Fid 230007910
02-30-287159
Brrt ~~03-30-285~~

State of Wisconsin
Department of Natural Resources

Hazardous Substance Release Fax Notification
(Non-Emergency Only)

Form 4400-225 (7/01) Page 1 of 2

Emergency situations should be reported via the 24-hour Spill Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to the "Spills Law", s. 292.11, Wis. Stats. Section NR 706.05(1)(b), Wis. Adm. Code requires that hazardous substance discharges are to be reported by one of three methods: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department or visiting a Department office in person. If you choose to notify the Department by telefax, 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 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, if available, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. TYPE or PRINT LEGIBLY. FAX it to the appropriate WDNR region (see next page) IMMEDIATELY upon discovery of a potential release to the environment from (check one):

- ☐ 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:

TO:WDNR, Attn: Program Assistant | (Area Code) FAX Number: (414) 263-8483

Sender Information

Name	Firm	Date FAXed to WDNR
Timothy Wimmer	Sigma Environmental	2/1/02

Mailing Address	(Area Code) Telephone Number
220 E. Ryan Rd Oak Creek 53154	(414) 768-7144

Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence / vacant property

Martino's Master Dry Cleaners

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

4700 7th Ave

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

Kenosha

County: Kenosha | Legal Description: NW 1/4, SE 1/4, Section 30, Tn. 2, Range 23 E/W (circle one)

Responsible Party Information

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary

Martino's Master Dry Cleaner

Contact Person Name (if different)	Telephone Number
Daniel Martino	(262) 694-7545

Mailing Address	City	State	ZIP Code
7513 - 41st Ave	Kenosha	WI	53142

Hazardous Substance Information

Identify and estimate the quantity of the hazardous substance discharged (check all that apply):

State of Wisconsin
Department of Natural Resources

Hazardous Substance Release Fax Notification (Non-Emergency Only)

Form 4400-225 (7/01) Page 2 of 2

☐	Unleaded gasoline	_____ gallons	☐	Fuel oil	_____ gallons
☐	Leaded gasoline	_____ gallons	☐	Waste oil	_____ gallons
☐	Diesel	_____ gallons	☐	Stoddard solvent	_____ gallons
☒	Perchloroethylene	6x20 gallons	☐	Other: (Specify below)	

Impacts to the environment (enter "K" for known/confirmed or "P" for potential for all that apply)

___	Fire/explosion threat	K	Soil contamination
___	Contaminated private wells (# of wells)___	___	Surface water impacts
___	Contaminated public wells	___	Floating product
P	Groundwater contamination	___	Other (Describe below)

Contamination was discovered as a result of:

☐ Tank closure assessment ☐ Site assessment
☒ Other – Describe below

On what date? 1/12/02

As part of SI for leaking petroleum UST

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Laboratory Reports Attached

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

Northeast Region (920-492-5859); Attention - RR Program Assistant:
Brown, Calumet, Door, Fond du Lac *(except City of Waupun - see South Central Region)*, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago Counties

Northern Region (715-365-8932); Attention - RR Program Assistant:
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn Counties

South Central Region (608-275-3338); Attention - RR Program Assistant:
Columbia, Crawford, Dane, Dodge, Fond du Lac *(City of Waupun only)*, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk Counties

Southeast Region (414-263-8483); Attention - RR Program Assistant:
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha Counties

West Central Region (715-839-6076); Attention – RR Program Assistant:
Adams, Buffalo, Chippewa, Clark, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood Counties

GREAT LAKES ANALYTICAL

CHAIN OF CUSTODY REPORT

1380 Busch Parkway
Buffalo Grove, IL 60089-4505
(847) 808-7766
FAX (847) 808-7772

140 E. Ryan Road
Oak Creek, WI 53154
(414) 570-9460
FAX (414) 570-9461

Client: Sigma
Address: 220 E. Ryan Rd.
Oak Creek, Wi.
Report to: D. Armbruster Phone #: (414) 768-7144 Fax #: (414) 768-7158
Project: # 7155
Sampler: D. Armbruster
PO/Quote #: 8312180-A

Bill To: Same
Address: Same
State & Program: Wi. NR 720
Phone #: (414) 768-7144 Fax #: (414) 768-7158

TAT: Normal 5 DAY 4 DAY 3 DAY 2 DAY 1 DAY < 24 HRS
DATE RESULTS NEEDED:
TEMPERATURE UPON RECEIPT: On ice
Deliverable Package Needed: ☐ STD ☐ TRRA ☐ DHB ☐ Other

