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)

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: _____

ATTN DNR: **R & R Program Associate** Date DNR Notified: 06/12/2019

1. Discharge Reported By

Name	Firm	Phone Number (include area code)
Joseph Drapeau	Pioneer Environmental Inc	(608) 437-3900

Mailing Address	Email
203 1/2 E. Main Street, Mount Horeb, WI 53572	jdrapeau@pei-wisc.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.

Frm Exxon Richfield Truckstop/Proposed KT1013

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.

2900 Holy Hill Road (STH167)

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

Richfield

County	Legal Description:	WTM:
Washington	SE ¼ of SE ¼ Section 12, Town 09 N, Range 19 (●) E ( ) W	X 667407 Y 310367

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.

Kwik Trip Inc

☐ 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
Troy Batzel	(608) 793-6283	tbatzel@kwiktrip.com

Mailing Address	City	State	ZIP Code
PO Box 2107	LaCrosse	WI	54602

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)

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- ☐ VOCs
  - ☐ PCE
  - ☐ TCE
  - ☐ Other Chlorinated
  - ☒ Diesel
  - ☐ Fuel Oil
  - ☒ Gasoline
  - ☐ Hydraulic Oil
  - ☐ Jet Fuel

(VOCs continued)

- ☐ Mineral Oil
- ☐ Waste Oil
- ☐ Petroleum-Unknown Type
- ☐ PAHs
- ☐ PCBs
- ☐ Cyanide
- ☐ Leachate
- ☐ Manure

- ☐ Metals
  - ☐ Arsenic
  - ☐ Chromium
  - ☐ Lead
  - ☐ Other: _____
- ☐ Pesticides: _____
- ☐ Fertilizer: _____
- ☐ RCRA Hazardous Waste: _____
- ☐ Other: _____
- ☐ Unknown

5. Impacts to the Environment Information

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

___ Air Contamination	___ Fire Explosion Threat	K Soil Contamination
___ Co-mingled (Petroleum & Non-Petroleum)	___ Free Product	___ Soil Gas Contamination
___ Contamination in Fractured Bedrock	___ Groundwater Contamination	___ Sub-slab Vapor Contamination
___ Contamination Within 1 Meter of Bedrock	___ Off-Site Contamination	___ Surface Water Contamination
___ Contaminated Private Well	___ Sanitary Sewer Contamination	___ Within 100 ft of Private Well
___ Contaminated Public Well	___ Storm Sewer Contamination	___ Within 1000 ft of Public Well
___ Contamination in Right of Way	___ Sediment Contamination	

Other (specify): _____

Contamination was discovered as a result of:

☒ Tank closure assessment — Date 05/09/2019
☐ Site assessment — Date
☐ Other - Describe: _____ — Date

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.
TSSA Report previouslly submitted. Limited petroleum release identified within UST basin, 35tons was removed, and soil confirmation samples indicated the identified petroleum contamination was removed. PEI requests NFA regarding this former UST system.

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:

Source

- ☒ Tank
- ☐ Piping
- ☐ Dispenser
- ☐ Submersible Turbine Pump
- ☐ Delivery Problem
- ☐ Other (specify): _____

Cause

- ☐ Spill
- ☐ Overfill
- ☐ Corrosion
- ☐ Physical or Mechanical Damage
- ☐ Installation Problem
- ☐ Other (does not fit any of above)
- ☒ Unknown

☐ Does not apply.

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

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