

State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 05/19/2014

SPILL ID# 20130813WC42-1 BRRRTS# 04-42-561978

Incident Date & Time: 08/12/2013 1600	Reported Date & Time: 08/13/2013 0800	BRRTS No: 04-42-561978	Spill ID: 20130813WC42-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 05/19/2014

Location		
Region: WC	County: Monroe	Municipality: FORT MCCOY, UNINCORPORATED
Facility/Property Name and Street Address: FORT MCCOY CORNER OF LEMON VALLEY RD & GREENFIELD TOWER RD		Description: 1/8 M NE OF CLOSED DEMO LANDFILL, NORTH POST,
Facility Type: Military Installation (Base/Fort/Post)		
Lat/Long:	PLSS: NE ¼ of NW ¼ of Sec 17, T18N, R2W	WTM:

Weather Conditions:

Responsible Parties			
Name/Address (1): US ARMY FORT MCCOY 2171 S 8TH AVE FORT MCCOY, WI 54656- (608) 388-4776 x Primary	Contact: ALAN BALLIETT (608) 388-4776 x primary	Other Contact:	Spill Packet:

Cause
HYDRAULIC RAM FAILURE ON DUMP TRUCK

Cause Type: VEHICLE EQUIPMENT FAILURE

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Hydraulic Oil		25.0 Gal	0.0	LIQUID		

Environmental Impacts / Damages			
Environmental Impacts: SOIL	Resource Damages: No	Injuries: No	Evacuation: No

Cleanup Actions	
Method	Description
Excavation	26.65 TON IMPACTED SOIL

Cleanup Action Comments
SOIL STORED AT FORT MCCOY LICENSED FACILITY BLDG 2960

Contractors Hired	
Name	Description

Waste Destinations	
Location	Description

Agencies Notified / On Scene		
Agency	Notified	On Scene
DNR	X	

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Additional Comments				
RECEIVED ON FORM 4400-225 THROUGH HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION EMAIL REVIEWED AND CLOSED BY T AMMAN.				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
CRAIG BARTHOLOMEW	US ARMY FORT MCCOY	(608) 388-8453 x		
Contractors Hired				
Name / Address			Zone Contractor Hired by DNR?	
			No	
Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	DEENA KINNEY		05/14/2014	
Person Notified:	TOM KENDZIERSKI	(715) 839-1604 x	08/13/2013	
Investigated By:			05/14/2014	
Incident Commander:				
Spill Coordinator:	THOMAS KENDZIERSKI, WC Region	(715) 839-1604 x	05/19/2014	
Electronic Attachments (list)				
Name	Type			

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (05/12) Page 1 of 2

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 – 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY.** NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from (check one):

- Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- Other - Describe: Hydraulic rams failed on a dump truck.

ATTN DNR: **R & R Program Associate**

Date DNR Notified: 08/13/2013

1. Discharge Reported By

Name Craig O. Bartholomew	Firm US Army - Fort McCoy	Phone No. (include area code) (608) 388-8453
Mailing Address 2171 South 8th Avenue, Fort McCoy, Wisconsin 54656		Email Address craig.o.bartholomew2.civ@mail.mil

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence/vacant property. Comer of Lemon Valley Road and Greenfield Tower Road, Fort McCoy North Post.

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60. 1/8th mile northeast of Closed Demolition Landfill.

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.

Fort McCoy, Greenfield Township.

County: Monroe	Legal Description: <u>NE</u> 1/4 <u>NW</u> 1/4 Sec <u>17</u> Tn <u>18</u> Range <u>2</u> <input type="radio"/> E <input checked="" type="radio"/> W	WTM: <u>X</u> <u>Y</u>
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3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

United States Army - Fort McCoy

- Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats.
- For more information see <http://dnr.wi.gov/org/aw/rr/lgu/liability.htm>.

Contact Person Name (if different) <u>Alan L. Balliett</u>	Phone Number <u>(608) 388-4776</u>	Email Address <u>alan.l.balliett.civ@mail.mil</u>	
Mailing Address <u>2717 South 8th Avenue</u>	City <u>Fort McCoy</u>	State <u>WI</u>	ZIP Code <u>54656</u>

Property owner if Different From RP: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Contact Person Name (if different)	Phone Number	Email Address	
Mailing Address	City	State	ZIP Code

(continued)

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> VOC's | <input type="checkbox"/> Diesel | <input type="checkbox"/> PERC (Dry Cleaners) |
| <input type="checkbox"/> PAH's | <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> RCRA Hazardous Waste |
| <input type="checkbox"/> Metals (specify): _____ | <input type="checkbox"/> Gasoline | <input type="checkbox"/> Leachate |
| <input type="checkbox"/> Arsenic | <input checked="" type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Fertilizer |
| <input type="checkbox"/> Chromium | <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s) |
| <input type="checkbox"/> Cyanide | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Other (specify): _____ |
| <input type="checkbox"/> Lead | <input type="checkbox"/> Waste Oil | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> PCB's | <input type="checkbox"/> Petroleum-Unknown Type | |

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- | | | |
|---|--|--|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Sanitary Sewer Contamination | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-Contamination (Petroleum & Non-Petroleum) | <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Storm Sewer Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Free Product | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Off-Site Contamination | |
| | <input type="checkbox"/> Other (specify): _____ | |

Contamination was discovered as a result of:

- | | | |
|--|--|---|
| <input type="checkbox"/> Tank closure assessment | <input type="checkbox"/> Site assessment | <input checked="" type="checkbox"/> Other - Describe: <u>Hydraulic Ram Failure on Dump Truck.</u> |
| Date: <input type="text"/> | Date: <input type="text"/> | Date: <input type="text" value="08/12/2013"/> |

Lab results: Lab results will be faxed upon receipt Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Approximately 25 gallons of hydraulic fluid was released. Excavated and removed all impacted soil. A total of 26.65 tons of impacted soil was removed and stored in Fort McCoy's permitted soil storage facility for later disposal to a landfill.

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

- | | <u>Source</u> | <u>Cause</u> |
|---|---|--|
| <input type="checkbox"/> Tank | <input type="checkbox"/> Piping | <input type="checkbox"/> Spill |
| <input type="checkbox"/> Dispenser | <input type="checkbox"/> Submersible Turbine Pump | <input type="checkbox"/> Overfill |
| <input type="checkbox"/> Delivery Problem | <input type="checkbox"/> Other (specify): _____ | <input type="checkbox"/> Corrosion |
| <input type="checkbox"/> Does not apply. | | <input type="checkbox"/> Physical or Mechanical Damage |
| | | <input type="checkbox"/> Installation Problem |
| | | <input type="checkbox"/> Other (does not fit any of above) |
| | | <input type="checkbox"/> Unknown |

Contact information to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (FAX: 920-662-5197); Attention – R&R Program Associate: DNRRRNER@wisconsin.gov

Brown, Calumet, Door, Fond du Lac (except City of Waupun - see South Central Region), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-623-6773); Attention – R&R Program Associate: DNRRRNOR@wisconsin.gov

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-273-5610); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov

Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties

Southeast Region (FAX: 414-263-8550); Attention – R&R Program Associate: DNRRRSER@wisconsin.gov

Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties

West Central Region (FAX: 715-839-6076); Attention – R&R Program Associate: DNRRRWCR@wisconsin.gov

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties