

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)**

Incident Date & Time 02/03/2016 11:30	Reported Date & Time 02/03/2016 13:44	Activity Type Spill	BRRTS No. 04-05-577166	SPILL ID 20160203NE05-1
Reported to DATCP? No	Transferred to DATCP? No	NFA Letter Sent? Yes No	Transferred to ERP? No	Status Closed

Location

DNR Region NE	Mgmt Region NE	County Brown	Municipality GREEN BAY, CITY OF	Parcel No.
Location Name GREEN BAY DRESSED BEEF			Address 544 ACME ST	
Location Description 50' N OF LOADING DOCKS				Facility ID
LocationType Food Factory/Food Warehouse/Canning Plant/Grocery Store			PLSS Description	
WTM 680552X 450570	Latitude/Longitude Y 0 ' " 0 ' "			

Responsible Parties

REID TRUCKING LLC (608) 375-5820
 44080 MCKEOWN RD
 GAYS MILLS WI 54631
 Spill Packet Sent on 02/03/2016 to REIDTRUCKINGLLC@GMAIL.COM

Cause

Type
 Transportation Accident, Fuel Tank Spill

Other Cause

Cause Description

Substances

Substance	Quantity Released	Quantity Recovered	UOM	Physical Characteristic	Color	Odor	Substance Other
Diesel [Petroleum]	20.00	20.00	Gallon	LIQUID			

Environmental Impacts

Impact to	Other Desc	Surface Water Name
Storm Sewer Contamination		
Concrete/Asphalt		

Weather Conditions

SNOW

Resource Damages? **Resource Damage Type**
 No

Resource Damage Comment

Injuries? **Injury Count** **Injury Comment**
 No 0

Evacuation? **Evacuation Count** **Evacuation Comment**
 No 0

SPILL ID: 20160203NE05-1 BRRTS No: 04-05-577166

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**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)**

Response Agencies

DNR (Notified)

Public Works Department (Notified) (On-Scene)

Response

Enforcement Action? **Enforcement Type**

No

Enforcement Comment

Investigated by
Erdman

Date

Incident Commander

Date

Cleanup Actions

Absorbent (oil dry, sand, sawdust)

Boom

Excavation

Cleanup Comments

Veolia reports one of the boom from the storm sewer was lost. Veolia notified the City in case it is found.

3/30/16 RP will contact Veolia to have the report submitted.

5/4/16 RP will contact Veolia again, they said they would submit asap after the last call.

