State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS)

		S	Substance	e Release Notifi	cation Re	port (SERTS)				
Incident Date 02/03/2016		Reported Da		Activity Type	BRRTS No.	5-577166	SPILL:		NE05-1	
		02/03/2016		Spill	04-03				IAEO2-I	
Reported to I	DATCP?	Transferred to D	ATCP?	NFA Letter Sent?		Transferred to	ERP?	Status		
No		No		Yes No		No		Closed		
				Locati	on 💮	A CONTRACT OF				
DNR Region	Mgmt Regi	on County		Municipality		Parcel No.				
NE	NE	Brown		GREEN BAY, CI	TY OF					
Location Nam	ie				Address					
GREEN BAY	DRESSED	BEEF			544 ACM	E ST				
Location Desc	cription			***************************************					Facility ID	
50' N OF LC	ADING DO	CKS								
LocationType						PLSS Description				
Food Factor	y/Food Wa	rehouse/Canni	ng Plant/Gr	rocery Store						
WTM			Latitude/Lo							
680	552 x 450)570 Y	0	1 11	0	, ,				
				Responsible	Parties 💮					
REID TRU	CKING LL	С		(608) 37	75-5820					
44080 MCK	EOWN RD									
GAYS MILLS	S WI 5463	1								

Spill Packet Sent on 02/03/2016 to REIDTRUCKINGLLC@GMAIL.COM

Cause

Type

Transportation Accident, Fuel Tank Spill

Other Cause

Cause Description

			Substances		
Substance			Substance Of	ther	
Diesel [Petroleum]					
Quantity Released	Quantity Recovered	иом	Physical Characteristic	Color	Odor
20.00	20.00	Gallon	LIQUID		
		Envir	onmental Impacts		

Other Desc

Storm Sewer Contamination

Concrete/Asphalt

Weather Conditions

Surface Water Name

SNOW

Impact to

Resource Damages? Resource Damage Type

No

Resource Damage Comment

Injuries? Injury Count Injury Comment

No

0

Evacuation? Evacuation Count Evacuation Comment

No

0

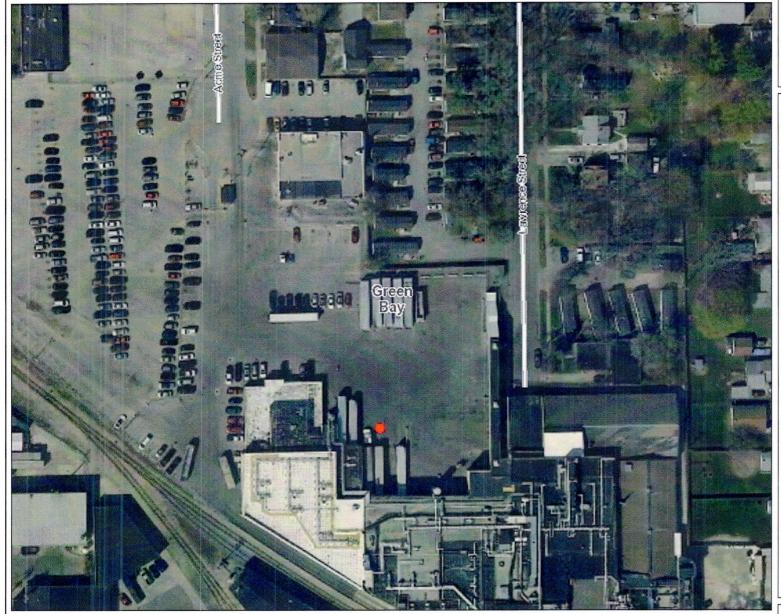
SPILL ID: 20160203NE05-1

State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS)

William Control to			Response Agencies	WATER LAND	
DNR (Notified)					
Public Works Department	(Notified) (On-Scene)				
			Response		
Enforcement Action? No	Enforcement Type				
Enforcement Comment					
Investigated by Erdman		Date	Incident Commander		Date
			Cleanup Actions		
Absorbent (oil dry, san	d, sawdust)				
Boom					
Excavation					
Cleanup Comments Veolia reports one of the	ne boom from the st	orm sewer	was lost. Veolia notified the Cit	y in case it is found.	
3/30/16 RP will contact	Veolia to have the re	eport submi	tted.		
			ld submit asap after the last ca	II.	
5/4/10 Ki Will Contact V	cona again, they sai	a tricy wou	a submit asap after the last ca		
	Mary Indian		Contractors		
Veolia Technical Solution	ons				
		N. T. N	Waste Destination	14 14 Mary 18 / Mary	
Landfill		V	Vaste Management Valley Trail	Landfill	
			Person Reporting		
Anonymous	Violation R	RP Contact			
DAVID SIMMONS					
GREEN BAY DRESSED SAFETY MANAGER	BEEF				
dsimmons2@american	foodsgroup.com				
(920) 436-4215					
		Do	ocuments and Images		
pdf 20160203NE0			20160203NE051_Report.pdf		
pdf 20160203NE0	o1_Map.pdf		20160203NE051_Map		
Regional Spill Coordinato			Closure	Docs Received On	Date Closed
Beth A Erdman (92				05/04/2016	05/12/2016



