

State of Wisconsin Substance Release Notification Form
Department of Natural Resources Form 4400-91 (Rev. 12-04, e-form)
24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident: 11/19/2004 2200hrs		Date & Military Time Reported: 11/19/2004 2215hrs		Spill File # BRRTS #	
Person Reporting: Marshfield P D		Representing:		Phone # (715) 384-3113 Fax # ()	
Responsible Party (RP) / Spiller: Blume Farms, Inc		RP Decision Based On: Owner		Phone # (715) 654-1190 Fax # ()	
RP Address: W1024 Center Road				City State Zip Code Dorchester WI 54425-	
RP Contact Name & Title: Henry Blume, Owner				Phone # (715) 654-1190 Fax # ()	
Substance Involved: Diesel		Amount & Units Released: 100 Gallons		Amount & Units Recovered:	
<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.) Shopko Parking Lot, 1306 North Central Avenue, Marshfield, WI				Facility Name / Property Owner:	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township Marshfield		County Wood		Latitude/Longitude deg. ' " , deg. ' "	
DNR Region:		NW1/4 SE1/4 Sec5 T25N R3 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions:	
Cause of Incident: Blume Farms truck struck light pole in parking lot releasing 100 gallons of diesel. Marshfield F D contained about 15 to 20 gallons on parking lot with spill pads and oil dry. Most went to storm sewer that leads to Mill Creek. ONYX disposed of pads and oil dry.					
Spilled Substance Impact To: (check X all that apply)		Spill Cause and/or Site:		Action Taken By Spiller:	
<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 checked="" type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Potential Name: Mill Creek <input type="checkbox"/> Other:		<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 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 checked="" 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:		<input checked="" type="checkbox"/> Cleanup Method: <input checked="" type="checkbox"/> Absorbent <input checked="" type="checkbox"/> Excavation <input checked="" type="checkbox"/> Vacuum <input type="checkbox"/> Containment <input checked="" type="checkbox"/> Contractor Hired Name: ONYX <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input checked="" 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 type="checkbox"/> No			
Are There Any Resource Damages? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Potential What Kind?					
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)					Incident Commander:
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Fire Department <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Local Law Enforcement <input type="checkbox"/> <input type="checkbox"/> LEPC or Local Emer. Mgt. <input type="checkbox"/> <input type="checkbox"/> Level A/Level B Team		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Local DNR <input type="checkbox"/> <input type="checkbox"/> Div. Emerg. Mgt. <input type="checkbox"/> <input type="checkbox"/> Coast Guard <input type="checkbox"/> <input type="checkbox"/> DHFS 608-258-0099		<input type="checkbox"/> <input type="checkbox"/> EPA <input type="checkbox"/> <input type="checkbox"/> Nat'l Resp Ctr 800-442-8802 <input type="checkbox"/> <input type="checkbox"/> Chemtrec 800-424-9300 <input type="checkbox"/> <input type="checkbox"/> Other:	Phone # ()
Prepared By: Dan Maxinowski		Phone # (715) 384-8772	Date: 11/22/2004	Rpt'd To DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
Person Notified: John Grump		Phone # (715) 839-3775	Date: 11/20/2004	Spill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
Investigated By: 11/22/2004		Sign:	Date:	Transferred to ERP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
Spill Coordinator Signoff: <i>John R. Grump</i>		Date: 2/24/2005	NFA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:		
			Incident Closed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: 2/24/2005		
<input checked="" type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)					

State of Wisconsin Substance Release Report (Cont'd)
Form 4400-91 (Rev 12-04, e-form)

Date and Military Time Of Incident: 11/19/2004
2200hrs

Responsible Party: Blume Farms, Inc

Additional Comments : Truck driver was Glade E. Dowdy, 1503 East 25th Street, Marshfield, WI. Phone 866-242-5863

Case Activity Report: Yes No CAR#:

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

Enforcement Action: Yes No (Explain Below)

