONSIBLE PARTY ADDRESS.

1/2/19: NEUMANN REC'D UNCLAIMED LETTER THAT WAS SENT ON 12/3/18. LETTER WAS MARKED RETURN TO SENDER.

1/2/19: NEUMANN SPOKE WITH WARDEN TAYLOR MEINHOLZ. MEINHOLZ WILL ATTEMPT TO HAND DELIVER THE LETTER TO THE REPORTED ADDRESS AND INFORM NEUMANN OF OUTCOME.

1/3/19: NEUMANN REC'D EMAIL FROM WARDEN MEINHOLZ. MEINHOLZ DELIVERED THE RESPONSIBLE PARTY LETTER TO THE HOME OWNER, JOSHUA JABS.

2/8/19: NEUMANN AND ROSS (DNR) SPOKE WITH SUPERVISOR MICHELE NORMAN. DETERMINED THAT SENDING A RESPONSIBLE PARTY LETTER WAS APPROPRIATE AT THIS TIME, DUE TO THE NUMBER OF ATTEMPTS TO REACH OUT TO THE RESPONSIBLE PARTY. THIS SERTS # WILL BE CLOSED AND TRANSFERRED TO AN ERP AFTER FEBRUARY 17, 2019, IF NO RESPONSE IS RECEIVED.

2/18/19: NEUMANN COORDINATED WITH ENVIRONMENTAL PROGRAM ASSOCIATE JENNIFER DORMAN (WDNR). THIS SPILL CASE WILL BE TRANSFERRED INTO AN ERP.

Substances

Substance

Diesel [Petroleum]

Substance Other

Est. Qty. Released	Est. Qty. Recovered	UOM	Physical Characteristic	Color	Odor
5.00	5.00	Gal	LIQUID		

State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)

Environmental Impacts

Impact to	Other Desc	Surface Water Name
Vegetation		
Soil Contamination		

Weather Conditions

SUNNY

Resource Damages? Resource Damage Type
No

Resource Damage Comment

Injuries? Injury Count Injury Comment
No 0

Evacuation? Evacuation Count Evacuation Comment
No 0

Response Agencies

Fire Department (Notified) (On-Scene)

DNR (Notified) (On-Scene)

Response

Enforcement Action? Enforcement Type
No

Enforcement Comment

Investigated by	Date	Incident Commander	Date
STEVE MUELLER			

Cleanup Actions

Absorbent (oil dry, sand, sawdust)

Absorbent (oil dry, sand, sawdust)

Cleanup Comments

ACCORDING TO AMY JABS OIL DRY WAS USED TO SURROUND/CONTAIN THE SPILL. OIL DRY & "SOAK-UP BLANKETS" WERE PLACED OVER SPILL TO COLLECT FREE PRODUCT. SORBANTS & CONTAMINATED SOIL WERE SHOVELLED UP BY JOSHUA JABS AND PLACED INTO THREE 13-GAL GARBAGE BAGS FOR DISPOSAL. AMY JABS SAID SHE WOULD CALL VILLAGE TO CONFIRM DISPOSAL INTO PROPERTY GARBAGE CART. THE JABS WILL SUBMIT A REPORT WITH PHOTOGRAPHS DOCUMENTING THEIR CLEANUP EFFORTS.

Person Reporting

Anonymous Violation RP Contact

BRIAN GILDENSTERN

PLEASANT PRAIRIE FIRE DEPARTMENT

DISPATCHER

bgildenstern@plprairiewi.com

(262) 694-7353

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)**

Comments

STEVE MUELLER SENT RP PACKET TO RESPONSIBLE PARTY VIA REPORTED EMAIL ON 6/5/18.

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T. NOBILE SENT EMAIL TO CONSERVATION WARDEN TAYLOR MEINHOLZ ON 10/11/2018 REQUESTING CALL AND POTENTIAL ASSISTANCE ON SITE VISIT FOLLOWUP.

I. ROSS (DNR) SENT EMAIL TO CONSERVATION WARDEN TAYLOR MEINHOLZ ON 11/2/2018 REQUESTING INFORMATION ON FOLLOW UP.

11/14/18: NEUMANN AND ROSS ARRIVE AT THE REPORTED LOCATION AT APPROXIMATELY 1200. KNOCKED ON THE DOOR AND RANG THE DOORBELL SEVERAL TIMES. NO ONE ANSWERED.

11/14/18: NEUMANN SENT EMAIL TO RESPONSIBLE PARTY REQUESTING UPDATE.

12/3/18: NO RESPONSE TO 11/14 EMAIL REC'D TO DATE. NEUMANN SENT SPILLS RP LETTER VIA CERTIFIED MAIL TO RESPONSIBLE PARTY ADDRESS.

1/2/19: NEUMANN REC'D UNCLAIMED LETTER THAT WAS SENT ON 12/3/18. LETTER WAS MARKED RETURN TO SENDER.

1/2/19: NEUMANN SPOKE WITH WARDEN TAYLOR MEINHOLZ. MEINHOLZ WILL ATTEMPT TO HAND DELIVER THE LETTER TO THE REPORTED ADDRESS AND INFORM NEUMANN OF OUTCOME.

1/3/19: NEUMANN REC'D EMAIL FROM WARDEN MEINHOLZ. MEINHOLZ DELIVERED THE RESPONSIBLE PARTY LETTER TO THE HOME OWNER, JOSHUA JABS.

2/8/19: NEUMANN AND ROSS (DNR) SPOKE WITH SUPERVISOR MICHELE NORMAN. DETERMINED THAT SENDING A RESPONSIBLE PARTY LETTER WAS APPROPRIATE AT THIS TIME, DUE TO THE NUMBER OF ATTEMPTS TO REACH OUT TO THE RESPONSIBLE PARTY. THIS SERTS # WILL BE CLOSED AND TRANSFERRED TO AN ERP AFTER FEBRUARY 17, 2019, IF NO RESPONSE IS RECEIVED.

2/18/19: NEUMANN COORDINATED WITH ENVIRONMENTAL PROGRAM ASSOCIATE JENNIFER DORMAN (WDNR). THIS SPILL CASE WILL BE TRANSFERRED INTO AN ERP.

Closure

Regional Spill Coordinator	Docs Received On	Date Closed
neumard	02/18/2019	02/18/2019