Reid Trucking LLC





Legend

- Rivers and Streams
- Open Water
 - Municipality
- State Boundaries
- County Boundaries Major Roads
 - Interstate Highway
 - State Highway
 - **US Highway**
 - County and Local Roads
 - County HWY
 - Local Road
 - Railroads
- Tribal Lands

0.02 0.0 Miles 0.0 NAD_1983_HARN_Wisconsin_TM 1: 1,249 0

© Latitude Geographics Group Ltd.

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 aregarding accuracy, applicability for a particular use, completemenss, 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: 680552, 450570



INDUSTRIAL SERVICES NORTH AMERICA

INCIDENT RESPONSE REPORT

Prepared for

Reid Trucking, LLC.

VES-IS Project Number: 41GT16.052

Response Date: February 3, 2016

Prepared by Chad M. Kraemer Operations Manager



TABLE OF CONTENTS

- I. INCIDENT SUMMARY
- II. INCIDENT NARRATIVE
- III. SITE MAP
- IV. DISPOSAL DOCUMENTATION
- IV. PHOTOGRAPHIC DOCUMENTATION (See attached CD ROM)



I. INCIDENT SUMMARY

NOTIFICATION DATE:

February 3, 2016

NOTIFICATION TIME:

1605 Hours (CST)

NOTIFIED BY:

Paul Reid - Reid Trucking

INCIDENT LOCATION:

Dressed Beef, LLC 544 Acme Street Green Bay, WI

SITE CONTACT(S):

None

AGENCY (IES) ONSITE:

City of Green Bay Department of Public

Works

INCIDENT TYPE:

Diesel fuel release

AMOUNT RELEASED:

Estimated 20 gallons

AFFECTED AREA(S):

Parking lot, roadway and storm sewer

system

WASTE GENERATED:

36.4 tons of diesel fuel contaminated

snow

Ten (10) 55 gallon drums of diesel fuel

contaminated absorbents



II. INCIDENT NARRITIVE

On February 3, 2016, at 1605 (CST), Veolia North America's (Veolia) Emergency Dispatch received a call from Paul Reid with Reid Trucking, LLC. regarding a diesel fuel release. The incident occurred at the Green Bay Dressed Beef facility located on 544 Acme Street in Green Bay, Wisconsin. As reported, an estimated 20 gallons of diesel fuel had spilled at the facility from a punctured fuel tank on a Reid Trucking, LLC truck. A local towing company had cleaned up the spilled fuel in the parking lot and had removed the leaking truck. City of Green Bay Department of Public Works (GBDPW) representatives later discovered that the diesel fuel had migrated into the storm sewer system on Henry Street through a lateral line at the facility. Diesel fuel staining was also found in the snow on Lawrence Street as it leads from the Green Bay Dressed Beef facility. GBDPW had placed absorbent booms in several manholes on Henry Street and across a storm sewer discharge to Baird Creek to contain the release.

Veolia informed Mr. Reid that an Emergency Response Service Agreement (ERSA) would need to be signed and approved of before a crew could be sent to site. The ERSA was emailed to Mr. Reid.

On February 4, 2016, Veolia received the signed ERSA from Mr. Reid and a crew was sent to the site. An inspection of the parking lot at Green Bay Dressed Beef found a slight sheen on the melt water in the lot. No absorbent boom had been placed in the storm sewer inlets in the lot. Veolia placed two sections of boom in two storm sewers in the lot. The used floor dry / absorbents from the prior cleanup were placed in a large garbage can on a pallet for future disposal. An inspection of Lawrence Street found diesel fuel staining on the West side of the street. The staining extend South on Lawrence Street from the intersection of Lawrence Street and University Avenue, to the Green Bay Dressed Beef facility. Absorbent booms were placed in the storm sewer inlets on Lawrence Street to contain any diesel fuel. The GBDPW was contacted to assist with manhole locations on Henry Street that may be affected, as well as the discharge point to Baird Creek. Veolia worked with GBDPW representatives to change out previously placed absorbents, add absorbents to additional manholes on Henry Street and to reinforce the containment at Baird Creek.



On February 5, 2016, Veolia returned to site. The City of Green Bay had plowed the diesel fuel stained snow and ice on Lawrence Street into a large pile near the Green Bay Dressed Beef facility. Veolia was then informed that the Green Bay Dressed Beef facility need the snow pile removed to allow traffic through the facility to flow as usual. Veolia made arrangements to have three 20 yard roll off boxes delivered to site to house and haul the contaminated snow. A permit, as well as street signage, would be needed prior to the roll off boxes being staged on Lawrence Street; Veolia would make these arrangements.

While waiting for the roll off boxes to arrive onsite, Veolia checked the booms in the manholes on Henry Street and in Baird Creek. The booms in the manholes were replaced as needed and additional absorbents were placed in Baird Creek, downstream from the initial containment area, to capture any residual fuel / sheen.

As the roll off boxes arrived onsite, they were staged along the west side of Lawrence Street and double lined. A skid steer was used to load the contaminated snow into the three roll off boxes. The boxes were then secured with bows and tarps and left in place pending disposal arrangements.

On February 7, 2016, Veolia returned to site. The roll off boxes were inspected and were secure. The booms in the manholes were inspected and replaced as needed. The booms in Baird Creek were inspected as well. Any residual fuel and sheen were removed from the water's surface with absorbent pads. All waste generated was placed into drums for disposal.

Additionally, the City of Green Bay reported some residual diesel fuel staining on Acme Street leading to the Dressed Beef facility. Veolia removed the contaminated snow and absorbents and drummed them for disposal.

On February 9, 2016, Veolia returned to site. The first roll off box was removed from site and the snow taken for disposal. A total of 10.01 tons of diesel fuel contaminated snow was taken to Waste Management's Valley Trial Landfill in Berlin, Wisconsin for disposal. This roll off box was then returned to site and was filled with snow



from the other two roll off boxes. This was done to ensure the remaining roll off boxes were not overweight for transport. The snow in this box was again taken to Valley Trail Landfill for disposal. A total of 3.04 tons was generated.

The absorbents in the manholes on Henry Street were inspected and changed out as needed.

On February 10, 2016, Veolia returned to site to transport the remaining two roll off boxes. A total of 23.35 tons (11.41 tons and 11.94 tons) of diesel fuel contaminated snow were taken to Valley Trail Landfill for disposal. The lane closure on Lawrence Street was taken down and the street was re-opened.

On February 16, 2016, Veolia returned to site to inspect the booms in the manholes on Henry Street and in Baird Creek. All booms were removed and replaced as needed. The contaminated booms and absorbents were drummed for disposal.

On February 23, 2016, Veolia transported eight 55 gallon drums of diesel fuel contaminated absorbents to OSI Environmental Services in Kaukauna, Wisconsin for disposal.

On March 17, 2016, Veolia returned to site to remove the absorbents from the manholes on Lawrence Street and Henry Street. A lane closure was set up on Henry Street and once the truck traffic from the Dressed Beef facility cleared, the absorbents were removed from the catch basins. No signs of diesel fuel were found.

Veolia removed the lane closure and moved to the Dressed Beef facility. Again, Veolia stood by until the truck traffic cleared before they could access the manholes to remove the absorbents. No signs of diesel fuel were found.

Veolia then removed the booms on Henry Street. An arrow board was used as traffic control while the booms were removed from the five manholes. No signs of diesel fuel were found.

Lastly, Veolia removed the booms from Baird Creek. The water level in the creek has risen significantly due to the thaw. All booms and



pom-poms were removed and drummed for disposal. No signs of diesel fuel were found in the creek.

A total of six 55 gallon drums of contaminated absorbents were generated.

On March 23, 2016, the six 55 gallon drums of waste were taken to OSI Environmental Services in Kaukauna, Wisconsin for disposal.

A copy of this report needs to be submitted to the Wisconsin Department of Natural resources at the following address:

Wisconsin Department of Natural Resources Attn: Beth Erdman 625 East County Road Y Suite 700 Oshkosh, WI 54901 Beth.erdman@wisconsin.gov

Veolia ES Industrial Services Inc. appreciates the opportunity to assist with your environmental emergencies. If you have any questions, please call me at (262) 236-8130.

All information presented in this report has been submitted with good intent and to the best of my knowledge.

