

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)

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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: _____ 1/4 of _____ 1/4 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 ZIP Code WI 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)

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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 | <i>(VOCs continued)</i>
<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:

- | | | |
|--|--|--|
| <input type="checkbox"/> Tank closure assessment | <input type="checkbox"/> Site assessment | <input checked="" type="checkbox"/> Other - Describe: <u>Spill</u> |
| Date: <input type="text"/> | Date: <input type="text"/> | Date: <u>6-4-2018</u> |

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))

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

- | <u>Source</u> | <u>Cause</u> |
|---|--|
| <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 (does not fit any of above) |
| | <input type="checkbox"/> Unknown |

Does not apply. Other (specify): _____

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)**

Incident Date & Time 06/04/2018 14:52		Reported Date & Time 06/04/2018 15:26		Activity Type Spill		BRRTS No. 04-30-583149		SPILL ID 20180604SE30-1	
Reported to DATCP? No		Transferred to DATCP? No		NFA Letter Sent? No		Transferred to ERP? No		Status Closed	
Location									
DNR Region SE		Mgmt Region SE		County Kenosha		Municipality PLEASANT PRAIRIE, VILLAGE O		Parcel No.	
Location Name 2019 91ST ST						Address 2019 91ST ST			
Location Description PRIVATE RESIDENCE, Chicken Coop/Storage Area								Facility ID	
LocationType Private Prop/Residence (House/Condo/Apt Bldg/and Yard)						PLSS Description			
WTM X		Y		Latitude/Longitude 42° 32' " 87° 49' "					
Responsible Parties									

RP Unknown ABS (262) 997-7051 (262) 997-7052
 2019 91ST STREET
 PLEASANT PRAIRIE WI 53158
 Spill Packet Sent on 06/05/2018 to AMY JABS

SPILL ID: 20180604SE30-1 BRRTS No: 04-30-583149

SPILL ID: 20180604SE30-1 BRRTS No: 04-30-583149

**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			Substance Other			
Diesel [Petroleum]						
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
Vegetation

Other Desc

Surface Water Name

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
STEVE MUELLER

Date

Incident Commander

Date

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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Closure

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