Contractors

Veolia Technical Solutions

Waste Destination

Landfill

Waste Management Valley Trail Landfill

Person Reporting

Anonymus Violation RP Contact

DAVID SIMMONS

GREEN BAY DRESSED BEEF

SAFETY MANAGER

dsimmons2@americanfoodsgroup.com

(920) 436-4215

Documents and Images

pdf 20160203NE051_Report.pdf

20160203NE051_Report.pdf

pdf 20160203NE051_Map.pdf

20160203NE051_Map

Closure

Regional Spill Coordinator

Beth A Erdman (920) 303-5410

Docs Received On

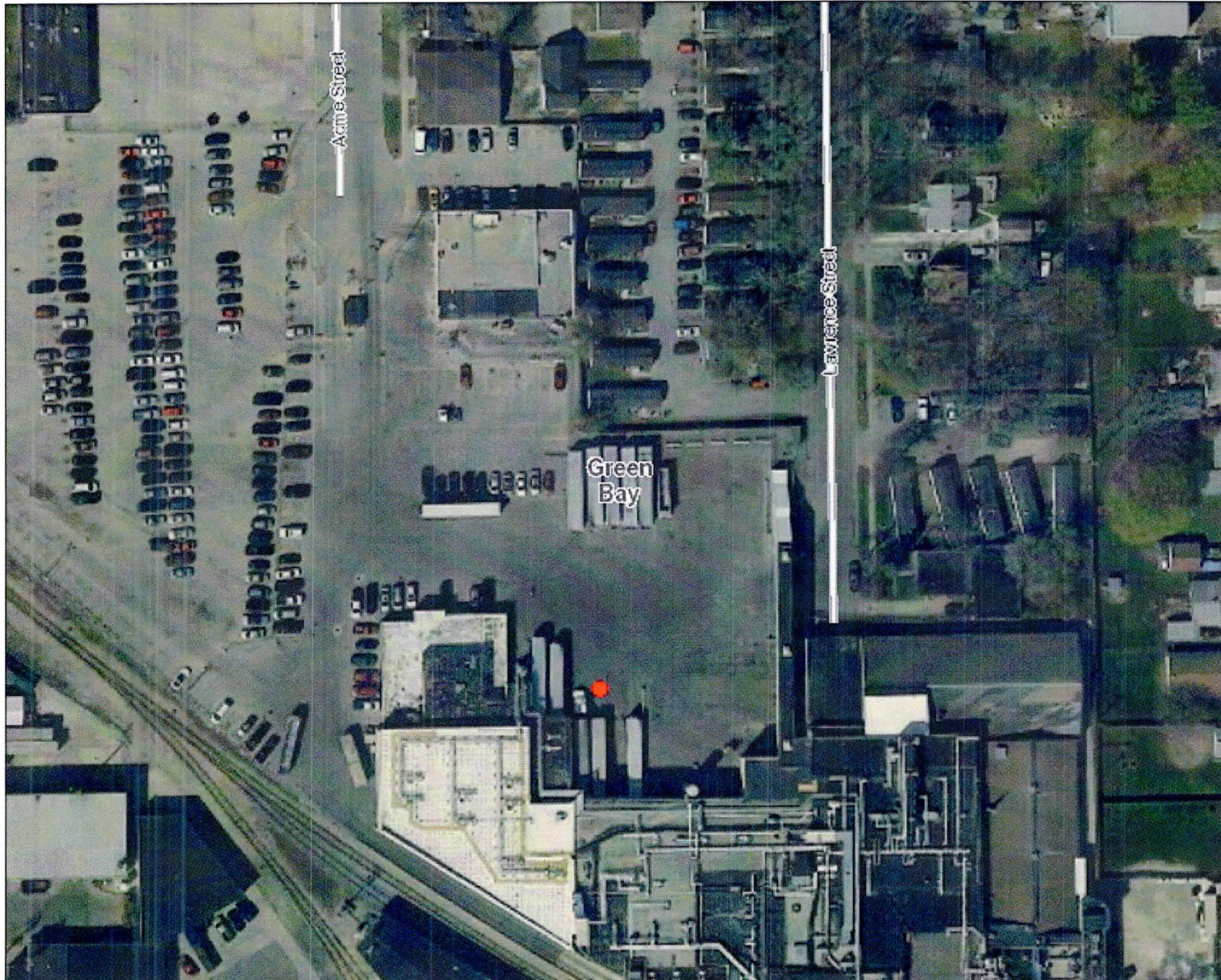
05/04/2016

Date Closed

05/12/2016



Reid Trucking LLC



Legend

- Rivers and Streams
- Open Water
- Municipality
- State Boundaries
- County Boundaries
- Major Roads**
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads**
 - County HWY
 - Local Road
- + Railroads
- Tribal Lands

0.0 0 0.02 0.0 Miles

NAD_1983_HARN_Wisconsin_TM

1: 1,249



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Note: Not all sites are mapped.

Notes

Spill Location: Red Dot

WTM: 680552, 450570



**INDUSTRIAL SERVICES
NORTH AMERICA**

INCIDENT RESPONSE REPORT

Prepared for

Reid Trucking, LLC.

VES-IS Project Number: 41GT16.052

Response Date: February 3, 2016

Prepared by
Chad M. Kraemer
Operations Manager



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I. INCIDENT SUMMARY

NOTIFICATION DATE: February 3, 2016

NOTIFICATION TIME: 1605 Hours (CST)

NOTIFIED BY: Paul Reid – Reid Trucking

INCIDENT LOCATION: Dressed Beef, LLC
544 Acme Street
Green Bay, WI

SITE CONTACT(S): None

AGENCY (IES) ONSITE: City of Green Bay Department of Public Works

INCIDENT TYPE: Diesel fuel release

AMOUNT RELEASED: Estimated 20 gallons

AFFECTED AREA(S): Parking lot, roadway and storm sewer system

WASTE GENERATED: 36.4 tons of diesel fuel contaminated snow

Ten (10) 55 gallon drums of diesel fuel contaminated absorbents



II. INCIDENT NARRATIVE

On February 3, 2016, at 1605 (CST), Veolia North America's (Veolia) Emergency Dispatch received a call from Paul Reid with Reid Trucking, LLC. regarding a diesel fuel release. The incident occurred at the Green Bay Dressed Beef facility located on 544 Acme Street in Green Bay, Wisconsin. As reported, an estimated 20 gallons of diesel fuel had spilled at the facility from a punctured fuel tank on a Reid Trucking, LLC truck. A local towing company had cleaned up the spilled fuel in the parking lot and had removed the leaking truck. City of Green Bay Department of Public Works (GBDPW) representatives later discovered that the diesel fuel had migrated into the storm sewer system on Henry Street through a lateral line at the facility. Diesel fuel staining was also found in the snow on Lawrence Street as it leads from the Green Bay Dressed Beef facility. GBDPW had placed absorbent booms in several manholes on Henry Street and across a storm sewer discharge to Baird Creek to contain the release.

Veolia informed Mr. Reid that an Emergency Response Service Agreement (ERSA) would need to be signed and approved of before a crew could be sent to site. The ERSA was emailed to Mr. Reid.

On February 4, 2016, Veolia received the signed ERSA from Mr. Reid and a crew was sent to the site. An inspection of the parking lot at Green Bay Dressed Beef found a slight sheen on the melt water in the lot. No absorbent boom had been placed in the storm sewer inlets in the lot. Veolia placed two sections of boom in two storm sewers in the lot. The used floor dry / absorbents from the prior cleanup were placed in a large garbage can on a pallet for future disposal. An inspection of Lawrence Street found diesel fuel staining on the West side of the street. The staining extend South on Lawrence Street from the intersection of Lawrence Street and University Avenue, to the Green Bay Dressed Beef facility. Absorbent booms were placed in the storm sewer inlets on Lawrence Street to contain any diesel fuel. The GBDPW was contacted to assist with manhole locations on Henry Street that may be affected, as well as the discharge point to Baird Creek. Veolia worked with GBDPW representatives to change out previously placed absorbents, add absorbents to additional manholes on Henry Street and to reinforce the containment at Baird Creek.



