State of Wisconsin Department of Natural Resources

4-71-04693

State Div. Emergency Gov't.

TOXIC AND HAZARDOUS SPILL REPORT Form 4400-91 Spill ID Number

U.S. Nat'l. Response Center (800) 424-8802 (800) 424-9300 Chemtrec/Pesticides/Chlorine Y Y M M D D 0-99 ☐ A.M. Telephone Number Day of Week Time of Incident Reported By (Name) Date of Incident P.M. 3/26/9) Thires (4/41) 424 3058 Time Reported ☐ A.M. Agency or Firm Reporting Date Reported Day of Week Reported thru Div. Emergen. 155 Gov't. P.M. Yes Thurs D. N.R Quantity Units Person or Firm Responsible Substance Involved 15 gal 25HMUSH TRUCK Telephone Number X 2420 Substance Involved Units Contact Name Quantity DOB FOX (414) 235 Physical Characteristics Address - Street or Route 333 W. 29th ☐ Solid Liquid Color City, State, Zip Code ☐ Semisolid Gas Odor OSHTUSH Wis Action Taken By Spiller Cause of Incident malfunction No Notification prount No Action Exact Location Description (intersection, mileage, etc.) Taken Investigate 2944 Containment; Type Orl dry County Location 1/41/4, 1/4, Section, Town, Range Cleanup; Method afsortent pads ☐ Amount Recovered Winnehago ☐ Monitor DNR Dist DNR Area Groundwaters Affected Contractor Hired: Name Yes No No Name of Surface Water Surface Waters Affected Other Action MA Yes No No Potential Spill Location Date District Day of Week Time District Notified Industrial Facility/Paper Mill/Chem. Co. Notified A.M. Gas/Service Station/Garage, Auto Dealer, Repair Shop MA □ P.M. ☐ Ag Coop/Facility/Cheese Factory/Creamery District Person Notified Telephone Number Other Small Business (bank, grocery, insurance co., etc.) Public Property (city, county, state, church, school, etc.) Date Investigated Day of Week Time Investigated A.M. Utility Co., Power Generating/Transfer Facility 310 ThuRS P.M. Private Property (home/farm) Person Investigating Telephone Number Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler WAYNE 16107 Transportation Accident, Fuel Supply Tank Spill Action Taken By DNR Transportation Accident, Load Spill No Action Supervise/Conduct Construction, Excavation, Wrecking, Quarry, Mine Investigation Taken Cleanup Other Spiller Required To Spilled Substance Destination Take Action; Type . Air Contractor Hired Soil ☐ By DNR; Name Groundwater Amount Recovered Surface Water 29.29 Enforcement Storm Sewer Other Agencies on Scene Sanitary Sewer ∠ Contained/Recovered Local NIA EMERI-Other Person Filing This Report (print name) State Date Signed Signature Federal Additional Comments:

920326-0

SUBSTANCE SPILL/RELEASE ALERT FORM

Information should be reported to: Date and Military Spill No./Notification Department of Military Affairs Time of Incident Date and Military Time Wisconsin Division of Emergency Government 4802 Sheboygan Ave., Room 99A, P.O.Box 7865 Madison, Wisconsin 53707-7865 YY MM DD YY MM DD (608) 266-3232 WINNEG FAX (608) 266-1569 Country REPORTING INFORMATION Du of Person/Firm Reported by: Responsible: (name) Address City 🕬 City _ 2420 Telephone Telephone φ Spill Contact Person/Firm: Address (if different from above) Telephone City SUBSTANCE INFORMATION Name of Substance/ Quantity Involved:_ Radio-Quantity Solid Powder Liquid Vapor Gas Active Unknown CAS # Placard # Odor SITE INFORMATION Exact Location of Spill/Release (include Street Address, County, City, Village, Town, Highway, Intersection, Mileage, etc.): W. 29th leve. Source of Spill Spill Destination [] Transportation [] Manufacture [] Agriculture [] Air [] Soil [] Water [] Public Property [] Construction [Business [] Storm [] Sanitary [] Contained/ [] Other [] Private Property [] Other Recovered Sever Sewer Weather Conditions [] Surface Water [] Yes [X] No [] Potential Wind Speed and Direction [] Ground Water [] Yes 1 No [] Potential [] Rain [] Sleet [] Snow [] Fog [] Other: Distance to nearest drinking water well: PUBLIC HEALTH INFORMATION Recommended safety precautions (known acute/chronic health risks): Shelter Location and Name Unknown Number Yes Injuries Fatalities

Other/Type
DMA Form 1045 (1/91)

Facility Evacuated
Public Evacuated
Shelter facility:
Hospital
School

Wis Stats. 166.20, 144.76

RESPONSE INFORMATION Local Responder on Scene (Give name of response agencies)	
[] Fire	·
[] Law Enforcement	
[] DNR	Title
X County EG Winebago Co	la de la companya de
[] EMS	Telephone
[] Other:	[] No further follow-up or state assistance required
List of contacts made by responsible party/firm or individual reporting incident:	
Agency	Telephone Number Contact Name
[] Dist. Dept. of Natural Resources (DNF	3)
[] Loc. Emer. Planning Committee (LEP)	C)
[] Local Public Health	
[] CHEMTREC	1-800-424-9300
[] National Response Center (NRC)	
Narrative: Cause of incident/Actions being taken/Other information:	
Contained on sete	
due to malfunction	······································
Oil dry + absorbent padd used for cleanup	
J	
DEG DUTY OFFICER CONTACTS	
Agency	Telephone Number Contact Name
[] DNR (days)	_(608) 266-2141
DNR (Duty Officer pager)	
[] DOT/State Patrol	_(608) 246-3228
[] DH&SS	(608) 266-2830
[] DILHR	
[] DATCP	
[] NRC	_1-800-424-8802
[] Area Director	
[] DEG, Dir. Bureau of Field	
Services and Disaster Resources INCIDENT FOLLOW-UP (to include date and time)	
AGENCY DEFINITIONS	
DEG Div. of Emerg Government NRC Nat'l Response Center (Federal Reporting	
CHEMITREC Chemical Transportation Emerg	
DOT/State Patrol Dept. of Transportation DATCP Dept. of Agriculture, Trade and Consumer Protection	
DH&SS Dept. of Health & Social Services Reminder: If the release is of an EHS or CERCLA chemical at or above the reportable quantity, the responsible party	
must also submit a follow-up written report per Fed. Statutes, as soon as practicable, to the State Emergency Response Board, Box 7865, Madison, WI 53707-7865, the Local Emergency Planning Committee and the NRC.	
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Signature of DEG Duty Officer	Signature of Preparer