## State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 12/12/2012

	Reported Date & Time: 01/24/2012 0300	BRRTS No: 04-45-559757	Spill ID: 20120124NE45-1		
PATCP Reported? No PATCP Transferred? No			Incident Closed? Yes: 02/16/2012		

DATCP Reported DATCP Transferre		NFA Letter Sent?	No ERP Tra	•		•	dent Closed? s : 02/16/2012	
l		<u> </u>						
			Location					
Region: NE	County: Outagamie	S	lunicipality: SEYMOUR, CITY	/ OF				
Facility/Property Name and Street Address: COONENS SHELL 1043 IVORY ST				Description: CORNER OF IVORY ST AND HWY 54				
Facility Type:	Gas or Service Station	n/Garage/Auto Deale	r/Repair Shop		······································			
Lat/Long:		PLSS: SW 1/4 of SW	1/4 of Sec 33, T2	24N, R18E	WTM: X 6528	13 Y 4488	97	
Weather Condition	ns: Cold, Night <i>Q</i>	dd to SDE	-mas-	7. marc	4-201	3	***************************************	
			sponsible Partie	es				
Name/Address (1) COONENS SHE 1043 IVORY ST SEYMOUR, WI 5	LL	Contact: MARK COONEN OWNER (920) 833-7524 x p (920) 427-4099 x s		Other Contac	t:		on 01/24/2012 RK COONEN	
PUMPED OUT O ONE OR MORE	IAD 11 55-GALLON M OF THE TANK FILLER LEAKED LIKELY DUE PARKING LOT DISCO	SUMPS OVER THE TO FREEZING. TH	COURSE OF 16 E INTEGRITY O	0 YEARS. THE	DRUMS W	ERE LEFT	OUTSIDE AND	
Cause Type: LEA	KING DRUMS						200	
			Substances				-	
Na	ime	Other / Comments	Amt Released	Amt Recovered	Туре	Color		
Diesel			1.13.117	UNK	LICIUD		Odor	
	Environmental Impacts / Damages							
				Damages	LIQUID		Odor	
Environmental Im CONCRETE SOIL STORM SEWER		R	-1	Damages	Injuries:		Odor  Evacuation: No	
CONCRETE SOIL		R	ental Impacts / I Resource Damage	Damages es:	Injuries:		Evacuation:	
CONCRETE SOIL STORM SEWER	Method	R	ental Impacts / I desource Damage do leanup Actions	Damages es:	Injuries: No Descriptio		Evacuation:	
CONCRETE SOIL STORM SEWER Absorbent (oil dr	Method y, sand, sawdust)	R	ental Impacts / I lesource Damage lo leanup Actions OIL DRY AN	Damages es: D ABSORBEN	Injuries: No Descriptio		Evacuation:	
CONCRETE SOIL STORM SEWER	Method y, sand, sawdust)	C	ental Impacts / I desource Damage do leanup Actions OIL DRY AN DRUMS REM	Damages es:  D ABSORBEN	Injuries: No Descriptio		Evacuation:	
CONCRETE SOIL STORM SEWER  Absorbent (oil dry Product/Waste R	Method y, sand, sawdust)	Cleanu D BOOM WERE PLA TED BY THE OWNE	ental Impacts / Itesource Damage Io  leanup Actions  OIL DRY AN  DRUMS REM DRUMS REM ACED ON THE SER TO ASSESS	Damages es:  D ABSORBEN  MOVED  nents  SPILL AREA. T  THE SPILL AN	Injuries: No  Description T PADS  HE DRUMS	n S WERE MC	Evacuation: No	
CONCRETE SOIL STORM SEWER  Absorbent (oil dry Product/Waste R	Method y, sand, sawdust) emoved BSORBENT PADS AN RUBIN WAS CONTAC	Cleanu D BOOM WERE PLA TED BY THE OWNE	leanup Actions OIL DRY AN DRUMS REM OP Action Comm	Damages es:  D ABSORBEN  MOVED  nents  SPILL AREA. T  THE SPILL AN	Injuries: No  Descriptio T PADS  HE DRUMS D COMPLE	N S WERE MC	Evacuation: No	
CONCRETE SOIL STORM SEWER  Absorbent (oil dry Product/Waste R	Method y, sand, sawdust) emoved BSORBENT PADS AN	Cleanu D BOOM WERE PLA TED BY THE OWNE	leanup Actions OIL DRY AN DRUMS REM	Damages es:  D ABSORBEN  MOVED  nents  SPILL AREA. T  THE SPILL AN	Injuries: No  Descriptio T PADS  HE DRUMS D COMPLE	n S WERE MC TE THE CL	Evacuation: No OVED INSIDE TO EAN UP.	

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Location	Description				
Agencies Notified / On Scene					
Agency	Notified	On Scene			
DNR	Х	X			
LAW ENFORCEMENT	X	X			

Additional Comments

MOELLER WAS CONTACTED BY BOB HERUBIN - NRP CONSULTANTS - BOB IS WORKING ON THE SPILL CLEAN UP AND WILL SEND MOELLER A REPORT WHEN COMPLETE. 02-16-2012, MOELLER RECEIVED THE CLEAN UP REPORT FROM BOB HERUBIN. THE SPILL WAS CLEANED UP TO THE EXTENT PRACTICAL. SPILL CASE CLOSED.

	Enforcement	t Action	/Citation					
Enforcement Action/Citation?		i Actioi	//Citation					
•								
Case Activity Reports:								
	Person	Repor	ting					
Name	Representing / Address		Primary Phone			Secondary Phone		
SEYMOUR POLICE DEPT			(920) 833-2366 x					
	Contrac	ctors H	ired					
	Name / Address				Zone Contractor Hired by DNR?			ed by
					******	No		
	Co	ntacts						
Role	Name			Office Phone			Date	Time
Prepared By:	JASON MOELLER			(920) 662	-549	2 x	01/24/2012	
Person Notified:	WARDEN YOUNG			(920) 986	-361	4 x	01/24/2012	0315
Investigated By:	WARDEN YOUNG			(920) 986	-361	4 x	01/24/2012	0315
Incident Commander:		$\overline{\alpha}$	1 00					
Spill Coordinator:	JASON MOELLER, NE Region	Pasa	Moelle	(920) 662-	-549	2 x	02/16/2012	
	Electronic At	ttachme	ents (list)				,	
. Na	ame	<b>V</b>		Туре				



# NRP ENVIRONMENTAL CONSULTANTS ING.

2357 Pamperin Road • Suite 2 • Green Bay, WI 54313-8929 (920) 662-9212 • Fax: (920) 434-6464 • NRPConsultants@gmail.com

February 14, 2012

Mr. Jason Moeller WDNR – Green Bay 2984 Shawano Ave. Green Bay, WI 54313 RECEIVED

FEB 1 6 2012

WI DNR - GREEN BAY

RE: Diesel Spill Response: COONEN SHELL, 1043 IVORY STREET

SEYMOUR, WI 54165

Dear Mr. Moeller:

NRP Environmental Consultants Inc. (NRP) is submitting this document to describe and detail the environmental work that was undertaken to remediate this spill. Responsible Party (RP) is; MARK COONEN, OWNER, (920) 833-7524 primary, (920) 427-4099 cell. Appendix A contains; Figure 1- Site Location Map and a site detail map, several photographs with relevant information noted, and a copy of the original official report from the WDNR (Warden Mike Young).

On the evening of January 24, 2012, at approximately 0055 hrs (12:55 AM), it appears that a 55 gallon metal DOT drum failed and released diesel fuel (product) to the environment. The drum (s) were stored between the concrete slab that is over the underground tank system (UST) and a chain link fence that is north of the slab and appears to be on the property line. The product flowed east from the source impacting the frozen soil/snow in the area. The majority of the product then flowed onto the sidewalk and north toward a storm sewer catch basin. The remaining product continued to flow across a side walk, over the terrace and into to concrete gutter.

The storm sewer was not impacted. Little contaminant flowed that far and an absorbent boom was placed around the entrance to the catch basin.

NRP personnel arrived at approximately 11:00 on January 24, 2012. Flow of the free product had been stopped earlier that day. The potential impact to the storm sewer had been averted and the clean up process was started. Regarding the area along the sidewalk and the curb/gutter; absorbent cloths and granular "oil dry" was placed on the free product. Application of these materials both stopped the migration of the contaminant and allowed the contaminant to be collected. Oil dry was also placed on the impacted area between the drum and the sidewalk and the east side of the sidewalk - terrace. Please see attached photos

NRP had 6 new DOT 55-gallon drums delivered from Oil Equipment of Green Bay, WI. NRP placed approximately 700 pounds of oil dry over the impacted areas. The areas were monitored and oil dry was added as needed to insure complete absorption of the product. Additionally, absorbent booms were used along with numerous absorbent towels. The soaked oil dry and impacted snow was shoveled into the new 55-gallon DOT drums. Please see attached photos.

NRP returned to the site on January 25, 2012 and observed that the vast majority of the product had been removed and placed in the drums. Small areas of "sheen" were observed and were addressed by placing absorbent towels on the sheen. At this time NRP also checked the boom protecting the storm sewer catch basin and it is apparent that no product had impacted the boom. All visible sheen was addressed and Mr. Coonen has been monitoring the area and addressing any additional product.

#### Recommendations

- NRP recommends that when the frost is out or the ground, the area between the tank pit
  and the fence be excavated. The area where the product flowed onto the terrace should
  also be excavated. NRP will supervise the excavation and collect conformation samples
  when it appears that all the impacted soil has been removed. The area is limited, and the
  soil was frozen, a large volume of impacted soil is not expected
- Mr. Mark Coonen is currently monitoring the area to determine if all of the product has been collected. Mr. Coonen will be collecting any product that is remaining. All efforts were taken to collect all the product on January 24, 2012. There may be residual product in the sidewalk cracks or under ice/snow. Mr. Coonen will use absorbent towels to collect these small amounts.
- There are currently several drums of product/water on-site. Some of these drums have bulged and have otherwise compromised integrity. NRP is working with Mr. Coonen to properly dispose of the drums and the material inside. This includes the drums filled with material gathered during this spill.
- NRP will notify the WDNR when we plan on removing the impacted soil. NRP will submit a final report when these recommendations have been successfully completed.

### STANDARD OF CARE

The conclusions presented in this report were arrived at using generally accepted hydrogeologic and engineering practices. The conclusions presented herein represent our professional opinions, based on the data collected at the time of the investigation, at the specific boring and sampling locations discussed in this report. Conditions at other locations on the property may be different from those described in this report. Other than this, no warranty is expressed, implied or intended. The scope of this report is limited to the specific project and locations described herein.

Sincerely,

NRP Environmental Consultants, Inc.

Robert C. Herubin, P.G., Senior Hydrogeologist

cc

MARK COONEN 1043 IVORY STREET SEYMOUR, WI 54165

Steve Hurkman, Seymour Fire Chief, electronic copy Michael Young, WDNR Wardens, electronic copy

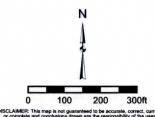


Figure 1 - Coonen Oil Jan 2012 Spill

Legend











# Figure 2 - Coonen Oil Jan 2012 Spill





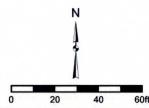
Fox River Buffer

Outagamie Water

Municipality Boundary

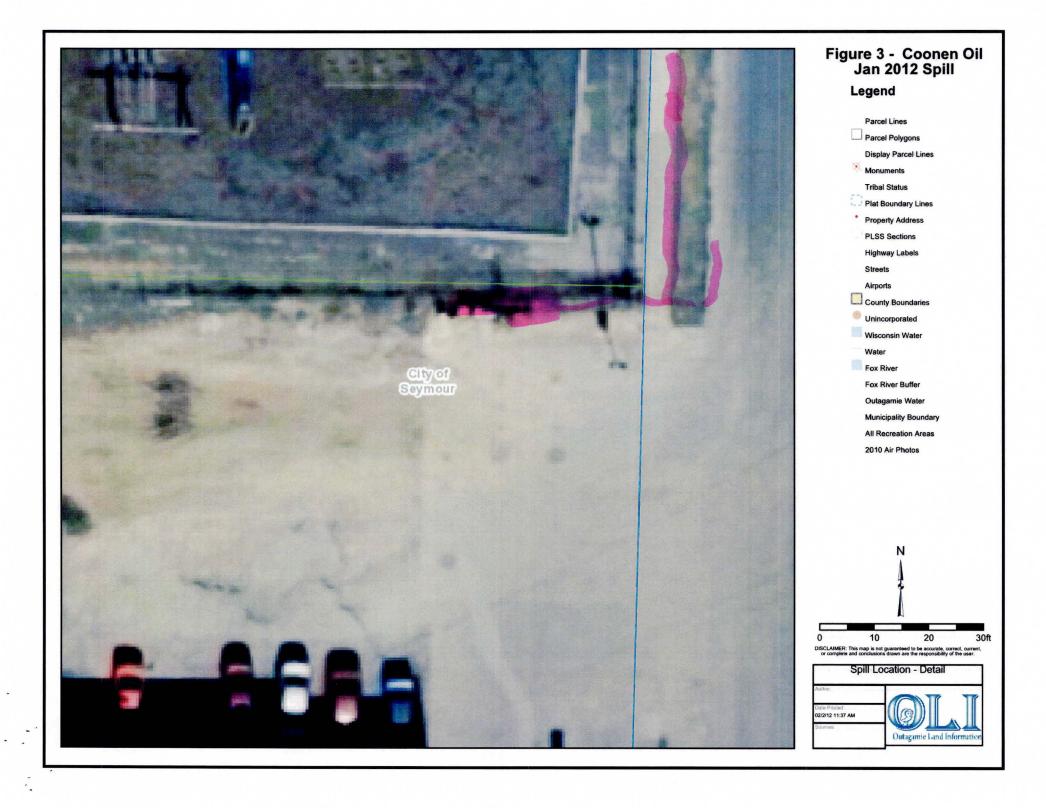
All Recreation Areas

2010 Air Photos



DISCLAIMER: This map is not guaranteed to be accurate, correct, currently complete and conclusions drawn are the responsibility of the user







Product flowed along east edge of side walk



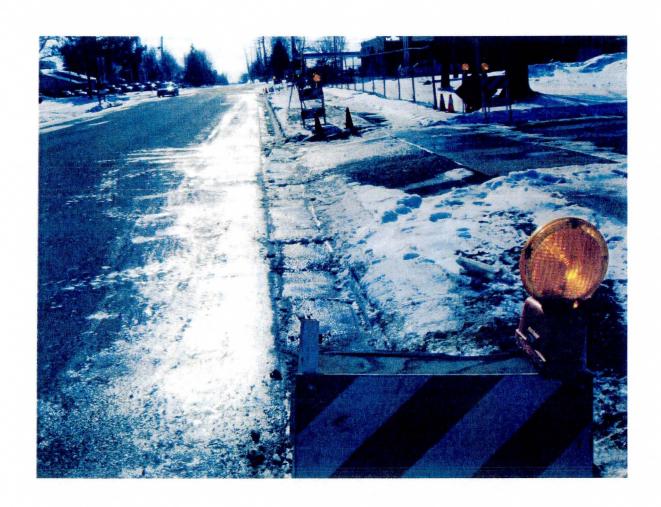
Area of Product with Oil Dry Applied



**Free Product on Snow** 



Area with product removed





Storm Sewer with Absorbent Boom Placed



**Area Where Drums Were Stored** 



Drum area with Oil Dry applied

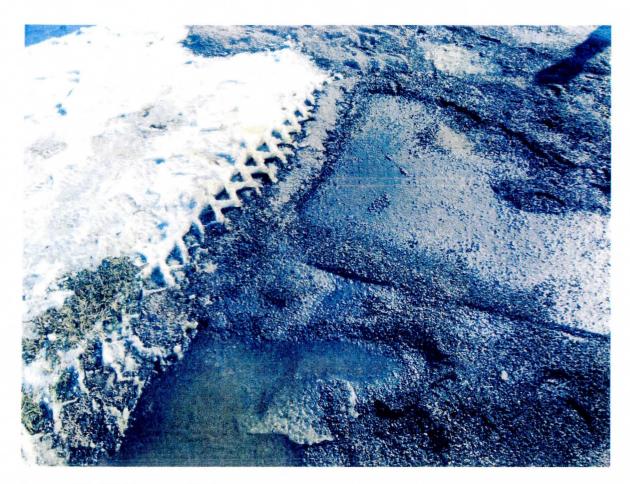




Area with Oil Dry applied



Area with Oil Dry applied



Area with Oil Dry applied



Drums filled with Product/Snow/Oil Dry