On February 5, 2016, Veolia returned to site. The City of Green Bay had plowed the diesel fuel stained snow and ice on Lawrence Street into a large pile near the Green Bay Dressed Beef facility. Veolia was then informed that the Green Bay Dressed Beef facility need the snow pile removed to allow traffic through the facility to flow as usual. Veolia made arrangements to have three 20 yard roll off boxes delivered to site to house and haul the contaminated snow. A permit, as well as street signage, would be needed prior to the roll off boxes being staged on Lawrence Street; Veolia would make these arrangements.

While waiting for the roll off boxes to arrive onsite, Veolia checked the booms in the manholes on Henry Street and in Baird Creek. The booms in the manholes were replaced as needed and additional absorbents were placed in Baird Creek, downstream from the initial containment area, to capture any residual fuel / sheen.

As the roll off boxes arrived onsite, they were staged along the west side of Lawrence Street and double lined. A skid steer was used to load the contaminated snow into the three roll off boxes. The boxes were then secured with bows and tarps and left in place pending disposal arrangements.

On February 7, 2016, Veolia returned to site. The roll off boxes were inspected and were secure. The booms in the manholes were inspected and replaced as needed. The booms in Baird Creek were inspected as well. Any residual fuel and sheen were removed from the water's surface with absorbent pads. All waste generated was placed into drums for disposal.

Additionally, the City of Green Bay reported some residual diesel fuel staining on Acme Street leading to the Dressed Beef facility. Veolia removed the contaminated snow and absorbents and drummed them for disposal.

On February 9, 2016, Veolia returned to site. The first roll off box was removed from site and the snow taken for disposal. A total of 10.01 tons of diesel fuel contaminated snow was taken to Waste Management's Valley Trial Landfill in Berlin, Wisconsin for disposal. This roll off box was then returned to site and was filled with snow



from the other two roll off boxes. This was done to ensure the remaining roll off boxes were not overweight for transport. The snow in this box was again taken to Valley Trail Landfill for disposal. A total of 3.04 tons was generated.

The absorbents in the manholes on Henry Street were inspected and changed out as needed.

On February 10, 2016, Veolia returned to site to transport the remaining two roll off boxes. A total of 23.35 tons (11.41 tons and 11.94 tons) of diesel fuel contaminated snow were taken to Valley Trail Landfill for disposal. The lane closure on Lawrence Street was taken down and the street was re-opened.

On February 16, 2016, Veolia returned to site to inspect the booms in the manholes on Henry Street and in Baird Creek. All booms were removed and replaced as needed. The contaminated booms and absorbents were drummed for disposal.

On February 23, 2016, Veolia transported eight 55 gallon drums of diesel fuel contaminated absorbents to OSI Environmental Services in Kaukauna, Wisconsin for disposal.

On March 17, 2016, Veolia returned to site to remove the absorbents from the manholes on Lawrence Street and Henry Street. A lane closure was set up on Henry Street and once the truck traffic from the Dressed Beef facility cleared, the absorbents were removed from the catch basins. No signs of diesel fuel were found.

Veolia removed the lane closure and moved to the Dressed Beef facility. Again, Veolia stood by until the truck traffic cleared before they could access the manholes to remove the absorbents. No signs of diesel fuel were found.

Veolia then removed the booms on Henry Street. An arrow board was used as traffic control while the booms were removed from the five manholes. No signs of diesel fuel were found.

Lastly, Veolia removed the booms from Baird Creek. The water level in the creek has risen significantly due to the thaw. All booms and



pom-poms were removed and drummed for disposal. No signs of diesel fuel were found in the creek.

A total of six 55 gallon drums of contaminated absorbents were generated.

On March 23, 2016, the six 55 gallon drums of waste were taken to OSI Environmental Services in Kaukauna, Wisconsin for disposal.

A copy of this report needs to be submitted to the Wisconsin Department of Natural resources at the following address:

Wisconsin Department of Natural Resources
Attn: Beth Erdman
625 East County Road Y Suite 700
Oshkosh, WI 54901
Beth.erdman@wisconsin.gov

Veolia ES Industrial Services Inc. appreciates the opportunity to assist with your environmental emergencies. If you have any questions, please call me at (262) 236-8130.