#	FIELD ID, LOCATION	PID	DATE COLLECTED	SAMPLE MATRIX	# of Bottles / Preservative						Analyses				LABORATORY ID NUMBER
1	GP-4 4'-8'	0	12-21-01	Soil	1				1	2	[illegible]	X	X	X	WI0012-01
2	GP-3 4'-8'	180	12-21-01	Soil	1				1	2	X	X	X		-02
3	GP-5 8'-12'	0	12-21-01	Soil	1				1	2		X	X	X	-03
4	GP-6 8'-12'	0	12-21-01	Soil	1				1	2		X	X	X	WI0012-04
5															
6															
7															
8															
9															
10															

RELINQUISHED: [signature] 12-21-01 1440 RECEIVED: [signature] 12-21-01 1450 RELINQUISHED RECEIVED
RELINQUISHED RECEIVED RELINQUISHED RECEIVED

COMMENTS

PAGE OF

GREAT LAKES ANALYTICAL

140 East Ryan Road
Oak Creek, Wisconsin 53154

Email: info@glalabs.com
(414) 570-9460 FAX (414) 570-9461

Sigma Environmental Services, Inc.	Project: 7155	
220 E. Ryan Road	Project Number: 7155	**Reported:**
Oak Creek WI, 53154	Project Manager: Tim Wimmer	01/09/02 09:34

WDNR Volatile Organic Compounds by Method 8021

Great Lakes Analytical--Oak Creek

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
GP-3,4'-8' (W112257-02) Soil Sampled: 12/21/01 00:00 Received: 12/21/01 10:35									**G19**
Benzene	ND	25.0	ug/kg dry	50	20190103	01/05/02	01/05/02	EPA 8021B	
Bromobenzene	ND	25.0	"	"	"	"	"	"	
Bromodichloromethane	ND	25.0	"	"	"	"	"	"	
n-Butylbenzene	**1330**	25.0	"	"	"	"	"	"	
sec-Butylbenzene	**2550**	25.0	"	"	"	"	"	"	
tert-Butylbenzene	**397**	25.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	25.0	"	"	"	"	"	"	
Chlorobenzene	ND	25.0	"	"	"	"	"	"	
Chloroethane	ND	25.0	"	"	"	"	"	"	
Chloroform	ND	25.0	"	"	"	"	"	"	
Chloromethane	ND	25.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	25.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	25.0	"	"	"	"	"	"	
Dibromochloromethane	ND	25.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	25.0	"	"	"	"	"	"	
1,2-Dibromoethane	ND	25.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	25.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	25.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	25.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	25.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	25.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	25.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	25.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	25.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	25.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	25.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	25.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	25.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	25.0	"	"	"	"	"	"	
Ethylbenzene	ND	25.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	25.0	"	"	"	"	"	"	
Isopropylbenzene	**99.3**	25.0	"	"	"	"	"	"	
p-Isopropyltoluene	**1430**	25.0	"	"	"	"	"	"	
Methylene chloride	ND	100	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	25.0	"	"	"	"	"	"	
Naphthalene	**457**	25.0	"	"	"	"	"	"	
n-Propylbenzene	**368**	25.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	25.0	"	"	"	"	"	"	
Tetrachloroethene	**355**	25.0	"	"	"	"	"	"	

Great Lakes Analytical--Oak Creek

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Andrea Stathas, Project Manager

GREAT LAKES ANALYTICAL
140 East Ryan Road
Oak Creek, Wisconsin 53154
Email: info@glalabs.com
(414) 570-9460 FAX (414) 570-9461

Sigma Environmental Services, inc.	Project: 7155	
220 E. Ryan Road	Project Number: 7155	**Reported:**
Oak Creek WI, 53154	Project Manager: Tim Winnitter	01/09/02 09:34

WDNR Volatile Organic Compounds by Method 8021

Great Lakes Analytical--Oak Creek

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
GP-3,4'-8' (W112277-02) Soil Sampled: 12/21/01 09:00 Received: 12/21/01 16:33									G19
Toluene	ND	25.0	ug/kg dry	50	2010007	01/03/02	01/05/02	EPA 8021B	
1,2,3-Trichlorobenzene	ND	25.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	25.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	25.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	25.0	"	"	"	"	"	"	
Trichloroethene	ND	25.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	25.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	**410**	25.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	**639**	25.0	"	"	"	"	"	"	
Vinyl chloride	ND	25.0	"	"	"	"	"	"	
Total Xylenes	**167**	25.0	"	"	"	"	"	"	
Surrogate: 1-Cl-4-FB (ELCD)		*91.8 %*		*50-129*		"	"	"	
Surrogate: 1-Cl-4-FB (PID)		*93.1 %*		*60-170*		"	"	"	

Great Lakes Analytical--Oak Creek

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Andrea Stathas, Project Manager