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 05/21)

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 Public 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: Historic landfill

ATTN DNR: **R & R Program Associate** Date DNR Notified: 06/10/2021

1. Discharge Reported By

Name	Firm	Phone Number (include area code)
Heidi Woelfel	GZA GeoEnvironmental, Inc.	(262) 754-2560

Mailing Address	Email
17975 W. Sarah Lane, Ste 100, Brookfield WI 53045	heidi.woelfel@gza.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.

Bayshore Town Center North Parcels

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.

5800 N. Bayshore Drive

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

Glendale

County	Legal Description:	WTM:
Milwaukee	SW ¼ of SE ¼ Section 29, Town 08 N, Range 22 ◉ E ◯ W	X 689753 Y 296512

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.

Bayshore Shopping Center Property Owner LLC

☐ 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
Kirk Williams	(214) 561-8838	kirk.williams@CypressEquities.com

Mailing Address	City	State	ZIP Code
8144 Walnut Hill Lane, Ste 1200	Dallas	TX	75231

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):

- [x] VOCs
  - [x] PCE
  - [x] TCE
  - [ ] Other Chlorinated
  - [ ] Diesel
  - [ ] Fuel Oil
  - [x] Gasoline
  - [ ] Hydraulic Oil
  - [ ] Jet Fuel

(VOCs continued)

- [ ] Mineral Oil
- [ ] Waste Oil
- [ ] Petroleum-Unknown Type
- [ ] 1,4-dioxane
- [x] 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
____ Co-mingled (Petroleum & Non-Petroleum)
____ Contamination in Fractured Bedrock
____ Contamination Within 1 Meter of Bedrock
____ Contaminated Private Well
____ Contaminated Public Well
____ Contamination in Right of Way

____ Fire Explosion Threat
____ Free Product
K Groundwater Contamination
____ Off-Site Contamination
____ Sanitary Sewer Contamination
____ Storm Sewer Contamination
____ Sediment Contamination

K Soil Contamination
K Soil Gas Contamination
K Sub-slab Vapor Contamination
____ Surface Water Contamination
____ Within 100 ft of Private Well
____ Within 1000 ft of Public Well

Other (specify): _____

Contamination was discovered as a result of:

- [ ] Tank closure assessment — Date _____
- [ ] 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.

Redevelopment activities of Bayshore Town Center, which include vapor assessment activities, have determined that vapor migration is a potential concern for the Site buildings. Currently, select on-Site buildings have passive vapor mitigation systems installed to address methane and VOC vapors. To confirm the effectiveness of the vapor mitigation systems installed during previous Site development activities of Bayshore Town Center, vapor sampling will be conducted.

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

[x] Does not apply.

Submit this completed form along with any associate lab results using the RR Program Submittal Portal, found on the DNR website at https://dnr.wisconsin.gov/topic/Brownfields/Submittal.html.

If you have any questions, please contact the appropriate regional Environmental Program Associate (EPA) listed under the "EPAs" tab at https://dnr.wisconsin.gov/topic/Brownfields/Contact.html.