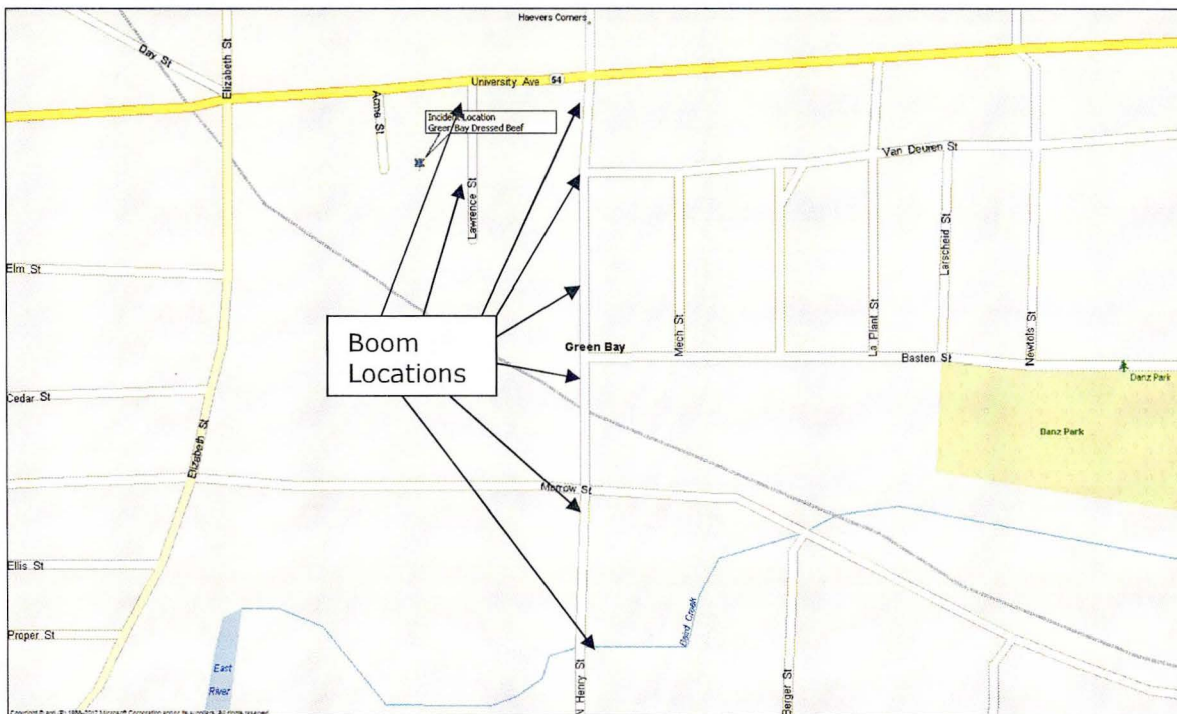
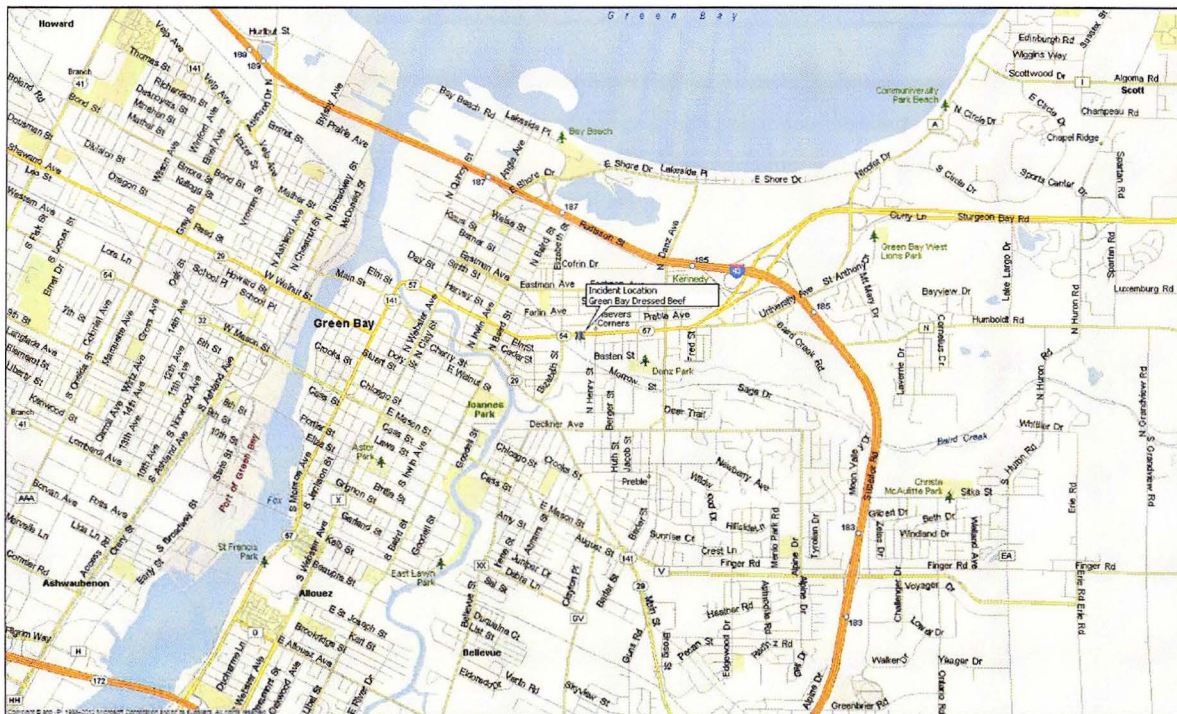
All information presented in this report has been submitted with good intent and to the best of my knowledge.

REPORT COMPLETED BY: Chad M. Kraemer – Operations Manager

SIGNATURE:  DATE: 5/5/16



III. SITE MAP



Veolia ES Industrial Services, Inc.
N 104 W 13275 Donges Bay RD, Germantown, WI 53022
tel: 262 236 8130 - fax: 262 236 8140
www.VeoliaES.com



IV. DISPOSAL DOCUMENTATION



Cartridge Business Forms, Inc. 1 (847) 519-1800

SPECIAL WASTE MANIFEST DISPOSAL TICKET

709807



A Waste Management Company

PO# 148247
41ER16.DSA

BILL TO: Veolia ES Industrial Services

TRANSPORTER: VES-IS

GENERATOR: Reid Trucking

GENERATORS SIGNATURE: [Signature] on behalf of Reid Trucking
Date: 2/9/16

WASTE DESCRIPTION: ~~SBR~~ Diesel fuel + Snow

PROFILE # SBR124456 WIP

ACCEPTED BY: [Signature] Date: 2/9/16

DRIVERS SIGNATURE: [Signature] Date: 2/9/16

TRUCK NO. 042137 10.01 TONS YARDS

WHITE & YELLOW - GENERATOR COPY / PINK - DISPOSAL SITE COPY / GOLD - TRANSPORTER COPY

DCE-009-04



9951610

Valley Trail Landfill
N9101 Willard Road
Berlin, WI, 54923
Ph: 920-361-4995

Original
Ticket# 1113558

Customer Name	VEOLIAESINDUSTRIAL VEOLIA ES	Carrier	Veolia	Volume
Ticket Date	02/09/2016	Vehicle#	202513	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001049	
State Waste Code	BR-23	Gen EPA ID		
Manifest	*			
Destination		Grid		
PO	140247			
Profile	SBR124456WI (DIESEL FUEL SNOW)			
Generator	136-REIDTRUCK REID TRUCKING LLC			

	Time	Scale	Operator	Inbound	Gross	62640 lb
In	02/09/2016 11:33:28	scale	KL		Tare	42620 lb
Out	02/09/2016 12:10:40	scale	KL		Net	20020 lb
					Tons	10.01

Comments



Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1		10.01	Tons				
2			%				
3		1	Load				

Handwritten signature

Total Tax
Total Ticket

403WM-N

Driver's Signature



Centridge Business Forms, Inc. • (847) 519-1800

SPECIAL WASTE MANIFEST DISPOSAL TICKET

709805

WM A Waste Management Company

BILL TO: Veolia ES Industrial Services

PO # 148247

TRANSPORTER: VES-IS

41ER16.052

GENERATOR: Reid Trucking

GENERATORS SIGNATURE: [Signature] Date 2/9/16 on behalf of Reid Truck

WASTE DESCRIPTION: Diesel fuel + Snow

PROFILE # SBR 124456 WF

ACCEPTED BY: [Signature] Date 2/9/16

DRIVERS SIGNATURE: [Signature] Date 2/9/16 TRUCK NO 048137 3.04 (TONS) YARDS

WHITE & YELLOW - GENERATOR COPY / PINK - DISPOSAL SITE COPY / GOLD - TRANSPORTER COPY

DCE-000 94



9951633

Valley Trail Landfill
N9101 Willard Road
Berlin, WI, 54923
Ph: 920-361-4995

Original
Ticket# 1113505

Customer Name	VEOLIAESINDUSTRIAL VEOLIA ES	Carrier	Veolia	Volume
Ticket Date	02/09/2016	Vehicle#	202513	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001049	
State Waste Code	BR-23	Gen EPA ID		
Manifest	*			
Destination		Grid		
PO	140247			
Profile	SBR124456WI (DIESEL FUEL SNOW)			
Generator	136-REIDTRUCK REID TRUCKING LLC			

	Time	Scale	Operator	Inbound	Gross	46340 lb
In	02/09/2016 15:50:07	scale	KL		Tare	42260 lb
Out	02/09/2016 16:08:50	scale	KL		Net	6000 lb
					Tons	3.04

Comments



Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	Liq Slidy Bio RSC-	100	3.04	Tons			
2	FUEL-Fuel Surcharg	100	%				
3	EVF-L-Standard Env	100	1	Load			

Total Tax
Total Ticket

403WM-N

Driver's Signature



Cambridge Business Forms, Inc. • (817) 519-1300

SPECIAL WASTE MANIFEST DISPOSAL TICKET

709804



A Waste Management Company

PD # 148247
416R16.052

BILL TO: Veolia ES Industrial Services

TRANSPORTER: VES-IS

GENERATOR: Reid Trucking

GENERATORS SIGNATURE: [Signature] *on behalf of Reid Trucking*
Date: 12.1.16

WASTE DESCRIPTION: Diesel fuel + Snow

PROFILE # SBR 1244576 WI

ACCEPTED BY: [Signature] *at 10:15*
Date: _____

DRIVERS SIGNATURE: [Signature] *at 10:16*
Date: 2.10.16

TRUCK NO. 221500 18 ^{11.91 ton} TONS (YARDS)

WHITE & YELLOW - GENERATOR COPY / PINK - DISPOSAL SITE COPY / GOLD - TRANSPORTER COPY

DCE-009-04



Valley Trail Landfill
17101 Millard Road
Berlin, WI, 54923
Ph: 920-361-4995

9951678

Original
Ticket# 1113619

Customer Name	VEOLIAES INDUSTRIAL VEOLIA ES	Carrier	Veolia	
Ticket Date	02/10/2016	Vehicle#	221500	Balance
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Dilling #	0001049	
State Waste Code	88-23	Gen EPA ID		
Manifest	*			
Destination		Grid		
PO	140247			
Profile	58812445647 (DIESEL FUEL SMOKE)			
Generator	136-REIDTRUCK REID TRUCKING LLC			

	Time	Scale	Operator	Inbound	Crash	29220 lb
In	02/10/2016 13:20:42	scale	RL		fare	35340 lb
Out	02/10/2016 14:59:56	scale	RL		Net	23800 lb
					Cost	11.79

Comment

Product	Qty	Unit	Rate	Tax	Amount	Origin
1 Lig Sidde via BCP	100		11.79	Tour		
2 FUEL-Fuel Surchary	100			X		
3 FUEL Standard Env	100			Load		