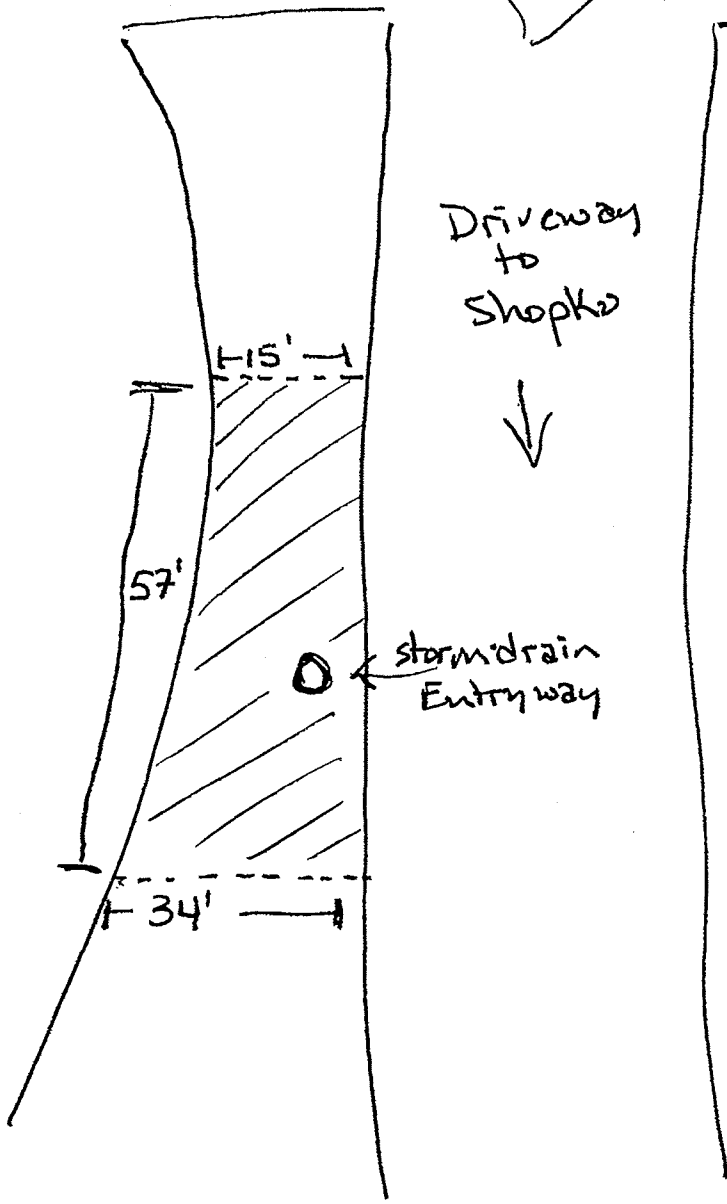
Affected Grass Area - 306 N Central



Hwy 97

Hwy 97

Marshfield Savings Bank



Perkins

Driveway to Shopko



storm drain Entryway

Shopko



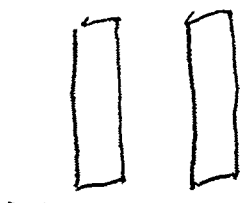
Site Map for 1306 N Central Avenue



(Hwy 97)
Central Ave

(Hwy 97)
Central Ave

Marshfield Savings Bank



Drive-Thru Lanes

Perkins Restaurant

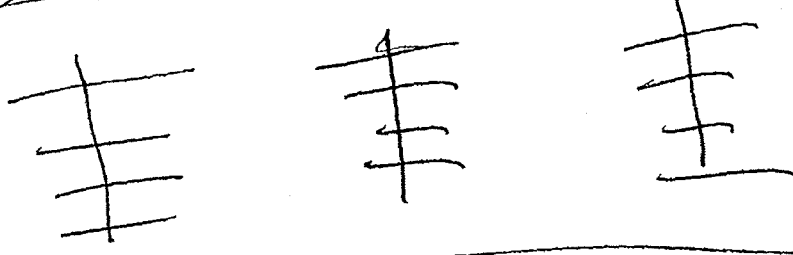
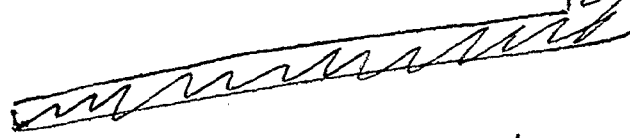
Affected Area

Flow of diesel fuel

Entrance to Shops

Parking

(X) Light Stand (Broken)



SHOPS



December 1, 2004

Blume Farms, Inc.
Attn: Henry Blume
700 E 2nd Ave
Dorchester, WI 54425

Dear Mr. Blume,

Onyx Special Services, Inc., appreciates the opportunity to provide you with information regarding our standard approach to performing roadside excavations involving diesel-contaminated soil. Please regard this as standardization, as each site has specific details and circumstances, which will dictate flexibility in this guide.

The particular site of concern is located at 1306 North Central Avenue in Marshfield, Wisconsin. More specifically, the site is located at the south side of a Shopko parking lot, near the Marshfield Savings Bank, with coordinates 44.67981N, 90.16506W. The spill site is in an area approximately 34 feet wide by 57 feet long, narrowing at the eastern end to approximately 15 feet. The area is marked with stakes and flagging on all four corners.

The incident involved approximately 100-150 gallons of diesel fuel being released into the Shopko parking lot, traveling 200 feet to the affected area, and eventually into a storm sewer. The migration of the diesel fuel was furthered by a copious amount of fallen rain. Approximately 75-100 gallons of diesel fuel was thought to have been released into the storm sewer, with the remaining 50 gallons being either spread along the parking lot and grassy area, or retained in the fuel tanks of the semi.

The Marshfield Fire Department attempted to stop the flow of diesel and water into the storm sewer, but due to the copious amount of rainwater, were unable to completely stop the flow. Downstream observations of the storm drainage system showed no trace of the fuel, and it was considered unrecoverable.

Upon observing the site, the area of contamination could be easily seen on the curbside grassy area of the parking lot. Using a shovel, test holes were dug, showing contamination averaging in depth from 3-4 inches. The copious amount of rainwater allowed the majority of the fuel to pass over the top of the soil into the storm drain and not affect the area except to grass root level. An site visit a few days later confirmed the

Onyx Special Services, Inc.
N104 W13275 Donges Bay Road
Germantown, WI 53022
Tel: 262.236.8130 Fax: 262.236.8140



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contamination levels, as the grass was observed to be dying and a strong diesel odor was noticed at the root level.

With the amount of fuel involved, as well as the area involved, it is thought that the levels of diesel range organics, (DRO), currently exceed the Wisconsin Soil Standards of 100 mg/kg (100 ppm) maximum concentration. For this reason, an excavation of the contaminated area is recommended by Onyx.

In order for Onyx to perform the excavation of the estimated 15-18 yards, equaling approximately 16-18 tons of soil, several events must be accomplished before the excavation is started.

Onyx will regard safety as the highest concern during a roadside excavation. Lane closures or traffic stoppage are not expected to have to take place. Precaution will be taken to assure that any and all equipment is operated within its parameters and in safe conditions, including gradient slopes, not to exceed the working capacity of the equipment. Diggers Hotline will be contacted, and all identified underground hazards will be assessed before the excavation takes place. The conditions of the parking lot and grassy area will be discussed with the property owners and Shopko. Coordination of this removal will have to be made with all parties involved and completed so as not to jeopardize the structural integrity of the main driveway.

Upon starting the excavation of the area, Onyx will use an excavator to remove contaminated soil from the site. Soil will be removed starting from the mid-path, or greatest concentration of contamination and leading outward until no detection of contamination is found. A photo-ionization detector, (PID), will be used to identify volatiles in the soil, using a closed-bag method. The excavation will also be controlled for downward penetration, limiting the amount of soil that has to be removed and reducing the total volume of waste being generated. This will be accomplished by removing approximately 3 inches of soil and then testing the area using the PID.

Once excavation is considered complete, soil samples will be taken to identify the initial contamination, background levels, and closure levels of the soil. Closure samples will be taken approximately every 20 feet of the excavation, or as dictated by the client. All samples will be evaluated for DRO contents.

Clean fill will then be used to backfill the excavation site. Seeding and coverage of the site will be coordinated with the property owner. All excavated (contaminated) soil will be taken to a biopile remediation site at an Onyx operated landfill. The soil will then be treated and recycled for further use.

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During the excavation, documentation by photographs and notation will be taken. A report including documentation, photos, and analytical results will be prepared and sent to the client. Closure reports will be submitted to the client to be passed to the WDNR for closure of the site.

Onyx Special Services, Inc., appreciates the opportunity to provide you with information regarding our procedure for removing contaminated soil. Please contact me if I can provide additional information to you. Also, please let me know as soon as possible if we can proceed with the excavation, as the planning for such an event can take several days, dependent upon cooperation with several agencies.

Sincerely,

ONYX SPECIAL SERVICES, INC.

A handwritten signature in black ink, appearing to read "Tony Houdyshell", written over a horizontal line.

