

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

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Date & Military Time of Incident: 10/31/05 1500hrs		Date & Military Time Reported: 11/01/05 1030hrs		Spill File # BRRTS # 04-35-544777	
Person Reporting: BART LUBINSKI		Representing: HALRON OIL CO		Phone # 920-621-5010 Fax #	
Responsible Party (RP) / Spiller: HALRON OIL CO		RP Decision Based On: HALRON		Phone # 920-437-0464 Fax #	
RP Address: PO BOX 2188				City GREEN BAY	State WI
RP Contact Name & Title: BART LUBINSKI				Zip Code 54302-	
Substance Involved: Diesel #2 DIESEL FUEL		Amount & Units Released: 200 GALLONS in containment		Amount & Units Recovered: 350 gal - includes water	
<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.) 401 SOUTH PARK ST				Facility Name / Property Owner: ROMIE RADLINGER	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township MERRILL		County LINCOLN		Latitude/Longitude deg. ' " deg. ' "	
DNR Region: NOR		SW 1/4 SE 1/4 Sec 12 T31 N R7 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions:	
Cause of Incident: Overfill at tank farm. 200 gallons #2 diesel fuel released into concrete containment dyke. Upon recovering the fuel from the containment area it was noticed that some fuel escaped the containment area. A faulty/cracked drain pipe is suspected to have been the cause.					
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 checked="" 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 type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input type="checkbox"/> Other:		Spill Cause and/or 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 type="checkbox"/> Industrial Facility <input type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input checked="" 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 checked="" type="checkbox"/> Cleanup Method: <input type="checkbox"/> Absorbent <input checked="" type="checkbox"/> Excavation - <input type="checkbox"/> <input checked="" type="checkbox"/> Containment - dyked area <input type="checkbox"/> Contractor Hired Name: John mess Name: 920-592-9606 <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 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: Phone #
Prepared By: Jason Moeller	Phone # 920-662-5492	Date: 11/01/05	Rpt'd To DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Tnsfed. To DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:		
Person Notified: Jason Moeller	Phone # 920-662-5492	Date: 11/01/05 Time: 1030	Spill Packet Sent? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: 5/5/06 To: 11/22/05		
Investigated By: Norm Duanbar	Sign: Norm Duanbar	Date:	Transferred to ERP? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: Case # 02-35-546726		
Spill Coordinator Signoff: Norman Duanbar	Date: 4/27/06	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: transferred to EPA			
<input checked="" type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)					

State of Wisconsin Substance Release Report (Cont'd)
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Date and Military Time Of Incident: 10/31/01
1500hrs

Responsible Party: HALRON OIL CO

Additional Comments : On 11/01/05 Bart Lubinski discovered that the dyke had leaked when recovering the fuel from the concrete containment area. Bart suspects that the pvc floor drain in the containment dyke is cracked and this allowed the fuel to leak out into the soil. Bart is going to get a backhoe and excavate the impacted soil and plans to take the contaminated soil to a landfill. He also plans on placing a plug in the floor drain to prevent this from happening again.

Containment leaked. GRO high below concrete slab.

Case Activity Report: ☐ Yes ☒ No CAR#:

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

Enforcement Action: ☐ Yes ☐ No (Explain Below)