

State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 05/20/2014

SPILL ID# 20140218WC42-1 BRRTS# 04-42-562000

Incident Date & Time: 02/14/2014 0800	Reported Date & Time: 02/18/2014 0800	BRRTS No: 04-42-562000	Spill ID: 20140218WC42-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 05/20/2014

Location			
Region: WC	County: Monroe	Municipality: FORT MCCOY, UNINCORPORATED	
Facility/Property Name and Street Address: ECS STORAGE YARD 3050 W N ST, FORT MCCOY		Description: 1/4 M NE OF MAN BLDG, N END OF CANTONMENT AREA	
Facility Type: Military Installation (Base/Fort/Post)			
Lat/Long:	PLSS: NW 1/4 of SW 1/4 of Sec 13, T18N, R3W	WTM:	

Weather Conditions:

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

Cause

FUEL TANK FILLED ON OR ABOUT 02/07/2014, CRACKED AND LEAKED DUE TO COLD TEMPS. DUE TO FROST, SOIL PENETRATION LIMITED TO APPROX 1 FOOT BELOW GRADE

Cause Type: Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Jet Fuel	JP-8	55.0 Gal	0.0	LIQUID		

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

Cleanup Actions	
Method	Description
Excavation	2.53 TONS SOIL

Cleanup Action Comments

SOIL STORED IN FORT MCCOY LICENSED STORAGE FACILITY BLDG 2960

Contractors Hired	
Name	Description

Waste Destinations	
Location	Description

Agencies Notified / On Scene		
Agency	Notified	On Scene
DNR	X	

Additional Comments

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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	02/18/2014	
Investigated By:			05/14/2014	
Incident Commander:				
Spill Coordinator:	THOMAS KENDZIERSKI, WC Region	(715) 839-1604 x	05/20/2014	

Electronic Attachments (list)

Name	Type

Notification For Hazardous Substance Discharge (Non-Emergency Only)

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: -30 degree temperatures cracked fuel tank on ACE (tactical bull dozer)

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

Date DNR Notified: 02/18/2014

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. ECS Storage Yard at north end of Fort McCoy Cantonment Area.

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. 3050 West N Street, Fort McCoy, Wisconsin 54656 (1/4 mile northeast of main building)

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

Fort McCoy, Lafayette Township.

County: Monroe	Legal Description: NW 1/4 SW 1/4 Sec 13 Tn 18N Range 3 <input type="radio"/> E <input checked="" type="radio"/> W	WTM: X _____ Y _____
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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/topic/Brownfields/Liability.html>.

Contact Person Name (if different) Alan L. Balliett	Phone Number (608) 388-4776	Email Address alan.l.balliett.civ@mail.mil	
Mailing Address 2171 South 8th Avenue	City Fort McCoy	State WI	ZIP Code 54656

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 type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Fertilizer |
| <input type="checkbox"/> Chromium | <input checked="" 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 |
| <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>Cold temps Cracked Fuel Tank</u> |
| Date <input type="text"/> | Date <input type="text"/> | Date <input type="text" value="02/14/2014"/> |

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.

Tank fueled on or about 2/7/14, crack and leak observed 2/14/14. About 55 gallons were released. Frost limited fuel penetration to approx. 1 foot below grade. 2.53 tons of soil were excavated and removed to licensed storage facility at Building 2960 for later disposal.

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:

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

Does not apply.

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

METTLER TOLEDO

ECS-67

AUTHORIZED SIGNATURE

Full

FORT MC-COY
SPARTA WI. 54656
PHONE # 608-388-2726
PHONE # 608-388-3715
02 18 14

8:29

30721

GROSS

37250 16

32100

~~6538~~

5,060

METTLER TOLEDO

ECS-67

AUTHORIZED SIGNATURE

Empty

FORT MC-COY
SPARTA WI. 54656
PHONE # 608-388-2726
PHONE # 608-388-3715
02 18 14

9:01

30722

GROSS

32200 16