

State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 08/19/2014

| | | | |
|---|---|---------------------------|--------------------------------------|
| Incident Date & Time: 06/30/2014 10:00 | Reported Date & Time: 06/30/2014 11:18 | BRRTS No: 04-36-562487 | Spill ID: 20140630NE36-1 |
| DATCP Reported? No DATCP Transferred? No | NFA Letter Sent? No | ERP Transferred? No | Incident Closed? Yes : 08/19/2014 |

| Location | | | |
|---|----------------------|--|--|
| Region: NE | County: Manitowoc | Municipality: MANITOWOC, CITY OF | |
| Facility/Property Name and Street Address: SKANA ALUMINUM CO FACILITY 2009 MIRRO DR | | Description: CONCRETE PAD AT THE BACK OF THE BLDG | |
| Facility Type: Industrial Facility (Foundry/Factory/Plating/Manufacturing) | | | |
| Lat/Long: | PLSS: | WTM: X 709721 Y 409002 | |
| Weather Conditions: Sunny | | | |

| Responsible Parties | | | |
|--|---|----------------|---|
| Name/Address (1): SKANA ALUMINUM CO 2009 MIRRO DRIVE MANITOWOC, WI 54220- | Contact: JAY HETLAND MAINTENANCE SPECIALIST (920) 645-5038 x primary | Other Contact: | Spill Packet: Sent on 06/30/2014 to JAY.HETLAND@SKANAAL via email |

| Cause |
|----------------------|
| HYDRAULIC LINE BREAK |

Cause Type: Hydraulic Line Break

| Substances | | | | | | |
|---------------|------------------|--------------|---------------|--------|-------|------|
| Name | Other / Comments | Amt Released | Amt Recovered | Type | Color | Odor |
| Hydraulic Oil | | EST 55.0 Gal | EST 48.0 Gal | LIQUID | | |

| Environmental Impacts / Damages | | | |
|--|-------------------------|-----------------|-------------------|
| Environmental Impacts: CONCRETE SOIL | Resource Damages: No | Injuries: No | Evacuation: No |

| Cleanup Actions | |
|------------------------------------|-----------------------------|
| Method | Description |
| Absorbent (oil dry, sand, sawdust) | OIL DRY AND PADS |
| Boom | BOOM TO CONTAIN |
| Excavation | IMPACTED GRAVEL IMMEDIATELY |

| Cleanup Action Comments |
|-------------------------|
| |

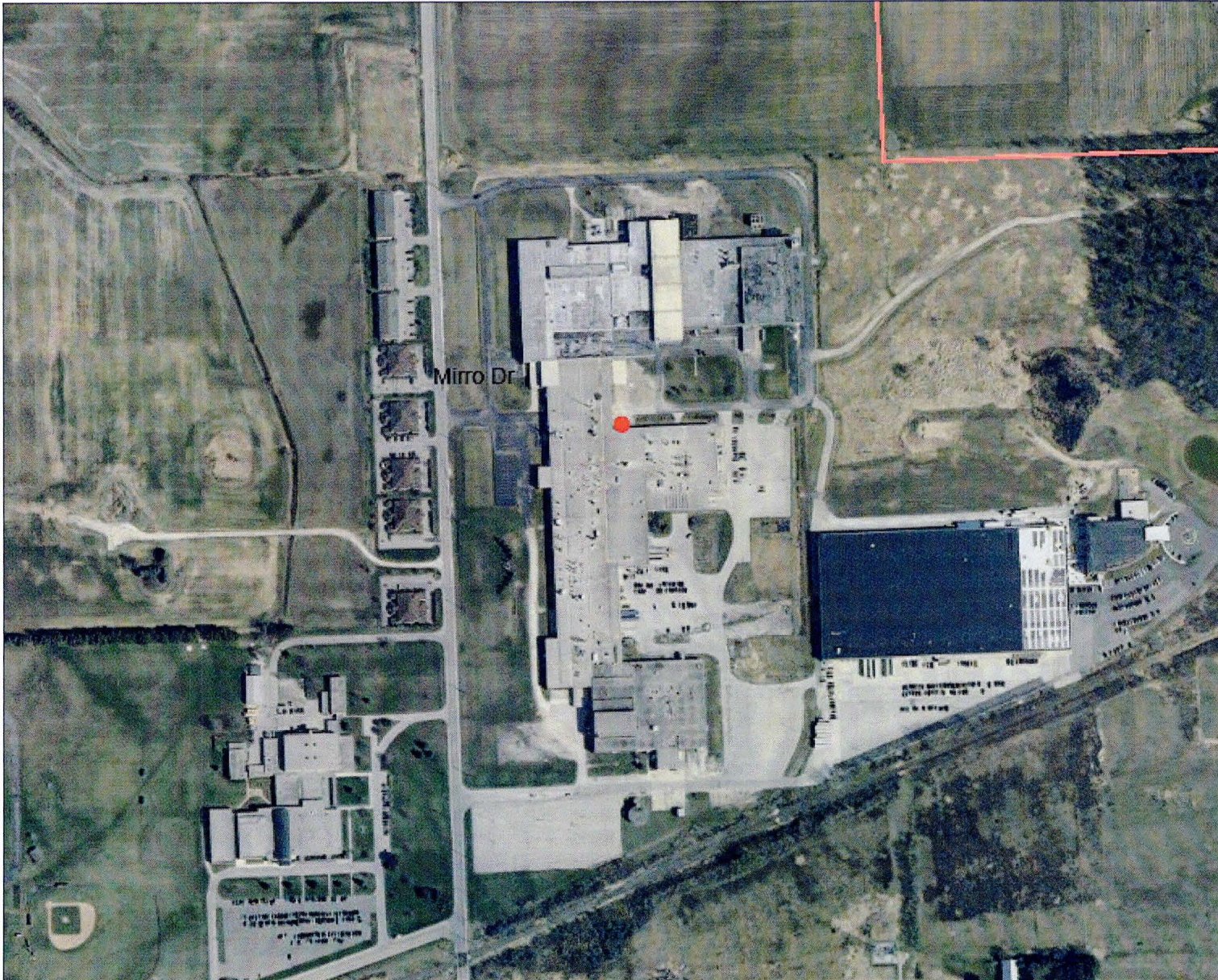
| Contractors Hired | |
|-------------------|-------------|
| Name | Description |
| OTHER | IN HOUSE |

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| Waste Destinations | | | | |
|---------------------------------|------------------------|---------------------------------|-------------------------------|------|
| Location | | Description | | |
| ADVANCED WASTE | | 9 DRUMS of GRAVEL and Absorbant | | |
| Agencies Notified / On Scene | | | | |
| Agency | | Notified | On Scene | |
| DNR | | X | | |
| Additional Comments | | | | |
| 8/11/14 REPORT RECEIVED | | | | |
| Enforcement Action/Citation | | | | |
| Enforcement Action/Citation? No | | | | |
| Case Activity Reports: | | | | |
| Person Reporting | | | | |
| Name | Representing / Address | Primary Phone | Secondary Phone | |
| JAY HETLAND | SKANA ALUMINUM CO | (920) 645-5038 x | | |
| Contractors Hired | | | | |
| Name / Address | | | Zone Contractor Hired by DNR? | |
| | | | No | |
| Contacts | | | | |
| Role | Name | Office Phone | Date | Time |
| Prepared By: | DAKOTA BERG | (608) 267-0844 x | 06/30/2014 | |
| Person Notified: | TAUREN BEGGS | (920) 360-4291 x | 06/30/2014 | |
| Investigated By: | BETH ERDMAN | (920) 303-5410 x | 06/30/2014 | |
| Incident Commander: | | | | |
| Spill Coordinator: | BETH ERDMAN, NE Region | (920) 303-5410 x | 08/19/2014 | |
| Electronic Attachments (list) | | | | |
| Name | | Type | | |



Skana Aluminum Co



Legend

- Cities
- Villages
- 2010 Air Photos (WROC)

0.2 0 0.09 0.2 Miles

NAD_1983_HARN_Wisconsin_TM

© Latitude Geographics Group Ltd.

1: 5,404

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>

Note: Not all sites are mapped.

Notes

Spill Location: Red Dot

WTM: 709721, 409002



August 11, 2014

Beth A. Erdman
NER Spills Coordinator/Hydrogeologist
Wisconsin DNR

Ms. Erdman,

I am including a follow-up statement on the cause and clean-up of the spill that occurred June 30, 2014.

Location: Skana Aluminum Co.
2009 Mirro Drive
Manitowoc, WI 54220
920-482-0599

Site: Corner at exterior of building across from Shipping Docks 18 & 19

Time: 10:00 AM

Date: 6-30-2014

Responsible Parties: Skana Aluminum & Schaus Roofing (Their crane)

Spilled Matl.: Hydraulic Oil – Kendall – Hyken 052 Farm Tractor Fluid

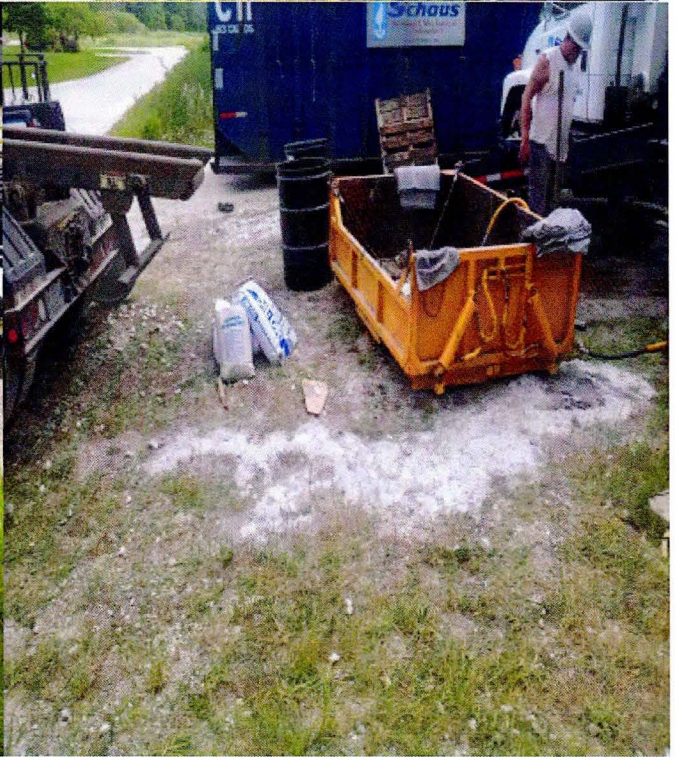
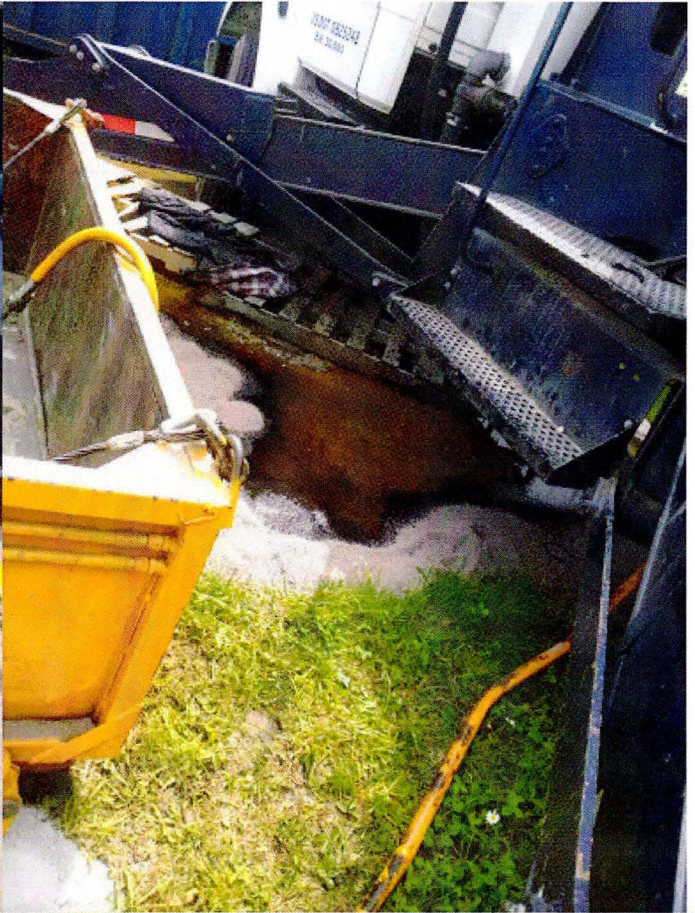
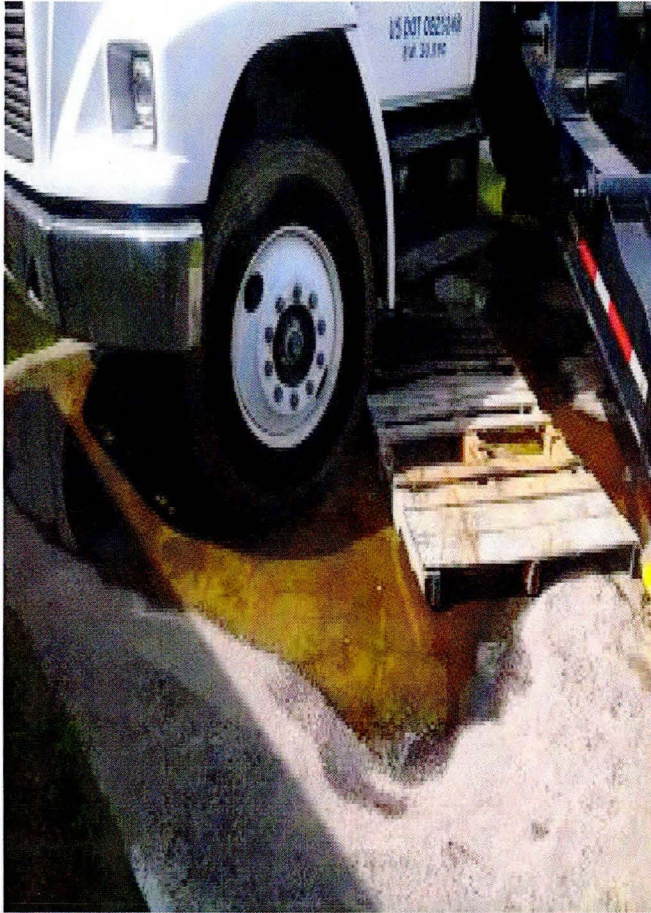
Qty.: 50-55 Gallon maximum estimated discharge

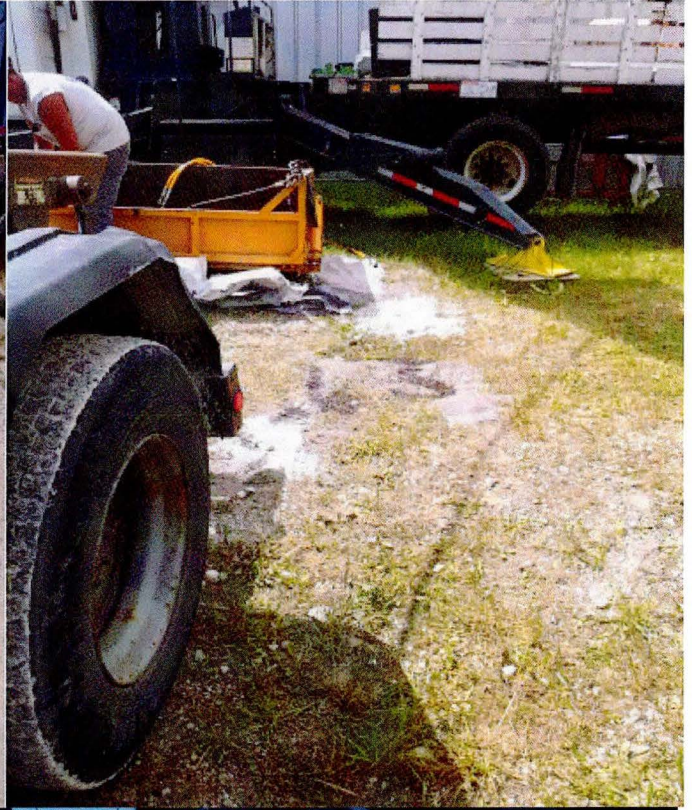
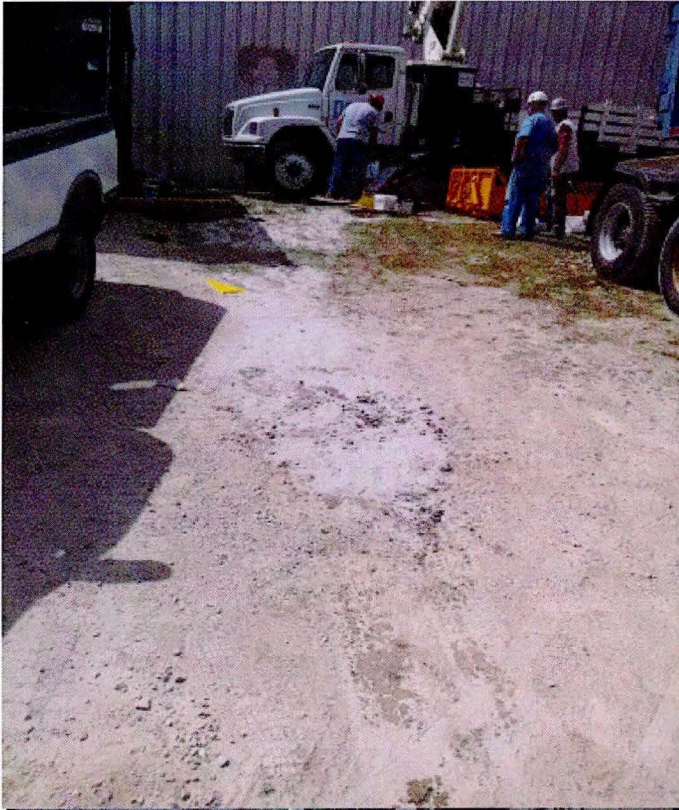
Operation: Schaus Roofing was working with their crane to load and unload materials from the roof of Skana's facility during the replacement of the roof. As "Schaus Roofing's" crane was lifting a load, a hydraulic hose burst. The truck was shut off immediately but, with the hose being connected to the reservoir as a return line, it continued to siphon the tank almost empty. The tank holds 55 gallons. Fortunately the crane was over a concrete pad and a lot of the oil was contained on top of the concrete. What did seep off was on gravel.

Clean-up: Oil absorbent pads & socks were placed and an oil dry compound was spread (container of materials is kept close for just such incidents). Once all residues were collected they were bagged and added into drums for oily waste disposal (filters, rags & oil dry). Then we utilized our Bobcat and excavated the soil around the concrete pad where the oil had seeped until no signs of discoloration remained. This filled (9) drums. Advance Waste has prepared a quote for disposal and will be given an order shortly (we are combining with other items for disposal). All spill response containers are being restocked.

Area: The oil did not reach the ditch.

Reporter: Jay Hetland
Maintenance Specialist
Skana Aluminum Co.







Top 3 pictures show spill containment on concrete slab.
Pictures 4-8 show clean-up efforts with oil absorbents.
Pictures 9 & 10 show gravel removal efforts in-progress.



Resourceful. Determined. Professional.™

Advanced Waste Services, Inc.
1126 South 70th Street, Suite N408B, West Allis, WI 53214
(800) 842-9792
www.advancedwasteservices.com

Skana Aluminum-Disposal of Drummed Waste

July 11th, 2014

Mr. Jay Hetland
Skana Aluminum Co.
2009 Mirro
Company Address

Dear Jay,

Thank you for the opportunity to present our Action Plan for disposal of oil absorbents in drums. Advanced Waste Services is an elite organization of industry professionals dedicated with serving our clients and community with Clean, Competitive and Convenient Environmental Experiences.

Our Promise To You

- **A Business Partnership** – By having a solid partnership with a company that cares and an Experienced Environmental Professional, you gain from our experience and knowledge.
- **Turn Key Service-** By providing all the necessary transportation and Mandated Legal Documentation we remove the guesswork from what can be complicated and tedious regulations.
- **Pollution and Liability Insurance-** Peace of Mind Performance that protects you and your company's profits from future liability. We protect your company so that not just today but down the road, you will never have to worry about what we've done.
- **Reliability** – Each year we make more than 15,000 on time waste appointments for clients across the Midwest. Our promise of on time service saves you headaches!
- **Experienced Environmental Professionals** – With AWS you get a team of experienced and tenured professionals that provide unmatched value and GUARANTEED RESULTS!
- **Full Menu of Services** - Promotes efficiency that helps increase your productivity by providing a single company to meet ALL of your Water Treatment and Industrial Service needs. SAVES TIME, MONEY AND HEADACHE. Check out www.advancedwasteservices.com for a list of our available services.

Page two of this proposal provides a detailed summary of costs associated with this Action Plan. Please contact me with any questions or to discuss moving forward with your GUARANTEED RESULTS!

Yours truly,

Jim Brushwood
Results Advisor
Phone: (414) 333-6417



Committed to Eliminating Waste & Risks of All Kinds™

Assumptions:

- Material is NON-RCRA, NON-TSCA, NON-Radioactive and NON-Infectious
- Estimate includes up to one 1 hour of onsite loading. If driver is onsite for loading > 1 hour a demurrage rate of \$127/hour broken down to the quarter hour will be incurred.
- ESTIMATED MATERIAL FOR REMOVAL AND TRANSFER ONSITE (Approx. 9 x 55dm)
- A change in scope or additional time and materials may incur additional costs to Client
- Clear Unobstructed Access will be provided to work area
- WI Hazardous Waste Generator Standards including reporting requirements:

| Treatment/Disposal | Estimated Quantity | Unit of Measure | Unit Price | Estimated Subtotal |
|--|--------------------|-----------------|------------|--------------------|
| Non Hazardous Oil Absorbents | 9 | 55 gallon Drums | \$65 | \$585 |
| Equipment, Supplies and Personnel | Estimated Quantity | Unit of Measure | Unit Price | Estimated Subtotal |
| Transportation | 1 | Load | \$185 | \$185 |
| Fuel Surcharge (35% of Transportation) | 1 | Each | \$64.75 | \$64.75 |

- These rates will be held in a proposal status. Prices are subject to change if not utilized by 8/11/2014
- All rates are based on information provided. Advanced Waste Services reserves the right to renegotiate if volume, operation, and product knowledge are not consistent with assumptions provided. Water Treatment rates are based on approval and acceptance of material into an approved Water Treatment facility.
- All services subject to Advanced Waste Services, Inc. standard terms and conditions found at http://www.advancedwasteservices.com/client_resources.html

Estimated Project Total including Waste Treatment (Based on Above Scope of Work) - \$834.75

CLIENT ACCEPTANCE

Signature

Date

Please sign, scan and email to: khardeners@advancedwasteservices.com or fax to: 414-918-8068

Erdman, Beth A - DNR

From: Jay Hetland <jay.hetland@skanaaluminum.com>
Sent: Tuesday, August 12, 2014 6:59 AM
To: Erdman, Beth A - DNR
Cc: Jerry Keehan
Subject: Spill Report for June 30th Spill
Attachments: Spill Report 6-30-14.pdf; Skana Aluminum - Drum Disposal (oil absorbents) 7-11-2014.docx; Spill Pics 6-30-2014.docx

Beth,

Here is the follow-up spill report for the spill that occurred on June 30th, 2014.

As discussed, the area is cleaned up and (9) drums of oily materials have been drummed up for disposal.

This disposal will be contracted with Advance Waste and will be shipped in the near future with some other materials being collected.

I have attached pictures of the area and a copy of the disposal quote.

If you need any other information, please let me know.

Sincerely,

Jay Hetland
Skana Aluminum Co.
Cell: 920-645-5038



June 30, 2014

Attn: Jay Hetland

Spill Reference: 20140630NE36-1

Date of Spill: June 30, 2014

Dear Mr. Hetland:

The Wisconsin Department of Natural Resources ("Department") was notified that a hazardous substance spill occurred on the date and location referenced above. You have received this correspondence because based on the available information the Department believes you are responsible for addressing the hazardous substance spill under Section 292.11 Wisconsin Statutes. Wisconsin Statute 292.11(3) states:

"A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Note, s.292.01(5)Wis.Stats., "Hazardous substance" means any substance or combination of substances including any waste of a solid, semisolid, liquid or gaseous form, which may cause or significantly, contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or which may pose a substantial present or potential hazard to human health or the environment because of its quality, concentration, physical, chemical or infectious characteristics. This term includes, but is not limited to, substances that are toxic, corrosive, flammable, irritants, strong sensitizers or explosives as determined by the department.

Further, s.292.11(3)Wis. Stats., "Discharge" means, but is not limited to spilling, leaking, pumping, pouring, emitting, emptying, or dumping.

This letter describes the legal responsibilities of a person who is responsible under Section 292.11 Wisconsin Statutes, the spill law, and explains what you need to do clean up the spilled material and "minimize the harmful effects" of any remaining contamination. A description of general spill response procedures and lists of treatment and disposal facilities are attached. You have **45 days** from the time the spill was reported to complete this task and send us documentation and proof of what you did to comply.

See NR 708 Wisconsin Admin. Code: <http://www.legis.state.wi.us/rsb/code/nr/nr708.pdf> for detailed response requirements. More information on the Spill Program and Spill Response is available at the Department internet site: <http://www.dnr.wi.gov/org/aw/rr/spills/index.htm>.

The Department recommends you obtain the services of an environmental contractor and/or consultant who can properly manage this clean-up and knows how to help you to comply with the law. A list of environmental consultants and spill contractors that respond to spills is attached to this letter. A more complete list is available at <http://dnr.wi.gov/org/aw/rr/archives/pubs/RR024.pdf>. Environmental consultants and contractors can also be located through the internet and local phone directory.


Based on the information available about the spill and the actions taken by you to clean up the spill, the Department will determine if further investigation or cleanup is necessary. Do not wait for Department approval to take appropriate action, but do contact us if you have questions or need other assistance.

If you want a formal written response from us for a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code.

It is important that you keep the Department informed of your actions to clean up this spill. We prefer to work cooperatively with people to work through these events and get these projects done. Please know that failure to provide documentation of your actions is a violation of Wisconsin Administrative Code requirements and may result in enforcement actions against you. Please send all correspondence to me at the address on the above letter head.

The Department appreciates your quick action to initial actions to address this situation. If you have any questions regarding this notification or Wisconsin's requirements for spill cleanup, please contact me at (920) 303-5410 or e-mail at Beth.Erdman@Wisconsin.gov.

Sincerely,


Beth A. Erdman *Lauren Beggs on behalf of Beth Erdman*
NER Spills Coordinator
Wisconsin Department of Natural Resources