

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

04-38-547857

Date & Military Time of Incident: 03/08/06 1338hrs		Date & Military Time Reported: 03/08/06 1345hrs		Spill File # BRRTS #	
Person Reporting: Jason Schwefel		Representing: Marinete Marine Corp		Phone # 715-735-9341 Office (O) Fax # 715-735-0294	
Responsible Party (RP) / Spiller: Marinete Marine Corp		RP Decision Based On:		Phone # Fax #	
RP Address: 1600 Ely St.				City State Zip Code Marinette WI 54143-	
RP Contact Name & Title: Jason Schwefel - EHS Manager				Phone # 715-938-1631 Cell (C) Fax # 715-735-0294	
Substance Involved: Hydraulic Oil		Amount & Units Released: 5 Gallons		Amount & Units Recovered: 5 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.) 1600 Ely St. - in the yard				Facility Name / Property Owner: Marinete Marine Corp	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township Marinette		County Marinette		Latitude/Longitude deg. ' '' , deg. ' ''	
DNR Region: NER		1/4 1/4 Sec T N R <input type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions:	
Cause of Incident: Broken oil line on piece of yard equipment					
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 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 checked="" type="checkbox"/> Potential <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input checked="" type="checkbox"/> Other: frozen gravel yard		<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 checked="" 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 type="checkbox"/> Transportation Accident, Fuel Tank Spill <input type="checkbox"/> Transportation Accident, Load Spill <input type="checkbox"/> Utility Co. Power Generating/Transfer Facility <input checked="" type="checkbox"/> Other: Ship Builder		<input type="checkbox"/> Cleanup Method: <input checked="" type="checkbox"/> Absorbent <input type="checkbox"/> Excavation <input checked="" type="checkbox"/> Vac truck <input type="checkbox"/> Containment <input type="checkbox"/> Contractor Hired Name: <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input checked="" type="checkbox"/> Waste Destination: landfill <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 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)				Incident Commander:	
<input type="checkbox"/> Fire Department <input type="checkbox"/> Local Law Enforcement <input type="checkbox"/> LEPC or Local Emer. Mgt. <input type="checkbox"/> Level A/Level B Team		<input checked="" type="checkbox"/> Local DNR <input type="checkbox"/> Div. Emerg. Mgt. <input type="checkbox"/> Coast Guard <input type="checkbox"/> DHFS 608-258-0099		<input type="checkbox"/> EPA <input type="checkbox"/> Nat'l Resp Ctr 800-442-8802 <input type="checkbox"/> Chemtrec 800-424-9300 <input type="checkbox"/> Other:	
Prepared By: Jason Moeller		Phone # 920-662-5492		Date: 03/08/06	
Person Notified: Jason Moeller		Phone # 920-662-5492		Date: 03/08/06 Time: 1345	
Investigated By: Jason Moeller		Sign:		Date: 03/09/06	
Spill Coordinator Signoff: <i>Jason W Moeller</i>		Date: 03/10/06		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:	
				Spill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: To:	
				Transferred to ERP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Case #	
				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: 03/09/06	
<input checked="" type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)					

Date and Military Time Of Incident: 03/08/06
1338hrs

Responsible Party: Marinete Marine Corp

Additional Comments : Jason Schwefel reported a small oil spill onto the frozen gravel surface in the yard. The spill was immediately cleaned up with oil dry and vac truck. 03/09/06, Moeller received e-mail summary of spill from Schwefel. Spill Closed.

Case Activity Report: Yes No CAR#:

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

Enforcement Action: Yes No (Explain Below)

Moeller, Jason W

From: Schwefel, Jason [JSchwefel@MarinetteMarine.com]
Sent: Thursday, March 09, 2006 12:24 PM
To: Moeller, Jason W
Cc: Martin, Roy
Subject: MMC Oil Spill 03-08-06

Hello Jason,

Per our phone conversation yesterday afternoon, at about 1:38pm March 8th an oil line broke on a piece of yard equipment and released approx. 5-gallons (probably less) to the ground.

All drains/storm sewers in the area were blocked by myself and Larry Eichorn with spill boom so no oil or sheen made it to the storm water sumps dockside. Oil dry was used to soak up all oil on the ground, and the vac truck we have onsite was used to pump the area of any residual oil and oil dry.

If you have any questions or concerns Jason please feel free to contact me at the numbers listed below.

Regards,
Jason

Jason R. Schwefel
EHS Manager
Marinette Marine Corporation
1600 Ely Street
Marinette, WI 54143
Phone: 715.735.9341 ext. 6483
Cell Phone: 715.938.1631
Fax: 715.735.0294
"There is no try...ONLY DO!"