

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: Surface Water Sampling (Per- and polyfluoroalkyl substances)

ATTN DNR: **R & R Program Associate** Date DNR Notified: 10/11/2019

1. Discharge Reported By		
Name Greg Failey	Firm Milwaukee County (Mitchell Airport)	Phone Number (include area code) (414) 747-5713
Mailing Address 5300 S. Howell Avenue		Email gfailey@mitchellairport.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. General Mitchell Airport		
Location: Include street address, <u>not PO Box</u> . 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. 5300 S. Howell Avenue		
Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city. Milwaukee		
County Milwaukee	Legal Description: ¼ of ¼ Section, Town N, Range <input type="radio"/> E <input type="radio"/> W	WTM: X Y

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. Milwaukee County (Owner/Operator: General Mitchell Airport)	
<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 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) Greg Failey	Phone Number (414) 747-5713	Email gfailey@mitchellairport.com	
Mailing Address 5300 S. Howell Avenue		City Milwaukee	State ZIP Code WI 53207-6189

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary. Milwaukee County (Owner/Operator: General Mitchell Airport)			
Contact Person Name (if different)	Phone Number	Email	
Mailing Address		City	State ZIP Code

(continued)

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Greg Failey Milwaukee County (Mitchell Airport)

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4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> VOCs | (VOCs continued) | <input type="checkbox"/> Metals |
| <input type="checkbox"/> PCE | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Arsenic |
| <input type="checkbox"/> TCE | <input type="checkbox"/> Waste Oil | <input type="checkbox"/> Chromium |
| <input type="checkbox"/> Other Chlorinated | <input type="checkbox"/> Petroleum-Unknown Type | <input type="checkbox"/> Lead |
| <input type="checkbox"/> Diesel | <input type="checkbox"/> PAHs | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> PCBs | <input type="checkbox"/> Pesticides: _____ |
| <input type="checkbox"/> Gasoline | <input type="checkbox"/> Cyanide | <input type="checkbox"/> Fertilizer: _____ |
| <input type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Leachate | <input type="checkbox"/> RCRA Hazardous Waste: _____ |
| <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Manure | <input checked="" type="checkbox"/> Other: Per- and polyfluoroalkyl substances (PFAS) |
| | | <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 checked="" type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Sub-slab Vapor Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input checked="" type="checkbox"/> Off-Site Contamination | <input checked="" 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 checked="" 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: Surface water runoff analysis |
| Date <input type="text"/> | Date <input type="text"/> | Date <input type="text" value="10/11/2019"/> |

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.

Surface water sampling report previously submitted to the DNR. Fire-fighting product containing (2) types of PFAS (PFOA & PFOS) known as long-chain or C8 chemicals no longer used.

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"/> 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 checked="" type="checkbox"/> Does not apply.	<input type="checkbox"/> Other (does not fit any of above)
<input type="checkbox"/> Other (specify): _____	<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

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Greg Failey Milwaukee County (Mitchell Airport)

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West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRWWWCR@wisconsin.gov

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties