FID# 241302050 BRRTS # 03-41-579223

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.

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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 (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: 04/11/2017

1. Discharge Reported By

Name	Firm	Phone No. (include area code)
Audrey Templeton	MillerCoors, LLC	(414) 931-2409

Mailing Address	Email Address
3939 W. Highland Blvd., Milwaukee, WI 53208	audrey.templeton@millercoors.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. 1515 N. 10th Street Property

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. 1515 N. 10th Street

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.
Milwaukee 53205

County:	Legal Description:	WTM:
Milwaukee	NE 1/4 SW 1/4 Sec 20 Tn 7 Range 22 (E) W	X 689071 Y 288453

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.

MillerCoors, 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/topic/Brownfields/Liability.html**.

Contact Person Name (if different)	Phone Number	Email Address
Audrey Templeton	(414) 931-2409	audrey.templeton@millercoors.com

Mailing Address	City	State	ZIP Code
3939 W. Highland Blvd.	Milwaukee	WI	53208

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. As above.

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):

- ☐ 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 (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 03/20/2017
- ☐ 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.

Unknown tank encountered during redevelopment. The tank and impacted tank cavity backfill were removed for proper off-site disposal.

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:

☐ 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

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

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By JD

PATRICK ALLENSTEIN
KPRG AND ASSOCIATES
14665 W. LISBON RD. STE 2B
BROOKFIELD, WI 53005

Report Date *23-Mar-17*

Project Name 1515 N. 10TH STREET
Project # 12617
Invoice # E32639

Lab Code 5032639A
Sample ID NORTH WALL
Sample Matrix Soil
Sample Date 3/20/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	91.7	%			1	5021		3/22/2017	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.25	mg/kg	0.19	0.6	10	GRO95/8021		3/22/2017	TCC	1
Ethylbenzene	3.6	mg/kg	0.1	0.32	10	GRO95/8021		3/22/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.25	mg/kg	0.079	0.25	10	GRO95/8021		3/22/2017	TCC	1
Naphthalene	2.62	mg/kg	0.22	0.7	10	GRO95/8021		3/22/2017	TCC	1
Toluene	0.40 "J"	mg/kg	0.14	0.46	10	GRO95/8021		3/22/2017	TCC	1
1,2,4-Trimethylbenzene	12.4	mg/kg	0.1	0.32	10	GRO95/8021		3/22/2017	TCC	1
1,3,5-Trimethylbenzene	5.3	mg/kg	0.11	0.36	10	GRO95/8021		3/22/2017	TCC	1
m&p-Xylene	9.9	mg/kg	0.12	0.37	10	GRO95/8021		3/22/2017	TCC	1
o-Xylene	1.96	mg/kg	0.15	0.47	10	GRO95/8021		3/22/2017	TCC	1

Project Name 1515 N. 10TH STREET **Invoice #** E32639
Project # 12617

Lab Code 5032639B
Sample ID SOUTH WALL
Sample Matrix Soil
Sample Date 3/20/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.6	%			1	5021		3/22/2017	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		3/22/2017	TCC	1
Ethylbenzene	0.111	mg/kg	0.01	0.032	1	GRO95/8021		3/22/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.0079	0.025	1	GRO95/8021		3/22/2017	TCC	1
Naphthalene	1.16	mg/kg	0.022	0.07	1	GRO95/8021		3/22/2017	TCC	1
Toluene	0.032 "J"	mg/kg	0.014	0.046	1	GRO95/8021		3/22/2017	TCC	1
1,2,4-Trimethylbenzene	0.62	mg/kg	0.01	0.032	1	GRO95/8021		3/22/2017	TCC	1
1,3,5-Trimethylbenzene	0.054	mg/kg	0.011	0.036	1	GRO95/8021		3/22/2017	TCC	1
m&p-Xylene	0.089	mg/kg	0.012	0.037	1	GRO95/8021		3/22/2017	TCC	1
o-Xylene	0.167	mg/kg	0.015	0.047	1	GRO95/8021		3/22/2017	TCC	1

Lab Code 5032639C
Sample ID EAST WALL
Sample Matrix Soil
Sample Date 3/20/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.5	%			1	5021		3/22/2017	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.25	mg/kg	0.19	0.6	10	GRO95/8021		3/22/2017	TCC	1
Ethylbenzene	0.295 "J"	mg/kg	0.1	0.32	10	GRO95/8021		3/22/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.25	mg/kg	0.079	0.25	10	GRO95/8021		3/22/2017	TCC	1
Naphthalene	6.2	mg/kg	0.22	0.7	10	GRO95/8021		3/22/2017	TCC	1
Toluene	< 0.25	mg/kg	0.14	0.46	10	GRO95/8021		3/22/2017	TCC	1
1,2,4-Trimethylbenzene	3.6	mg/kg	0.1	0.32	10	GRO95/8021		3/22/2017	TCC	1
1,3,5-Trimethylbenzene	1.38	mg/kg	0.11	0.36	10	GRO95/8021		3/22/2017	TCC	1
m&p-Xylene	0.84	mg/kg	0.12	0.37	10	GRO95/8021		3/22/2017	TCC	1
o-Xylene	0.89	mg/kg	0.15	0.47	10	GRO95/8021		3/22/2017	TCC	1

Project Name 1515 N. 10TH STREET **Invoice #** E32639
Project # 12617

Lab Code 5032639D
Sample ID WEST WALL
Sample Matrix Soil
Sample Date 3/20/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.7	%			1	5021		3/22/2017	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.5	mg/kg	0.38	1.2	20	GRO95/8021		3/22/2017	TCC	1
Ethylbenzene	0.60 "J"	mg/kg	0.2	0.64	20	GRO95/8021		3/22/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.5	mg/kg	0.158	0.5	20	GRO95/8021		3/22/2017	TCC	1
Naphthalene	30.2	mg/kg	0.44	1.4	20	GRO95/8021		3/22/2017	TCC	1
Toluene	0.85 "J"	mg/kg	0.28	0.92	20	GRO95/8021		3/22/2017	TCC	1
1,2,4-Trimethylbenzene	27.3	mg/kg	0.2	0.64	20	GRO95/8021		3/22/2017	TCC	1
1,3,5-Trimethylbenzene	11.7	mg/kg	0.22	0.72	20	GRO95/8021		3/22/2017	TCC	1
m&p-Xylene	6.4	mg/kg	0.24	0.74	20	GRO95/8021		3/22/2017	TCC	1
o-Xylene	2.58	mg/kg	0.3	0.94	20	GRO95/8021		3/22/2017	TCC	1

Lab Code 5032639E
Sample ID BOTTOM
Sample Matrix Soil
Sample Date 3/20/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	88.8	%			1	5021		3/22/2017	NJC	1
Organic										
PVOC + Naphthalene										
Benzene	< 0.025	mg/kg	0.019	0.06	1	GRO95/8021		3/22/2017	TCC	1
Ethylbenzene	0.131	mg/kg	0.01	0.032	1	GRO95/8021		3/22/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.0079	0.025	1	GRO95/8021		3/22/2017	TCC	1
Naphthalene	1.35	mg/kg	0.022	0.07	1	GRO95/8021		3/22/2017	TCC	1
Toluene	< 0.025	mg/kg	0.014	0.046	1	GRO95/8021		3/22/2017	TCC	1
1,2,4-Trimethylbenzene	0.48	mg/kg	0.01	0.032	1	GRO95/8021		3/22/2017	TCC	1
1,3,5-Trimethylbenzene	0.39	mg/kg	0.011	0.036	1	GRO95/8021		3/22/2017	TCC	1
m&p-Xylene	0.088	mg/kg	0.012	0.037	1	GRO95/8021		3/22/2017	TCC	1
o-Xylene	0.051	mg/kg	0.015	0.047	1	GRO95/8021		3/22/2017	TCC	1

"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

Code	*Comment*
1	Laboratory QC within limits.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature

Table 1 - Summary of Excavation Verification Soil Data -1515 N 10th Street, Milwaukee, WI

Sample Name	WDNR Industrial		North Wall	South Wall	East wall	West Wall	Bottom
Parameter Date	RCL	Soil-GW	03/20/17	03/20/17	03/20/17	03/20/17	03/20/17
Benzene	7,410	5.1	<250	<25.0	<250	<500	<25
Ethylbenzene	37,000	1,570	**3,600**	111	295 J	600 J	131
Methyl-tert-butyl ether	293,000	27	<250	<25.0	<250	<500	<25
Naphthalene	26,000	658.2	**2,620**	**1,160**	**6,200**	**30,200**	**1,350**
1,2,4-Trimethylbenzene	219,000	1382.1 *	**12,400**	620	**3,600**	**27,300**	480
1,3,5-Trimethylbenzene	182,000	1382.1*	**5,300**	54	**1,380**	**11,700**	390
Toluene	818,000	1,107.2	400 J	32 J	<250	850 J	<25.0
Xylene (Total)	260,000	3,960	**11,860**	256	1,730	**8,980**	139

Notes : All values in ug/kg.
Samples collected as grabs.
RCL - Residual Contaminant Level
Soil-GW - Soil to Groundwater
BOLD - Exceeds the Soil-GW RCL.
BOLD- Exceeds Direct Contact RCL
* - RCL is for 124 and 135 combined
J - Estimated concentration above Limit of Detection but below Limit of Quantification