State of Wisconsin Department of Natural Resources

Substance Release Notification Form Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

Department of Natural Resources Form 4400-91 (Rev 24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Inciden 03-29-04 @ 17:20 hrs		Pate & Military Time 3-29-04 @ 17:27 hrs	Reported:	Spill File	*#				
Person Reporting:		Representir Kewaunee F		Phone # (Fax # ((920)388-2000				
Responsible Party (RP) / Spiller: Yellow Transportation Inc.		RP Decision	n Based On:	_	Phone # () Fax # ()				
RP Address:	and R	,		City Little Chu	State Zip Code				
RP Contact Name & Title: Mark Settle Selve Ou na				Phone # (Fax # (Phone # (1-800)258-9450				
Substance Involved: Desiel Fuel		Amount & Unit	its Released:		& Units Recovered:				
Solid Semisolid	⊠ Liqu		Color:		Odor: yes				
Exact Location Of Incident: (incl 520 Main Street, north sideof Main				Facility N Oshkosh	Name / Property Owner: Fruck				
City Village Township Kewaunee	County Kewaunee		Latitude/I	ongitude					
DNR Region: NER	1/4	1/4 Sec T	N R DED		er Conditions: chance of rain later in evening				
Cause Of Incident: Truck driver drove over a manhole	cover, which	n "popped" up and hit	his fuel saddle tank	drain valve a	and broke it off.				
Spilled Substance Impact To: (check X all that apply)	Airport Constru Gas/Ser Hydraul Industri Pipeline Private Public I Transpo Utility O Other: w many? es? Yes first column, Local	pp/Food Factory t Facility Railroad uction, Excavation, W rvice Station/Garage/A ulic Line Break ial Facility Paper I e/Terminal/Tank Farm Property (home/farm) Property (city, state, c ortation Accident, Fue ortation Accident, Loa Co. Power Generating Has An Evacua No Potenti if notified; check bottl DNR Emerg. Mgt. St Guard S 608-258-0099 Phone # 920-388-4	recking, Quarry, Mi Auto Dealer/Repair (Mill Chemical Co n/Oil Jobber/Wholes) church, school, etc.) el Tank Spill ad Spill g/Transfer Facility ation Occurred? al What Kind? columns, if on the EPA Nat'l Resp Ctr 8 Chemtrec 800-49 Other: 4255 Date: 03-	ne	Incident Commander: Phone # () Rpt'd To DATCP? \(\sum \) Yes \(\sum \) No				
Person Notified:		Phone #	Date:		Time:				
Investigated By: David C. Allen		Sign:	Date:	03-31-04	Incident Closed? Yes No Date: 5-10-04				
Spill Coordinator Signoff:		Date: ∂-17-0€	Transferred To: DATCP Date Case #	:	NFA Letter Sent? Yes No Spill Packet Sent? Yes No To: Bruce Wagner-Yellow Trans Iditional Comments On Reverse				
					Please, print page 2 of 2				

State of Wisconsin Substance Release Report (Cont'd) Form 4401-91 Rev 12-01

Date and Military Time Of Incident: . ,	Responsible Party:
3/29/04 17/20	Yellow Freish7
Additional Comments :	
•	
	•
5-21-04 GARA	
NEA by \$ 7-1-ox	
6-2-04 GEEG - NO ONY When Re 2-10-04 Zeft manner for Bruen	Report yet. Will Sinh
6-7-04 GEEG - 100 J	F
When Re	care
711-104 714	me Care P
John of high wasse for sun	·
2-10-04 Left rosse for Buen Will Send light	
2-17-04 Chrowint Received clean up Report	:
	- !
•	
	3
Case Activity Report: ☐ Yes ⋈ No CAR#:	(Please, attach copy of all CAR and other documentation)
	(Trouse, attach copy of an Orix and other documentation,
Enforcement Action: Yes No (Explain Below)	
•	
	\cdot

DNR IMMEDIATE RESPONDER: Please tear off this section for Department of Natural Resources' records & attach to State of Wisconsin Substance Release Notification Form (Form 4400-91). I acknowledge delivery of this letter and information to: DIVIE WAGNER Person /Company Responsible for spill Date of Spill Contact Name/RP Packet Issued To Company Telephone Location of Spill/Municipality Mailing Address City/State/Zip Code Substance Released Date Issued DNR Immediate Responder Issuing Packet

YRCEnterpriseServices

February 14, 2006

Roxanne Chronert Wisconsin Dept. of Natural Resources P.O. Box 10448 Green Bay, WI. 54307



Subject: fuel spills

3/29/04

Kewaunee WI.