Total Tax
Total Ticket

403MMN

Operator's Signature



Cambridge Business Forms, Inc. • (847) 519-1800

SPECIAL WASTE MANIFEST DISPOSAL TICKET

709810



A Waste Management Company

PO #148247
41ER16-052

BILL TO: Veolia ES Industrial Services

TRANSPORTER: VES-IS

GENERATOR: Reid Trucking

GENERATORS SIGNATURE: Classen [Signature] on behalf of Generator Date: 02.10.16

WASTE DESCRIPTION: Diesel fuel & Snow

PROFILE # SBR 124456 WI

ACCEPTED BY: [Signature] Date: 2.10.16

DRIVERS SIGNATURE: Clarence [Signature] Date: 2.10.16

TRUCK NO. 042137 ↓
053318

20 ^{11.41} TONS/YARDS

WHITE & YELLOW - GENERATOR COPY / PINK - DISPOSAL SITE COPY / GOLD - TRANSPORTER COPY

DCE-009-04



Valley Trail Landfill
N9101 Willard Road
Berlin, WI, 54923
Ph: 920-361-4995

9951677

Original
Ticket# 1113618

Customer Name	VEOLIAESINDUSTRIAL VEOLIA ES	Carrier	Veolia	Volume
Ticket Date	02/10/2016	Vehicle#	202513	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001049	
State Waste Code	BR-23	Gen EPA ID		
Manifest	*	Grid		
Destination				
PO	148247			
Profile	SDR124456MI (DIESEL FUEL SNOW)			
Generator	136-REIDTRUCK REID TRUCKING LLC			

	Time	Scale	Operator	Inbound	Gross	
In	02/10/2016 13:19:49	scale	KL		87400	lb
Out	02/10/2016 14:56:29	scale	KL		44580	lb
					Net	22820
					Tons	11.41

Comments



Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	Liq Slidy Bio RDC	100	11.41	Tons			
2	FUEL-Fuel Surcharg	100	*				
3	EWF-I-Standard Env	100	1	Lead			

Charles Wozel

Total Tax
Total Ticket

403WM-N

Driver's Signature



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>NONE Required</i>	2. Page 1 of <i>1</i>	3. Emergency Response Phone <i>1-800-698-4008</i>	4. Waste Tracking Number <i>41 GR 16. 052 A</i>		
5. Generator's Name and Mailing Address <i>Road Trucking 44080 McKeown RD Gays Mills WI 54631</i>		Generator's Site Address (if different than mailing address) <i>Green Bay WI Lawrence St + University Blvd</i>					
6. Transporter 1 Company Name <i>VEOLIA ES INDUSTRIAL SERVICES INC</i>		U.S. EPA ID Number <i>WIR 000125-302</i>					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <i>OSE Environmental 2253 Progressway Kaukaunoi, WI 54130</i>		U.S. EPA ID Number					
Facility's Phone: <i>920-759-0352</i>							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. <i>NON Haz, NON RCRA, Non-Dot (Diesel Boom, Ad, Pom) UTL Dry</i>		<i>2</i>	<i>DM</i>	<i>300</i>	<i>LB</i>	
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information <i>JOB #41 ER 16.052 PS# 11017727 PO#</i>							
<i>Dan Verdepert OSE</i>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name <i>Gene R. Prellwitz on behalf of Road Truck</i>		Signature <i>Gene R. Prellwitz</i>		Month Day Year <i>02 04 16</i>			
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Gene R. Prellwitz</i>		Signature <i>Gene R. Prellwitz</i>		Month Day Year <i>02 04 16</i>			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
17. Discrepancy							
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number							
17b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by this manifest except as noted in item 17a							
Printed/Typed Name <i>Jon Burkert</i>		Signature <i>Jon Burkert</i>		Month Day Year <i>02 23 16</i>			

169-BLC-06 10498 (Rev. 9/09)
S4010874

DESIGNATED FACILITY TO GENERATOR

Veolia ES Industrial Services, Inc.
N 104 W 13275 Donges Bay RD, Germantown, WI 53022
tel: 262 236 8130 - fax: 262 236 8140
www.VeoliaES.com



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>NONE Required</i>	2. Page 1 of <i>1</i>	3. Emergency Response Phone <i>1-800-688-4008</i>	4. Waste Tracking Number <i>41 ER 16.052 B</i>	
5. Generator's Name and Mailing Address <i>Real Trucking 44090 MC KEOWN RD Gays Mills WI 54631</i>		6. Generator's Phone <i>604-375-0820</i>		5. Generator's Site Address (if different than mailing address) <i>Green Bay WI Lawrence St & University Ave</i>		
6. Transporter 1 Company Name <i>VEOLIA ES INDUSTRIAL SERVICES INC</i>		7. Transporter 2 Company Name		U.S. EPA ID Number <i>WEA 000125302</i>		
8. Designated Facility Name and Site Address <i>OSI ENVIRONMENTAL 2253 Progress way KAUKOUNA WI 5480</i>		9. Designated Facility Phone <i>920-759-0252</i>		U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description		10. Container No.	10. Container Type	11. Total Quantity	12. Unit W./Vol.
	1. <i>NON HAZ, NON RCRA, NON DOT DIESEL PAD, ODOM, ASM - PDM.</i>		<i>2</i>	<i>DM</i>	<i>200</i>	<i>LBS</i>
	2.					
	3.					
	4.					
13. Special Handling Instructions and Additional Information <i>JOB# 41ER 16.052 PS# 110017727 P.O. 156121</i>						
14. GENERATOR/SHOFFER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Owner's Printed/Typed Name <i>Gene R Prollux on Behalf of Real Trucking</i>		Signature <i>Gene R Prollux</i>		Month Day Year <i>02 05 16</i>		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name <i>Gene R Prollux</i>		Signature <i>Gene R Prollux</i>		
17. Discrepancy		Transporter 2 Printed/Typed Name		Month Day Year <i>02 05 16</i>		
17a. Discrepancy Indicator Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:				
17b. Alternate Facility for Generator)		U.S. EPA ID Number		Facility's Phone:		
17c. Signature of Alternate Facility (if Generator)		Month Day Year		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a		
Printed/Typed Name <i>Jon Bu. Kent</i>		Signature <i>[Signature]</i>		Month Day Year <i>02 23 16</i>		

