State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-11)

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)**:

- [x] Underground Petroleum Storage Tank System
- [ ] Aboveground Petroleum Storage Tank System
- [ ] Dry Cleaner Facility (DERP eligibility based on: [ ] Facility owner/operator [ ] Property owner of licensed facility)
- [ ] Other - Describe:

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

1. Discharge Reported By

Name	Firm	(Area Code) Phone Number
DENNIS IVERSON	IVERTECH LLC	608-273-3751

Mailing Address	E-mail Address
2880 JONATHAN CIRCLE MADISON, WI 53711	DLIVERSON@CHARTER.NET

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.

GI CLINIC, LLC

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.

750 UNIVERSITY AVENUE,

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

MADISON

County:	Legal Description:	WTM:
DANE	SW 1/4 SE 1/4 Sec 19 Tn 7N Range 9 RE/OW	X 563170 Y 289483

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.

GI CLINIC LLC

[ ] Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats. For more information see **http://dnr.wi.gov/org/aw/rr/lgu/liability.htm**

Contact Person Name (if different)	Phone Number	E-mail Address
DIETMAR BASSUNER	249-2020	DIETMAR@KRUPP CONSTRUCTION.COM

Mailing Address	City	State	ZIP Code
2020 EASTWOOD DRIVE	MADISON	WI	53704

(continued)

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4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- ☐ VOC's
- ☐ PAH's
- ☐ Metals (specify): _____
- ☐ Arsenic
- ☐ Chromium
- ☐ Cyanide
- ☐ Lead
- ☐ PCB's
- ☐ Diesel
- ☑ Fuel Oil
- ☐ Gasoline
- ☐ Hydraulic Oil
- ☐ Jet Fuel
- ☐ Mineral Oil
- ☐ Waste Oil
- ☐ Petroleum-Unknown Type
- ☐ PERC (Dry Cleaners)
- ☐ RCRA Hazardous Waste
- ☐ Leachate
- ☐ Fertilizer
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Other (specify): _____
- ☐ Unknown

5. Impacts to the Environment Information

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

- __ Air Contamination
- __ Co-Contamination
- __ Concrete/Asphalt
- __ Contained/Recovered
- __ Contamination Within 1 Meter of Bedrock
- __ Contaminated Private Well
- __ Contaminated Public Well
- __ Contamination in Fractured Bedrock
- __ Contamination in Right of Way
- __ Direct Contact
- __ Expanding Plume
- __ Fire Explosion Threat
- __ Free Product
- __ Groundwater Contamination
- __ Off-Site Contamination
- __ Other (specify): _____
- __ Sanitary Sewer Contamination
- K Soil Contamination
- __ Storm Sewer Contamination
- __ Surface Water Contamination
- __ Within 100 ft of Private Well
- __ Within 1000 ft of Public Well

Contamination was discovered as a result of:

- ☐ Tank closure assessment — Date [ ]
- ☐ Site assessment — Date [ ]
- ☑ Other - Describe BUILDING CONST. — Date 3/12/2012

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

For all UST's please provide the following information:

Quantity	Source	Quantity	Cause
__	Tank	__	Spill
__	Piping	__	Overfill
__	Dispenser	K	Corrosion
__	Submersible Turbine Pump	__	Physical or Mechanical Damage
__	Delivery Problem	__	Installation Problem
__	Other (specify): _____	__	Other (does not fit any of above)
		__	Unknown

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.

TANK REMOVED AND IMPACTED SOIL REMOVED

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

Northeast Region (FAX: 920-662-5197); 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

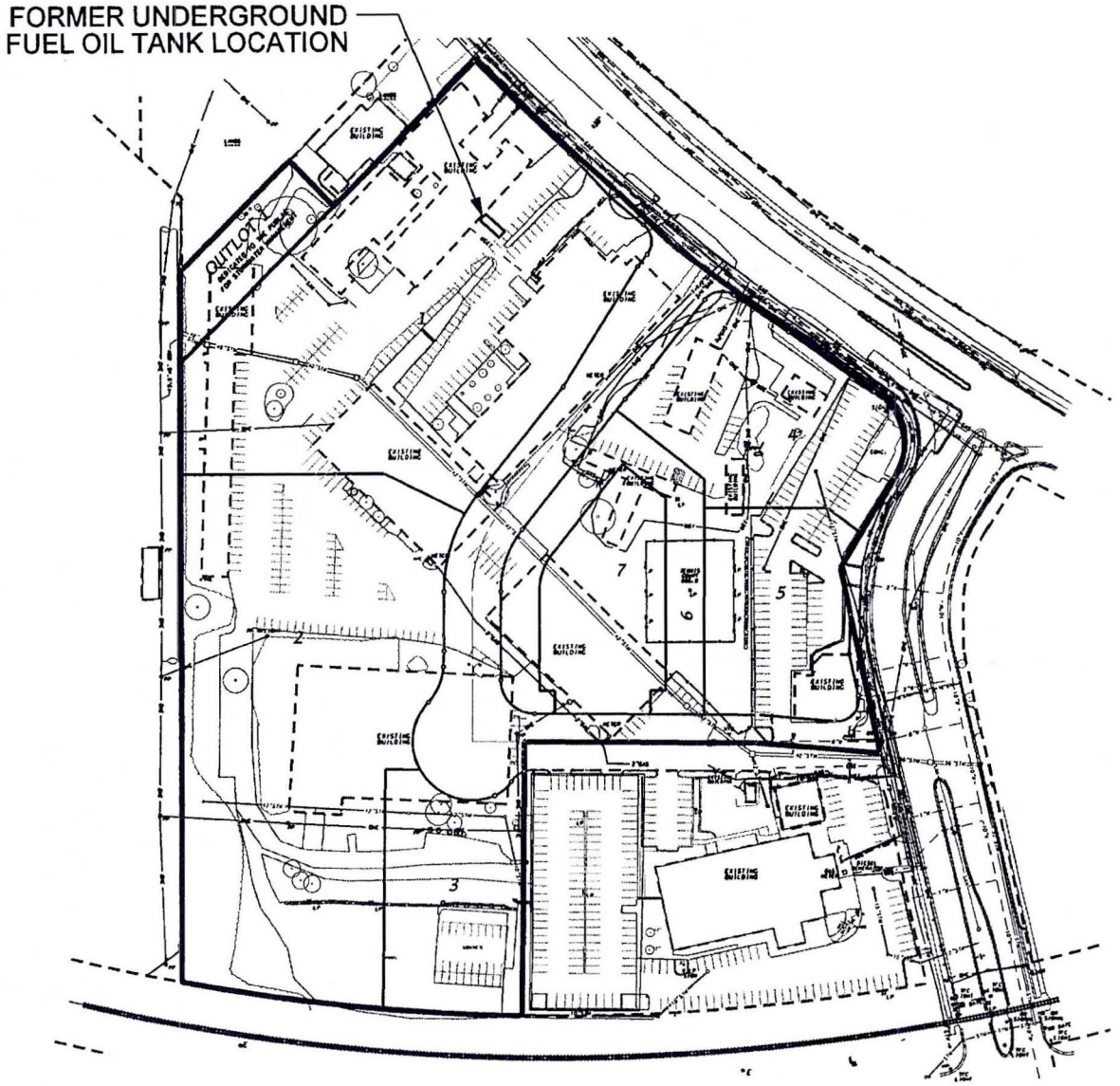
Northern Region (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

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

FORMER FUEL OIL TANK LOCATION MAP



D'ONOFRIO KOTTKE AND ASSOCIATES, INC.

7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

0 200
Scale 1" = 200'

FORMER UNDERGROUND
FUEL OIL TANK LOCATION MAP

UNIVERSITY CROSSING
750 UNIVERSITY AVE
MADISON, WI

DATE: 03-22-12