Tony Houdyshell
Operations Manager, Emergency Services

Encl: Cost Estimate

Blume Farms
 attn: Henry Blume
 700 E 2nd Avenue
 Dorchester, WI 54425

ESTIMATE AS OF 12-1-04

project # 490757D.04.258
 Onyx Project Manager - Tony Houdyshell

QUANTITY	DESCRIPTION	PRICE	PER	TOTAL AMOUNT
1.5	Clerical (regular)	\$ 22.00	hr	\$ 33.00
9	Field Supervisor (regular)	\$ 55.00	hr	\$ 495.00
13	Field Supervisor (premium)	\$ 65.00	hr	\$ 845.00
18	Field Tech (regular)	\$ 45.00	hr	\$ 810.00
13.5	Field Tech (premium)	\$ 55.00	hr	\$ 742.50
2	Project Manager (regular)	\$ 70.00	hr	\$ 140.00
4	55-gal 17H drum	\$ 30.00	ea	\$ 120.00
	5-gallon plastic pail	\$ 10.00	ea	\$ -
2	Heavy Duty Garbage Bags	\$ 2.50	ea	\$ 5.00
4	Labels	\$ 1.00	ea	\$ 4.00
1	Manifests	\$ 5.00	ea	\$ 5.00
1	Gloves (work)	\$ 1.50	pr	\$ 1.50
	Gloves (n-dex)	\$ 0.35	pr	\$ -
2	PVC Gloves (snorkel)	\$ 3.50	pr	\$ 7.00
	Duct Tape	\$ 5.00	roll	\$ -
	Nuke Boots	\$ 5.00	pr	\$ -
1	Paper Towels	\$ 13.00	box	\$ 13.00
1	Camera & Film	\$ 30.00	day	\$ 30.00
1	Pick up/Van/Auto	\$ 100.00	day	\$ 100.00
1	5-ton Stakebed	\$ 150.00	day	\$ 150.00
1	Job Trailer	\$ 100.00	day	\$ 100.00
1	Cellular Phone	\$ 30.00	day	\$ 30.00
20	Poly Rope 1/2"	\$ 0.50	ft	\$ 10.00
	PPE Suit - Proshield	\$ 10.00	ea	\$ -
	PPE Suit - CPF I	\$ 14.00	ea	\$ -
4	Absorbent Boom 10'x8"	\$ 43.00	ea	\$ 172.00
1	Absorbent Pads	\$ 60.00	bale	\$ 60.00
	Floor Dry	\$ 7.50	bag	\$ -
1	Call Out Fee	\$ 150.00	total	\$ 150.00
4	Disposal	\$ 99.00	ea	\$ 396.00
	TOTAL			\$ 4,419.00

This is an estimate invoice for labor, equipment, and disposal for the completed work in regards to the diesel fuel release in Marshfield, WI, on November 20, 2004.

tbh/mew				

Blume Farms
 attn: Henry Blume
 700 E 2nd Avenue
 Dorchester, WI 54425

ESTIMATE ONLY

project # 490757D.04.258
 Onyx Project Manager - Tony Houdyshell

QUANTITY	DESCRIPTION	PRICE PER	TOTAL AMOUNT
	Clerical (regular)	\$ 22.00 hr	\$ -
12	Field Supervisor (regular)	\$ 55.00 hr	\$ 660.00
	Field Supervisor (premium)	\$ 65.00 hr	\$ -
12	Field Tech/Equipment Operator (regu)	\$ 45.00 hr	\$ 540.00
	Field Tech (premium)	\$ 55.00 hr	\$ -
3	Project Manager (regular)	\$ 70.00 hr	\$ 210.00
	55-gal 17H drum	\$ 30.00 ea	\$ -
	5-gallon plastic pail	\$ 10.00 ea	\$ -
2	Heavy Duty Garbage Bags	\$ 2.50 ea	\$ 5.00
	Labels	\$ 1.00 ea	\$ -
1	Manifests	\$ 5.00 ea	\$ 5.00
	Gloves (work)	\$ 1.50 pr	\$ -
	Gloves (n-dex)	\$ 0.35 pr	\$ -
	PVC Gloves (snorkel)	\$ 3.50 pr	\$ -
	Duct Tape	\$ 5.00 roll	\$ -
	Nuke Boots	\$ 5.00 pr	\$ -
	Paper Towels	\$ 13.00 box	\$ -
1	Camera & Film	\$ 30.00 day	\$ 30.00
1	Pick up/Van/Auto	\$ 100.00 day	\$ 100.00
	5-ton Stakebed	\$ 150.00 day	\$ -
	Job Trailer	\$ 100.00 day	\$ -
1	Cellular Phone	\$ 30.00 day	\$ 30.00
1	Skidsteer	\$ 250.00 day	\$ 250.00
1	Skidsteer Trailer	\$ 35.00 day	\$ 35.00
1	R/off Delivery/Pick-up	\$ 750.00 ea	\$ 750.00
4	DRO Closure Samples	\$ 42.00 ea	\$ 168.00
12	topsoil	\$ 12.00 yd	\$ 144.00
2	Erosion Matting/Seed	\$ 65.00 ea	\$ 130.00
12	C-Soil Disposal - Cranberry Creek	\$ 30.00 ton	\$ 360.00
	TOTAL		\$ 3,417.00

This is an estimated invoice for labor, equipment, and disposal for the excavation of the diesel fuel release area occurring in Marshfield, Wisconsin, on November 20, 2004.

tbh/mew

10:55 02/14/05

Blume Farms - 715

Henry Blume - 715-654-1190 →

West 1024 Center Rd → Home

Dorchester, WI -

250 Parkside Drive - Office

Glade Dowdy - Truck driver.

11/19/2004 - Shopko

Don ~~Don~~ Oss (715)-654-1195 x 326 - General Mgr.

Sand info to MAX - spill form - into
30 days of clean-up.

Sand completed spill form to:

Ms. Roseann Litscher

Shopko

700 Pilgrim Way

Green Bay, WI 54307