169-BLC-06 10496 (Rev. 9/09)

54010875

DESIGNATED FACILITY TO GENERATOR

Veolia ES Industrial Services, Inc.
 N 104 W 13275 Donges Bay RD, Germantown, WI 53022
 tel: 262 236 8130 - fax: 262 236 8140
 www.VeoliaES.com



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>NONE Required</i>	2. Page 1 of <i>1</i>	3. Emergency Response Phone <i>1-900-688-4008</i>	4. Waste Tracking Number <i>41 GR 16.052 C</i>
5. Generator's Name and Mailing Address <i>Reid Trucking 44080 MC KEOWN RD Gays Mills WI 54631 608-315-0820</i>		Generator's Site Address (if different than mailing address) <i>Green Bay WI Lawrence St + University Ave</i>			
6. Transporter 1 Company Name <i>VEOLIA ES INDUSTRIAL SERVICES INC</i>		U.S. EPA ID Number <i>WTR 000 125 302</i>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <i>CSI Environmental 2253 Progress Way Kaukauna WI 54130 920-759-0752</i>		U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	
1. <i>NON Haz, NON RCRA, NON DOT Diesel, Brown - Brown</i>		<i>2</i> <i>Dr</i>	<i>200</i>	<i>LAB</i>	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <i>JOB 41 GR 16.052 PS 11001727</i>					
14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator/Owner's Printed/Typed Name <i>Gene R. Prellwitz on behalf of Reid Trucking</i>		Signature <i>Gene R. Prellwitz</i>		Month <i>02</i>	Day <i>07</i>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of shipment: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <i>Gene R. Prellwitz</i>		Signature <i>Gene R. Prellwitz</i>		Month <i>02</i>	Day <i>07</i>
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a		Printed/Typed Name <i>Jim Burkert</i>		Month <i>02</i>	Day <i>23</i>
		Signature <i>Jim Burkert</i>		Year <i>16</i>	

109-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

Veolia ES Industrial Services, Inc.
 N 104 W 13275 Donges Bay RD, Germantown, WI 53022
 tel: 262 236 8130 - fax: 262 236 8140
 www.VeoliaES.com



NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NONE Required	2. Page 1 of 1	3. Emergency Response Phone 1-800-654-4005	4. Waste Tracking Number 41ER 16.052 0
	5. Generator's Name and Mailing Address Reid Truckers 44050 W. Keweenaw RD Gays Mills WI 54631 608-375-0520		Generator's Site Address (if different than mailing address) Green Bay WI Lawrence St + University Ave	
6. Transporter 1 Company Name VEOLIA ES Industrial services INC	U.S. EPA ID Number WTR 000125302			U.S. EPA ID Number
7. Transporter 2 Company Name	U.S. EPA ID Number			U.S. EPA ID Number
8. Designated Facility Name and Site Address OSS Environmental 2253 Progress Way Kaukauna WI 54130 920-759-0252				U.S. EPA ID Number
9. Waste Shipping Name and Description				10. Containers
				No. Type
1. NON HAZ - NOT RCRA - NON DOT Diesel, Boom + Pom-Pom				11. Total Quantity 200
				12. Unit LOS
13. Special Handling Instructions and Additional Information JOB # 41ER 16.052 PS # 110017727				<i>Ben Verdyschik</i> OSF
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Officer's Printed/Typed Name Gene R Prellwitz on behalf of Reid Trucking				
Signature <i>Gene R Prellwitz</i>				
Month Day Year 02 16 16				
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials Transporter Signature (for exports only): _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Gene R Prellwitz				
Signature <i>Gene R Prellwitz</i>				
Month Day Year 02 16 16				
Transporter 2 Printed/Typed Name Signature Month Day Year				
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator) Marked Reference Number: _____ U.S. EPA ID Number _____				
Facility's Phone: _____				
17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____				
18. Designated Facility Owner or Operator, Certification of receipt of materials covered by the manifest except as noted in Item 17c Printed/Typed Name Jon Burkent				
Signature <i>Jon Burkent</i>				
Month Day Year 02 23 16				

169-BLC-O 6 10488 (Rev. 9/09)

54010871

DESIGNATED FACILITY TO GENERATOR

Veolia ES Industrial Services, Inc.
 N 104 W 13275 Donges Bay RD, Germantown, WI 53022
 tel: 262 236 8130 - fax: 262 236 8140
 www.VeoliaES.com



