

04-38-414414

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

04-38-414414

Date & Military Time Of Incident: 08/03/2002 0100		Date & Military Time Reported: 08052002 1630		Spill File # ner08052002_01	
Person Reporting: JEFF LOEFFLER		Representing: WAUPACA FOUNDRY		Phone # (715-258-6611) Fax # ()	
Responsible Party (RP) / Spiller: WAUPACA FOUNDRY PLANT 4		RP Decision Based On: SELF REPORTING		Phone # (715-735-4999) Fax # ()	
RP Address: 805 NORTH OGDEN AVE				City State Zip Code MARINETTE WI	
RP Contact Name & Title: DAN NYMAN SAFETY DIRECTOR				Phone # (SAME AS FOUNDRY) Fax # ()	
Substance Involved: <i>Scrubber Solution</i> DILUTED 20% SULFURIC ACID SOLUTION		Amount & Units Released: 500 GALLONS		Amount & Units Recovered: 400 GALLONS	
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas		Color:		Odor:	
Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) WAUPACA FOUNDRY PLANT 4 NORTH SIDE OF BUILDING OUTSIDE ON CEMENT 805 N OGDEN				Facility Name / Property Owner:	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township MARINETTE		County MARINETTE		Latitude/Longitude	
DNR Region: NER		1/4 1/4 Sec T N R <input type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions:	
Cause Of Incident: HUMAN ERROR OR VALVE FAILURE CAUSED SCRUBBER TO OVERFILL WITH WATER AND OVERFLOW FROM TANK AND CONTAINMENT AREA TO OUTSIDE OF BUILDING					
Spilled Substance Impact To: (check X all that apply) <input type="checkbox"/> Air <input type="checkbox"/> Potential <input checked="" type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Potential <input type="checkbox"/> Contained/Recovered <input type="checkbox"/> Groundwater <input type="checkbox"/> Potential <input type="checkbox"/> Private Well <input type="checkbox"/> Potential <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Potential <input checked="" 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: RIP RAP OF MENOMINEE RIVER <input type="checkbox"/> Other:		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: FOUNDRY		Action Taken By Spiller: <input checked="" type="checkbox"/> Cleanup Method: <input checked="" type="checkbox"/> Absorbent <input type="checkbox"/> Excavation <input checked="" type="checkbox"/> USED SAND TO DAM <input type="checkbox"/> Containment <input checked="" type="checkbox"/> Contractor Hired Name: SUPERIOR SERVICES - <i>Inhouse</i> <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input type="checkbox"/> Waste Destination: <i>Safety Klean</i> <input checked="" type="checkbox"/> Other: SUPERIOR SERVICES SAND IS STORED IN DRUMS ON SITE	
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 checked="" type="checkbox"/> No <input type="checkbox"/> Potential What Kind?					
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene) <input type="checkbox"/> Fire Department <input checked="" type="checkbox"/> Local DNR <input type="checkbox"/> EPA <input type="checkbox"/> Local Law Enforcement <input type="checkbox"/> Div. Emerg. Mgt. <input 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: JOEL FRAPPIRE 715-735-4999 Phone # ()	
Prepared By: ANN BAUER		Phone # 608-266-5214		Date: 08052002	
Person Notified: STEVE DAYE		Phone # 715-582-5018		Date: 08052002	
Investigated By: STEVEN DAYE		Sign:		Date: 08/06/02	
Spill Coordinator Signoff: <i>[Signature]</i>		Date: 2-12-03		Incident Closed? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Transferred To: ERP <input type="checkbox"/> DATCP <input type="checkbox"/>		Date: <i>NO</i>		NFA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Spill Packet Sent? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

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

Date and Military Time Of Incident: 080302 @ 0100	Responsible Party: WAUPACA FOUNDRY
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Additional Comments : DAYE MADE ARRANGEMENTS TO INSPECT SITE ON TUESDAY AUGUST 6, 2002. DAYE MET WITH MICHAEL ARVEY (3:10 PM) AND THEN A N UNIDENTIFIED FEMALE WITH A LAB SMOCK ON JOINED US. DAYE WAS SHOWN THE AREA THAT THE SPILL OCCURRED. DAYE OBSERVED THAT THE CONCRETE AND BLACKTOP WAS "ETCHED" WHERE THE FLOW OF THE ACID SOLUTION WAS ON THE IMPERVIOUS SURFACE. MATERIAL WENT TOWARDS RIVER WHERE IT ENCOUNTERED A CONCRETE BARRIER, FLOWED TO THE WEST (UPSTREAM) TILL IT RAN AROUND THE BARRIER ON TO THE GROUND, POOLED UP THEN RAN DOWN TOWARDS THE SURFACE WATER OF THE MENOMINEE RIVER. THE RIP RAP SHOWED SLIGHT SIGNS OF ETCHING BUT THE INTENSITY OF THE THE ETCHING DECREASED THE FARTHER AWAY FROM THE BUILDING IT WENT. THE SOIL HAD BEEN EXCAVATED BY SUPERIOR ALONG THE BASE OF THE CONCRETE WALL AND WHERE IT WENT AROUND AND POOLED. THIS SOIL WAS IN 2-3 DRUMS AND SMALL DUMPSTERS STORED ON THE WEST SIDE OF THE PLANT. DEAD VEGETATION WAS OBSERVED ON THE SHORE ON THE RIVER SIDE OF THE BARRIER AND ON THE WEST END. DAYE ASKED ARVEY WHY THE DELAY IN NOTIFICATION WHICH HE DID NOT KNOW. HE WAS NOT AWARE OF THE INCIDENT UNTIL ABOUT 10:00 AM ON SUNDAY BUT HE WAS NOT THE PRIMARY PERSON. DAYE LEFT AT ABOUT 3:35 PM STATING OTHER DEPT. STAFF MAY BE CONTACTING THEM FOR FOLLOW-UP.