11/22/04

Green Bay WI.

Ms. Chronert,

Please find enclosed copies of the files for the clean up of these two spills. I regret that you did not receive copies of these when they were completed. Please review them so these sights can be closed.

If you have any further question please contact me at (913) 344-3055

Sincerely,

Greg T. Neylon

Sr. Chemical Transportation Administrator

YRC WORLDWIDE ENTERPRISE SERVICES

Enclosure



INCIDENT RESPONSE REPORT

Prepared for

Haz-Mat One

Case of: YELLOW FREIGHT

ONYX JOB # 490157A.04.023

RESPONSE DATE: 03-29-04

Prepared by

Jon Zielieke Operations Manager





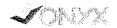


TABLE OF CONTENTS

- I. INCIDENT SUMMARY
- II. INCIDENT REVIEW
- III. ATTACHMENTS

Appendix A Map of Spill Site

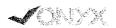
Appendix B Disposal Documentation

Appendix C Photo Documentation

Appendix D Analytical Results

Appendix E Invoicing





INCIDENT SUMMARY

NOTIFICATION DATE:

03-29-04

TIME NOTIFIED:

1904

NOTIFIED BY:

Milton Wall of Haz Mat One

INCIDENT LOCATION:

Kewaunee Fabrications 520 North Main Street Kewaunee, WI 54216

CONTACT:

Gale Ullman

INCIDENT TYPE:

Spill

SUBSTANCE:

Diesel Fuel

SOURCE:

Semi tractor

WASTE GENERATED:

52.95 tons of diesel fuel contaminated soil





INCIDENT NARRATIVE

On March 29th 2004 Onyx Special Services Emergency Dispatch was called by Travis Hillmer of Haz-Mat One regarding a diesel fuel spill. It was requested that Onyx Special Services, Inc. (Onyx) respond, clean up and dispose of the spilled product. The spill occurred in the parking lot of Kewaunee Fabrications in Kewaunee, WI. The semi involved released approximately 15 gallons of diesel fuel on the asphalt parking lot and grass surrounding the parking lot.

Upon arrival to the site, Onyx personnel established a safe work environment and determined the limits of contamination. The area was to be to large to effectively treated with hand tools. The site was staked off for identification purposes, contact made with Diggers Hotline, and an excavation was scheduled for April 5th, 2004. Absorbent Boom was placed to prevent the migration of the released diesel fuel.

On April 5th, 2004 Onyx established conducted a Site Safety Brief and established a safe work environment. Approximately 53 tons of diesel contaminated soil was excavated from the site, placed in dump trucks and disposed of at Hickory Meadows Landfill LLC. The excavation extended to a maximum depth of 18 inches. The area was back filled with sand and topsoil and covered with straw.

Soil samples were collected using WDNR approved methods. The soil samples were sent to US Filter in Rothschild, WI for laboratory analysis of diesel range organics. Analytical results showed that the site had been effectively remedied. This concludes Onyx Special Services activities in regards to this response.

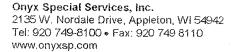
All information presented in this report has been submitted with good intent and to the best of my knowledge.

REPORT COMPLETED BY: Jon Zielieke – Operations Manager

SIGNATURE: DATE: 5/10/04

REPORT REVIEWED BY: Dezy Hajos – Response Manager

SIGNATURE: DATE: 5/10/04

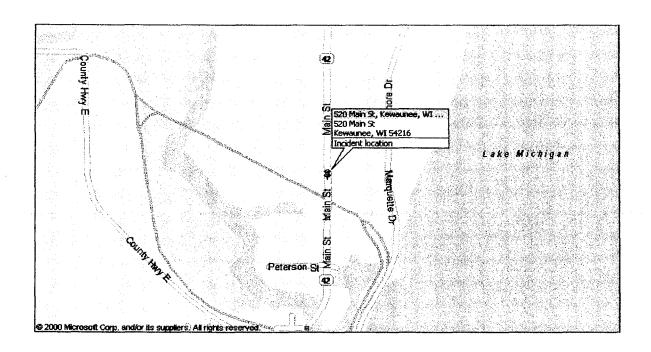






ONYX JOB # 490157A.04.023

RESPONSE DATE: 03-29-04



Haz-Mat One
Case of: YELLOW FREIGHT



ONYX HICKORY MEADOWS LANDFILL. LLC

85

W3105 SCHNEIDER ROAD HILBERT, WI 54129

920-853-8553

5 April 2004

2:46 pm

Ticket:

085644

5 April 2004 3:01 pm

000060

ONYX SPECIAL SERVICES

00 Gross Weight 77,440.00 LB

Vehicle: B806008

Stored Tare Weight 35,180.00 L8

GREEN BAY ROLLOFF 20 YD 0R0

Net Weight 42,260.00 LB 21.13 TN

Contract: HML04-057

YELLOW FREIGHT / C-SOIL DIESEL

Reference:

QuantityUnit

Description

Tax Total

21.13 TN 34D@ C-soil / Fuel Oils / AST & Spills

Net Amount:

Weighmaster: TARA

Driver

HAVE A GREAT DAY! !

LICENSE NUMBER: 81-11854

SPECIAL WASTE MANIFEST DISPOSAL TICKET ONYX HICKORY MEADOWS LANDFILL, LLC. OSS - APPLETON BILL TO: ONYX GREEN BAY

YELLOW FREIGHT SYSTEMS

GENERATOR'S SIGNATURE:

CHELLOW FOLIOMY Challe all

WASTE DESCRIPTION: ..

C-SOIL - SPILL-BIRSIL

PROFILE#:

HML 04-057

ACCEPTED BY:

TRUCK NO. 60 8 21.

DRIVER'S SIGNATURE:

GOLD - GENERATOR COPY

WHITE & YELLOW - THANSPORTER COPY.

PINK - DISPOSAL SITE COPY

ONYX HICKORY MEADOWS LANDFILL, LLC

85

W3105 SCHNEIDER ROAD HILBERT, WI 54129

920-853-8553

Ticket:

04/29/2004 14:35

085650

5 April 2004

3:18 pm

0000050

ONYX SPECIAL SERVICES

9208533513

5 April 2004

3:25 pm

Vehicle:

30ED

EDLER & SONS

00 Gross Weight 51,320.00 LB

Stored Tare Weight 27,440.00 LB Net Weight 23,880.00 LB 11.94 TN

Contract: HML04--057

YELLOW FREIGHT / C-SOIL DIESEL

Net Amount:

Reference:

QuantityUnit

Description

Tax Total

11.94 TN

340@ C-soil / Fuel Oils / AST & Spills

Weighmaster:

TARA

Driver

HAVE A GREAT DAYLL LICENSE NUMBER: 81-11854

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BILLTO! DS S. APPILTA

TRANSPORTER: DUIS MICHARDS JEAN LDIES ELOS CONTRUCTION

PROFILE#: 11 ~ 12

ACCEPTED BY:

DRIVER'S SIGNATURE:

TRUCK NO.

WHITE & VILLOW - TRANSPORTER COPY

PINK - DISPUBAL SITE COPY

OGILD - GENERATOR COPY

PAGE 04/04

04/29/2004 14:35

ONYX HICKORY MEADOWS LANDFILL, LLC

W3105 SCHNEIDER ROAD HILBERT, WI 54129

920-853-8553

6 April 2004

6:38 am

Ticket:

085666

6 April 2004

6:45 am

0000060

ONYX SPECIAL SERVICES

Vehicle: 8806008

GREEN BAY ROLLOFF

20 YD ORO

00 Gross Weight 74,800.00 LB

Stored Tare Weight 35,040.00 LB

Net Weight 39,760.00 LB 19.88 TN

Contract: HML@4-057

Reference:

YELLOW FREIGHT / C-SOIL DIESEL

QuantityUnit

Description

Rate

Total Tax

19.88 TN

34D@ C-soil / Fuel Oils / AST & Spills

Net Amount:

Weighmaster:

HAVE A GREAT DAY!

LICENSE NUMBER: 81-11854

	SPECIAL WAS	TE MANIFEST DISP	OSAL TICKET	32	266 ·
	MEĂDOWS LANDFIL	majc	An ≤	JONYX	Company
THANSPORTER: ON	GREW BAT				
	Allech on more				
WASTE DESCRIPTION: PROFILE #: D		FUEL Suffice			
ACCEPTED BY:	Cherry	4, 6,19 m	TRUCK NO. 6008	16 56	
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Hickory Meadows Landfill, LLC W3105 Schnelder Road Hilbert, WI 54129 Tel: (920) 853-8553 Fax: (920) 853-3513

INVOICE

TO

ONYX SPECIAL SERVICES PO BOX 367 GERMANTOWN, WI 53022-



ERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTV.	AMOUNT
		Contract HML01-025			
22 Apr	SA	15 Municipal WWT Studges	B5 87145 0	18.28 TN	\$368,89
		Contract: HML01-025	· ·		
24 Apr	HF	Haul Fee	1557	1.00	\$145,00
		TRANS VAN PAK HML04-053-PO: 065209			
24 Apr	HF	Haul Fee	1560	1.00	\$300.00
	1	TRANSPORTATION HML04-057 PO: 065181			
24 Apr	PC	Profile Fee - Soll	1558	1.00	\$45.00
		APPROVAL FEE HML04-053 - PO:065209			
24 Apr	PC	Profile Fee - Soil	1565	1.00	\$45.00
		APPROVAL FEE HML04-060 PO: 065403	į		
24 Apr	PC	Profile Fee - Soil	1568	1,00	\$45.00
24.4	De:	APPROVAL FEE HML04-064 PO; SHAL-33	4504	400	84544
24 Apr ,	PS	Profile Fee - Special	1581	1.00	\$45.00
	ļ	APPROVAL FEE HML04-070 PO: SHAL-59			
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		WI RECYCLE SURCHARGE			\$147.27
	1	WI GROUNDWATER FEE			\$38.29
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Account Status

Payment this upon receipt of this invoice. 1.5% per morah (18% per annum) late tharge on belsincer over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, pleas include your account number on your check and include the bottom portion of this throdos. When making payment on multiple accounts, please include the account numbers and the emportant of payment.



No reserve the right to suspend service without notice on any part due someth.





Please remit to:



Hickory Meadows Landfill, LLC W3105 Schneider Road Hilbert, WI 54129 Tel: (920) 853-8553 Fax: (920) 853-3513



PLEASE RETURN THIS PORTION WITH REMITTAN



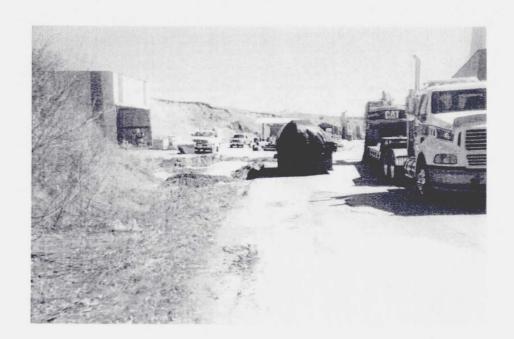


Onyx Special Services, Inc. 2135 W. Nordale Drive, Appleton, Wi 54942 Tel: 920 749-8100 • Fax: 920 749 8110 www.onyxsp.com

VIVENDI Environment







Onyx Special Services, Inc. 2135 W. Nordale Drive, Appleton, WI 54942 Tel: 920 749-8100 • Fax: 920 749 8110 www.onyxsp.com



VONDX.



Onyx Special Services, Inc. 2135 W. Nordale Drive, Appleton, WI 54942 Tel: 920 749-8100 • Fax: 920 749 8110 www.onyxsp.com



REQUEST FOR SERVICES SEE E

ENVIROSCAN S	SERVICES	301	W. MILI	TARY RD.	ROTI	HSCH	HILD,	WI	5447	4	1-800-3	338-SC <i>A</i>	4N
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Onyx Special Services (Appleton)

ENVIROSCAN SERVICES 301 WEST MILITARY ROAD ROTHSCHILD, WI 54474

TELEPHONE **FACSIMILE** WEBSITE

800-338-7226 715-355-3221 www.usfilter.com

PROJECT NO.: 490157A04023 REPORT NO. : 151674.3 DATE REC'D : 04/07/04 REPORT DATE: 04/13/04 PREPARED BY: SKM

Attn: Dezy Hajos/ Leon Rabuck

N 2135 Nordale Drive

Appleton, WI 54914

Attn: Dezy Hajos/ Leon Rabuc	.K							
Sample ID: CONFIRMATION	Matri	x: SOIL		Sample Date/	Time: 04/06/	04 12:30	Lab No. 1	51674
	<u>Result</u>	<u>Units</u>	LOD	LOQ	Dilution <u>Factor</u>	Qualifiers	Date <u>Analyzed</u>	Analyst
MOSA21-2 Total Solids	83.6	%	-	0.33	-		04/08/04	SAK
WI DNR Soil Diesel Range Organics Soil Org Ext - DRO	10,200. COMP	mg/kg	, -	5.0	50	D1	04/13/04 04/09/04	LMP MJG
All results calculated on a	dry weight	basis.						
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	Result	<u>Units</u>	LOD	LOQ	Dilution <u>Factor</u>	Qualifiers	Date <u>Analyzed</u>	Analyst
MOSA21-2 Total Solids	81.3	%	-	0.33	•		04/08/04	SAK
WI DNR Soil Diesel Range Organics Soil Org Ext - DRO	<6.15 COMP	mg/kg	- -	5.0	1 .		04/13/04 04/09/04	LMP MJG
All results calculated on a	dry weight	basis.						
Sample ID: CLOSURE 2		x: SOIL	٠	Sample Date/T	ime: 04/06/ 0)4 12:40	Lab No. 1	51676
	Result	Units	<u>1.00</u>	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
MOSA21-2 Total Solids	83.7	%		0.33	-		04/08/04	SAK
WI DNR Soil Diesel Range Organics Soil Org Ext - DRO	<5.97 COMP	mg/kg	-	5.0	1		04/13/04 04/09/04	LMP MJG
All results calculated on a	dry weight	basis.						
Sample ID: CLOSURE 3	Matri	x: SOIL		Sample Date/T	ime: 04/06/ 0	4 12:45	Lab No. 15	51677
	Result	Units	<u>LOD</u>	LOQ	Dilution <u>Factor</u>	Qualifiers	Date Analyzed	Analyst
MOSA21-2							04.405.557	
Total Solids	84.9	%	-	0.33	•		04/08/04	SAK
WI DNR Soil Diesel Range Organics	<5.89	mg/kg	, -	5.0	1		04/13/04	LMP
Soil Ord Ext - DRO	COMP		-	-	-		04/09/04	MJG

All results calculated on a dry weight basis.

Soil Org Ext - DRO



MJG

04/09/04

COMP

Chroniert, Roxanne N.

From:

Chronert, Roxanne N.

Sent:

Thursday, April 01, 2004 10:00 AM

To:

'Mark Schounard - Yellow Transportation'

Subject:

3-29-04 Yellow Transport Release

Attached is a copy of the Responsible Party (RP) Packet. As outlined on page 4 please submit documentation of the incident, the clean-up actions, and disposal documentation to my attention as soon as it is available. If you have any questions please call me at 920-492-5592. Thank you Roxanne



Roxanne Nelezen Chronert

Spills Coordinator - Hydrogeologist Wisconsin Department of Natural Resources 1125 N Military Avenue - PO Box 10448 Green Bay WI 54307-0448

phone: (920) 492-5592 fax: (920) 492-5859

e-mail: Roxanne.chronert@dnr.state.wi.us

Visit us on the web at www.dnr.state.wi.us/org/aw/rr