VEOLIA
ENVIRONMENTAL SERVICES

SHIPPING DOCUMENT	1 Generator ID Number	2 Page 1 of	3 Emergency Response Phone	4 Shipping Document Tracking Number																										
	NONE Required	3	1-800-688-4025	ZZ 00522042																										
5 Generator's Name and Mailing Address Road #12345 114080 INC KESLOW RD Green Mills WI 54631 608 775 0920 Generator's Site Address (if different than mailing address) LAWRENCE ST & UNIVERSITY AVE Green Bay WI																														
6 Transporter 1 Company Name			U.S. EPA ID Number																											
VEOLIA ES INDUSTRIAL SERVICES INC			W2R 000 125 302																											
7 Transporter 2 Company Name			U.S. EPA ID Number																											
8 Designated Facility Name and Site Address OSI ENVIRONMENTAL 2253 Progress Way Kaukauna WI 54130 Facility's Phone: 920-757-0252			U.S. EPA ID Number																											
9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))																														
<table border="1"> <thead> <tr> <th rowspan="2">10 Containers</th> <th rowspan="2">11 Total Quantity</th> <th rowspan="2">12 Unit Wt./Vol.</th> <th rowspan="2">13 Class</th> </tr> <tr> <th>10a. No.</th> <th>10b. Type</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>DM</td> <td>1200</td> <td>P</td> </tr> <tr> <td></td> <td></td> <td></td> <td>NONE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					10 Containers	11 Total Quantity	12 Unit Wt./Vol.	13 Class	10a. No.	10b. Type	6	DM	1200	P				NONE												
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				10a. No.	10b. Type																									
6	DM	1200	P																											
			NONE																											
14. Special Handling instructions and Additional Information Job # 91 ER 16 052 PO# 156121 PS1100017127																														
15. GENERATOR BIOHAZARD CERTIFICATION: I hereby declare that the contents of this container are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.																														
Generator's/Owner's Printed/Typed Name Gene R. Prellwitz on Behalf of Andruel Inc R. Prellwitz 03/17/16																														
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry: Date leaving U.S.:																														
17. Transporter Acknowledgment of Receipt of Shipment Transporter 1 Printed/Typed Name: GENE R. PRELLWITZ Signature: Gene R. Prellwitz 03/17/16 Transporter 2 Printed/Typed Name: Signature:																														
18. Discrepancy 18a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Shipping Document Tracking Number: U.S. EPA ID Number:																														
19. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)																														
20. Designated Facility Owner or Operator: Confirmation of receipt of shipment except as noted in Item 18a Printed/Typed Name: Gene R. Prellwitz Signature: Gene R. Prellwitz 03/17/16 S 4611035																														

Veolia ES Industrial Services, Inc.
N 104 W 13275 Donges Bay RD, Germantown, WI 53022
tel: 262 236 8130 - fax: 262 236 8140
www.VeoliaES.com

DESIGNATED FACILITY'S COPY



February 3, 2016

Reid Trucking LLC
Attn: Paul Reid
44080 McKeown Rd
Gays Mills, WI 54631

Spill Reference: 20160203NE05-1

Date of Spill: 2/3/16

Dear Mr. Reid:

The Wisconsin Department of Natural Resources ("Department") was notified that a hazardous substance spill occurred on the date and location referenced above. You have received this correspondence because based on the available information the Department believes you are responsible for addressing the hazardous substance spill under Section 292.11 Wisconsin Statutes. Wisconsin Statute 292.11(3) states:

"A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Note, s.292.01(5)Wis.Stats., "Hazardous substance" means any substance or combination of substances including any waste of a solid, semisolid, liquid or gaseous form, which may cause or significantly, contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or which may pose a substantial present or potential hazard to human health or the environment because of its quality, concentration, physical, chemical or infectious characteristics. This term includes, but is not limited to, substances that are toxic, corrosive, flammable, irritants, strong sensitizers or explosives as determined by the department.

Further, s.292.11(3)Wis. Stats., "Discharge" means, but is not limited to spilling, leaking, pumping, pouring, emitting, emptying, or dumping.

This letter describes the legal responsibilities of a person who is responsible under Section 292.11 Wisconsin Statutes, the spill law, and explains what you need to do clean up the spilled material and "minimize the harmful effects" of any remaining contamination. A description of general spill response procedures and lists of treatment and disposal facilities are attached. You have 45 days from the time the spill was reported to complete this task and send us documentation and proof of what you did to comply.

See NR 708 Wisconsin Admin. Code: <http://www.legis.state.wi.us/rsb/code/nr/nr708.pdf> for detailed response requirements. More information on the Spill Program and Spill Response is available at the Department internet site: <http://dnr.wi.gov/topic/spills/>.

The Department recommends you obtain the services of an environmental contractor and/or consultant who can properly manage this clean-up and knows how to help you to comply with the law. A list of environmental consultants and spill contractors that respond to spills is attached to this letter. A more complete list is available at <http://dnr.wi.gov/files/PDF/pubs/rr/RR024.pdf>. Environmental consultants and contractors can also be located through the internet and local phone directory.

Based on the information available about the spill and the actions taken by you to clean up the spill, the Department will determine if further investigation or cleanup is necessary. Do not wait for Department approval to take appropriate action, but do contact us if you have questions or need other assistance. If you want a formal written response from us for a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code.

It is important that you keep the Department informed of your actions to clean up this spill. We prefer to work cooperatively with people to work through these events and get these projects done. Please know that failure to provide documentation of your actions is a violation of Wisconsin Administrative Code requirements and may result in enforcement actions against you. Please send all correspondence to me at the address on the above letterhead.

The Department appreciates your quick action to initial actions to address this situation. If you have any questions regarding this notification or Wisconsin's requirements for spill cleanup, please contact me at 920-303-5410 or via email at beth.erdman@wisconsin.gov.

Sincerely,



Beth A. Erdman
NER Spill Coordinator
Wisconsin Department of Natural Resources