

04-20-379329

State of Wisconsin
Department of Natural Resources

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

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident: 02-19-02 8:30		Date & Military Time Reported: 02-19-02 10:00		Spill File #	
Person Reporting: FDL Fire Dept.		Representing: City of FDL		Phone # () Fax # ()	
Responsible Party (RP) / Spiller: City Of FDL		RP Decision Based On: Property Owners		Phone # () Fax # ()	
RP Address: 160 S. Mact St. P.O. Box 150, Fond du Lac, WI 54936-0150				City State Zip Code Fond du Lac Wi 54936	
RP Contact Name & Title: Wayne Rollin, AICP, Community Development Director				Phone # (920)929-3310 Fax # (920)929-3291	
Substance Involved: Petroleum Product of some type		Amount & Units Released: UNK <i>21000 gal</i>		Amount & Units Recovered: UNK <i>small amount</i>	
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas		Color:		Odor: Petroleum	
Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) The old Quick Freeze site at the intersection of Western and Oak. <i>Quick 105 Oak Place</i>				Facility Name / Property Owner: City of FDL.	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township Fond du Lac		County Fond du Lac		Latitude/Longitude	
DNR Region: NER		1/4 1/4 Sec T N R <input type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions: 45 degrees and raining	
Cause Of Incident: Product is coming from the leveled Quick Freeze site which the city of FDL now owns. <i>Leaking Tank Ruptured underground.</i> <i>EPA Emergency Action.</i>					
Spilled Substance Impact To: (check X all that apply) <input type="checkbox"/> Air <input type="checkbox"/> Potential <input type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Potential <input type="checkbox"/> Contained/Recovered <input checked="" type="checkbox"/> Groundwater <input checked="" type="checkbox"/> Potential <input type="checkbox"/> Private Well <input type="checkbox"/> Potential <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Soil <input type="checkbox"/> Potential <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input checked="" type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Potential Name: Fond du Lac River		Spill Cause/Site: <input type="checkbox"/> Ag Coop/Food Factory <input type="checkbox"/> Airport Facility <input type="checkbox"/> Railroad Facility <input type="checkbox"/> Construction, Excavation, Wrecking, Quarry, Mine <input type="checkbox"/> Gas/Service Station/Garage/Auto Dealer/Repair Shop <input type="checkbox"/> Hydraulic Line Break <input checked="" type="checkbox"/> Industrial Facility <input type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input type="checkbox"/> Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler <input type="checkbox"/> Private Property (home/farm) <input type="checkbox"/> Public Property (city, state, church, school, etc.) <input type="checkbox"/> Transportation Accident, Fuel Tank Spill <input type="checkbox"/> Transportation Accident, Load Spill <input type="checkbox"/> Utility Co. Power Generating/Transfer Facility <input type="checkbox"/> Other:		Action Taken By Spiller: <input type="checkbox"/> Cleanup Method: <input type="checkbox"/> Absorbent <input type="checkbox"/> Excavation <input type="checkbox"/> Containment <input checked="" type="checkbox"/> Contractor Hired Name: Superior Special Services <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input type="checkbox"/> Waste Destination: <input type="checkbox"/> Other:	
Injuries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes how many?		Has An Evacuation Occurred? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Potential? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Are There Any Resource Damages? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Potential		What Kind? To FDL River			
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene) <input checked="" type="checkbox"/> Fire Department <input checked="" type="checkbox"/> Local DNR <input checked="" type="checkbox"/> EPA <input type="checkbox"/> Local Law Enforcement <input checked="" type="checkbox"/> Div. Emerg. Mgt. <input checked="" type="checkbox"/> Nat'l Resp Ctr 800-442-8802 <input type="checkbox"/> LEPC or Local Emer. Mgt. <input type="checkbox"/> Coast Guard <input type="checkbox"/> Chemtrec 800-424-9300 <input type="checkbox"/> Level A/Level B Team <input type="checkbox"/> DHFS 608-258-0099 <input type="checkbox"/> Other:				Incident Commander: NA Phone # ()	
Prepared By: Doug Bilgo		Phone # (262)626-2116		Date: 02-20-02	
Person Notified: Roxanne Chronert Nelezen		Phone # (920)492-5592		Date: 02-19-02	
Investigated By: Doug Bilgo		Sign: <i>dhk</i> Date: 02-19-02		Incident Closed? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <i>2-22-02</i>	
Spill Coordinator Signoff: <i>[Signature]</i>		Date: <i>1-2-03</i>		Transferred To: ERP <input checked="" type="checkbox"/> DATCP <input type="checkbox"/> Date: Case # <i>02-20-118383</i>	
				NFA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Spill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No To:	
<input checked="" type="checkbox"/> See Additional 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: 02-19-02

Responsible Party: City of Fond du Lac

Additional Comments : Bilgo was contacted by Warden Schaller of spill. Bilgo responded and made contact with FDL Fire and Emergency Gov. Personel. FDL fire had put in booms to contain spill as well as possible. Superior was contacted by FDL City and arrived at about 12:30. Bilgo also contacted Jenny Pelsar reference this spill. The clean-up is on going.

Case Activity Report: ☐ Yes ☒ No CAR#:

(Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☒ No (Explain Below)