*12-26-02
 Left message for Dan Nyman*

*1-2-03 Dan Nyman
 13:10
 nymand@waupacafoundry.com
 Chroned e-mailed Rb Packet to Nyman.
 Request NFA Doc to be submitted by 2-1-03.*

Case Activity Report: Yes No CAR#: _____ (Please, attach copy of all CAR and other documentation)

Enforcement Action: Yes No (Explain Below)



January 20, 2003

Roxanne Chronert
Wisconsin Department of Natural Resources
PO Box 10448
Green Bay WI 54307

SUBJECT: Spill Notification Follow up Report for the 8/03/02 Scrubber Solution.
TK Waupaca Plant 4

Dear Mrs. Chronert:

This letter report is being submitted as a follow-up to the spill that happened on August 3, 2002 at our plant 4 facility in Marinette WI.

On Saturday August 3, 2002 approximately 500 gallons of diluted sulfuric acid spilled from one of the scrubbers, leaked out of the scrubber building and pooled on the asphalt. It is possible that some of the solution seeped through a barrier wall onto the rip rap but there is no evidence that shows this had happened. There were no storm sewers involved in the spill.

The Foundry Emergency Response Team cleaned up the spill. They used foundry sand to soak up the material and disposed of it in 55 gal drums. Safety Kleen Systems, Inc. was called in to pick-up the drums. I have attached a copy of the manifest along with this letter.

The spill occurred when city water flow from a malfunctioning valve caused the scrubber to overflow, ultimately leaving the building and pooling onto the asphalt.

If you have any questions or concerns please feel free to contact me at (715) 258-6611.

Sincerely,

Todd R. Gunderson
Environmental Engineer



PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. WID065457301

Manifest Document No. 81598

2. Page 1 of 1

Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address: WAUPACA FOUNDRY INC, 805 OGDEN AVE, MARINETTE, WI 54143

Location If Different: ATTN DAN NYMAN

A. Illinois Manifest Document Number: IL09975037 FEE PAID IF APPLICABLE

B. Generator's IL ID Number: 9550019999

4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS: 715 735-4999

C. Transporter's ID Number: UPW151288IL

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number: WID981187297

D. Transporter's Phone: (320) 756-1266

7. Transporter 2 Company Name: SAFETY-KLEEN SYSTEMS, INC

8. US EPA ID Number: SCRO00075150

E. Transporter's ID Number: UPW151288IL

9. Designated Facility Name and Site Address: SAFETY-KLEEN SYSTEMS, INC, 633 E 138TH ST, DOLTON, IL 60419

10. US EPA ID Number: ILD980613913

F. Transporter's Phone: (800) 669-5840

G. Facility's IL ID Number: 0310690006

H. Facility's Phone: (708) 225-8100

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type

13. Total Quantity

14. Unit Wt/Vol

1. Waste No.

a. NON-REGULATED

006 DM

00330

G

EPA HW Number NONE

b. Non-Regulated material Liquid

008 DM

20440

G

EPA HW Number None

c.

EPA HW Number

d.

EPA HW Number

J. Additional Description for Materials Listed Above

K. Handling Codes for Wastes Listed Above in Item #14: H061, H061

15. Special Handling Instructions and Additional Information: EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY. SKDOT# A: 5646 B: C: D:

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Printed/Typed Name: MUSTY LOUIS, Signature: Musty Louis, Date: 09/27/02

17. Transporter 1 Acknowledgement of Receipt of Materials: Printed/Typed Name: Daniel Dickman, Signature: Daniel Dickman, Date: 09/27/02

18. Transporter 2 Acknowledgement of Receipt of Materials: Printed/Typed Name: Fred Barth, Signature: Fred Barth, Date: 10/02/02

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name: RENE BLAZEK, Signature: Rene Blazek, Date: 10/02/02

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

377507-377506

GENERATOR

TRANSPORTER

FACILITY

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2515.



PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

WID065457301

Manifest Document No.

18148

2. Page 1 of 1

Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address

WAUPACA FOUNDRY INC
805 OGDEN AVE
MARINETTE

Location If Different

ATTN DAN NYMAN

A. Illinois Manifest Document Number

IL 09970968 FEE PAID IF APPLICABLE

B. Generator's IL ID Number

19550019999

C. Transporter's ID Number

UPW151288IL

D. Transporter's Phone

920 766-4266
UPW151288IL

F. Transporter's Phone (800) 669-5840

G. Facility's IL ID Number

0340690006

H. Facility's Phone (708) 225-8100

4. 24-HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS

5. Transporter 1 Company Name

SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number

WID981187297

7. Transporter 2 Company Name

SAFETY-KLEEN SYSTEMS, INC

8. US EPA ID Number

SCR000075150

9. Designated Facility Name and Site Address

SAFETY-KLEEN SYSTEMS, INC.
633 E 138TH ST
DOLTON, IL 60419

10. US EPA ID Number

ILD980613913

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

a. NON REGULATED SOLID

12. Containers No. Type

008 DM

13. Total Quantity

90440

14. Unit Wt/Vol

G

I. Waste No. EPA HW Number

NONE

EPA HW Number

EPA HW Number

EPA HW Number

J. Additional Description for Materials Listed Above

K. Handling Codes for Wastes Listed Above In Item #14

H001

15. Special Handling Instructions and Additional Information

EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
MFST R/T#102533506 0000-2555-89
SKDOT# A: 25383 B: C: D:

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Misty Louis

Signature

Misty Louis

Date

09 28 02

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Daniel Dickman

Signature

Daniel Dickman

Date

09 28 02

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Fred Barth

Signature

Fred Barth

Date

10 01 02

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

AMELIE BRETTKE

Signature

Amelie Brettke

Date

10 01 02

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

A)2155073/355011

377473
GENERATOR

GENERATOR

TRANSPORTER

FACILITY

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.



WAUPACA FOUNDRY INC.
P.O. Box 249
311 S. Tower Road
Waupaca, WI 54981

715-258-6611

Purchasing Fax: 715-258-6629
General Fax: 715-258-9268

From: T. Gerdner

Pages: 5
(Including cover)

TO: DAN Nyman

COMPANY: WF

FAX: 715 735 4990

DATE: 8-6-02

SUBJECT: Sulfuric Acid Spill

NOTES: Please make a copy for
Mike A.

Thanks

The following is the info that was
Given to the State Spill line.

Exit Submit Revision Request

WAUPACA FOUNDRY	AIF No.: EP4-4.4.3-1
All ISO Forms	Effective Date: 03/14/2001
Written By: Jeff Loeffler, Bryant Esch	Plants Affected: 2, 3
Manager Responsibility: Environmental Coordinator	Approved: Jeff Loeffler
Manager Responsibility:	Approved:
Manager Responsibility:	Approved:

TITLE: Record of External Contact

Date of External Contact: 8-05-02 Time: 1350

External Party: Chemical SPill Line WF Representative:

Jeff Loeffler

(FYI)

** This inf. Was given to the*

Chemical SPill Line.

Relationship to Foundry: Environmental Card Plant #: 2/3 office

External Party Phone Number/E-Mail:
1-800-943-0003

Subject: Sulfuric ACID SPill at Plant #4

CONVERSATION

External Party: Check Here if External Party Initiated Contact

AIF # EP4-4.4.3-1, Rev 8/30/01

Page 2 of 3

Waupaca Foundry Representative: Check Here if WF Rep. Initiated Contact

✓

ON Saturday AUGUST 3, 2002 Approximately 500 gallons of diluted Sulfuric acid spilled from one of the scrubbers, leaked out of building and pooled on the asphalt. It is possible that some solution seeped through^a barrier wall on to Rip rap. Solution did not appear to enter River. No Storm sewers were

involved. ERT Clean up spill. They recovered approximately 400 gallons. The spill occurred when city water flow from (See Attached #1) Remarks/Follow-up Actions:

ANN from Chemical Spill Line will pass information on to the North East Region and Wardens in the area. They will then follow up.

Attachment #1

a malfunctioning valve or human error
caused a scrubber to over flow, ultimately
leaving the building

There were no injuries and no other
emergency operations were called in. There
were no signs of environmental damage.

Dan Nyman is the plant contact.
Gordy Marchand and Joel Frappire were
in charge of the clean up.

AIF # EP4-4.4.3-1, Rev 8/30/01

Page 3 of 3

Waupaca Foundry, Inc.
Subsidiary of the Budd Co.