FID# 241027050 BRRTS# 02-41-563358

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (09/13) Page 1 of 2

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)**:

RECEIVED
FEB 19 2015
BY: JZ

- ☐ Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
- ☐ Aboveground Petroleum Storage Tank System
- ☐ Dry Cleaner Facility
- ☒ Other - Describe: Power Plant

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

1. Discharge Reported By

Name	Firm	Phone No. (include area code)
Mark Collins	We Energies	414-221-2162

Mailing Address	Email Address
333 W. Everett Street Milwaukee, Wi	mark.collins@we-energies.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. We Energies Milwaukee County Power Plant

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. 9250 W. Watertown Plank Road

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.
Wauwatosa 53226

County:	Legal Description:	WTM:
Milwaukee	SE 1/4 SE 1/4 Sec 20 Tn 7 Range 21 ☒ E ☐ W	X _____ Y _____

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.

~~To be determined~~ We Energies

☐ 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/topic/Brownfields/Liability.html**.

Contact Person Name (if different)	Phone Number	Email Address	
Mailing Address	City	State	ZIP Code

Property owner if Different From RP: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary. Wisconsin Electric Power Company dba We Energies

Contact Person Name (if different)	Phone Number	Email Address	
Mailing Address	City	State	ZIP Code

(continued)

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4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- [x] VOC's
- [ ] PAH's
- [ ] Metals (specify): _____
- [ ] Arsenic
- [ ] Chromium
- [ ] Cyanide
- [x] 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 (Petroleum & Non-Petroleum)
- __ Contamination Within 1 Meter of Bedrock
- __ Contaminated Private Well
- __ Contaminated Public Well
- __ Contamination in Fractured Bedrock
- __ Sanitary Sewer Contamination
- __ Contamination in Right of Way
- __ Fire Explosion Threat
- __ Free Product
- __ Groundwater Contamination
- __ Off-Site Contamination
- __ Other (specify): _____
- K Soil Contamination
- __ Storm Sewer
- __ 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 [ ]
- [x] Site assessment — Date 12/3/14
- [ ] Other - Describe: _____ — Date [ ]

Lab results: [ ] Lab results will be faxed upon receipt [x] 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.

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

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

[x] Does not apply.

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

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