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: _____

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

1. Discharge Reported By

Name	Firm	Phone Number (include area code)
Tom Sweet	Moraine Environmental, Inc.	(262) 692-3345

Mailing Address	Email
766 Tower Drive, Fredonia, WI 53021	moraine@execpc.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.

Roosevelt Gas

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.

4295 N. Teutonia Avenue

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

City of Milwaukee

County	Legal Description:	WTM:
Milwaukee	NW ¼ of SW ¼ Section 6, Town 07 N, Range 22 (●) E ( ) W	X 687473 Y 293428

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.

Gurinder Nagra

☐ 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
	(414) 467-2795	gr.nagra@gmail.com

Mailing Address	City	State	ZIP Code
4295 N. Teutonia Avenue	Milwaukee	WI	53209

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
- ☐ 1,4-dioxane
- ☐ 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	P Soil Contamination
____ Co-mingled (Petroleum & Non-Petroleum)	____ Free Product	____ Soil Gas Contamination
____ Contamination in Fractured Bedrock	K 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 _____ ☒ Site assessment Date 07/28/2021 ☐ 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.

Plastic containment boot underneath pump island #5/6 was cracked and needed repair. DATCP inspector recommended a subsurface site assessment be performed to determine if a spill or leak occurred from the underground tanks and/or pump island #5/6 based on the facility inventory records. Moraine advanced the Limited SI and found no sheen on the groundwater indicating a large release from the tanks, but did have a some detections above ES's and PAL's.

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:

☐ Does not apply.

Source

- ☐ Tank
- ☐ Piping
- ☒ Dispenser
- ☐ Submersible Turbine Pump
- ☐ Delivery Problem
- ☒ Other (specify): Containment Boot underneath pump island #5/6.

Cause

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

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.