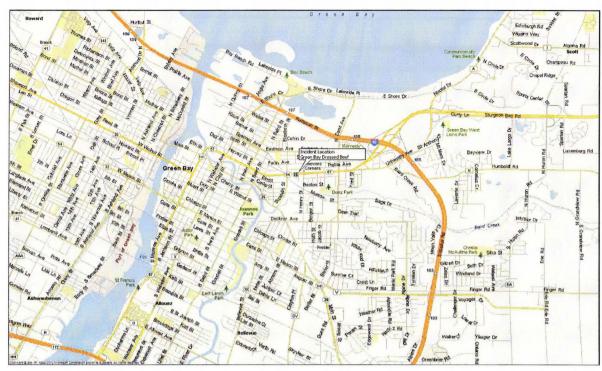
REPORT COMPLETED BY: Chad M. Kraemer – Operations Manager

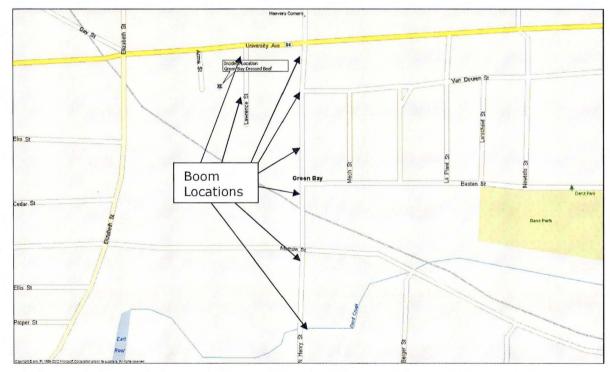
SIGNATURE: DATE: 5/5/16



III. SITE MAP







Veolia ES Industrial Services, Inc. N 104 W 13275 Donges Bay RD, Germantown, WI 53022 tel: 262 236 8130 - fax: 262 236 8140 www.VeoliaES.com



IV. DISPOSAL DOCUMENTATION



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Valley Trail Landfill N9101 Willard Road Berlin, WI, 54923 Ph: 920-361-4995

Original Ticket# 1113558

Volume

Customer Name VEGLIAESINDUSTRIAL VEGLIAES Carrier Veolia Ticket Date 02/09/2016 Vehicle# 202513 Container Manual Ticket# Hauling Ticket# Route State Waste Code BR-23 Manifest

Driver Checks Billing # Gen EPA ID 0001049

Brid

Destination PO Profile

Generator

148247 SBR124456WI (DIESEL FUEL SNOW) 136-REIDTRUCK REID TRUCKING LLC

02/09/2016 11:33:28 Out 02/09/2016 12:10:40

Inbound

62640 1b 42620 1b Gross Tare Net Tons

20020 16 10.01

Conments WASTE MANAGEMENT

Pro	duct	LDX	Oty	NOM	Rate	Тах	Amount	Origin
1	Lig Sldfy Bio RSC-		10.01	Tons				
3	FUEL-Fuel Surcharg EVF-L-Standard Env		1	Load				

pro jes

Total Tax Total Ticket

403VVM-N

Driver's Bignature

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			-					Date								

WHITE & YELLOW - GENERATOR COPY / PWK - DISPOSAL SITE COPY / GOLD - TRANSPORTER COPY

DCE-009-94





Valley Trail Landfill N9101 Willard Road Berlin, WI, 54923 Ph: 920-361-4995

Original Ticket# 1113585

Customer Name VEOLIAESINDUSTRIAL VEOLIA ES Carrier Veolia Ticket Date 02/09/2016 Vehicle 202513 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check# Route State Waste Code BR-23 Munifest *

Billing # Gen EPA ID 0001049 Volume

Destination PO

Profile Generator

148247 SBR124456NI (DIESEL FUEL SNOW) 136-REIDTRUCK REID TRUCKING LLC

In 02/09/2016 15:50:07 Out 02/09/2016 16:08:50

Inbound

Grid

48340 1b Gross 42260 15 Tare 6080 1b Net Tons 3.04

0

Comments

WASTE MANAGEMENT

Pro	oduct-	LDX	Oty	NOM	Rate	Тая	Asount	Drigin
1	Lig Sldfy Bio RGC-	100	3.04	Tons	AND RANGE IN A SECOND STREET, ST. SECOND ST.			
2	FUEL-Fuel Surcharg	100		%				
3	EVF-L-Standard Env	100	1	Load				

Total Tax Total Ticket

403WM-N

Driver's Signature



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Original Ticket# [113617

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Dilling # Gen FPO IO '

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148247

136-REIDTRUCK REID TRUCKING I.C.

Operator Inbound

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Veolia ES Industrial Services, Inc. N 104 W 13275 Donges Bay RD, Germantown, WI 53022 tel: 262 236 8130 - fax: 262 236 8140 www.VeoliaES.com



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Valley Trail Landfill M910: Willard Road Berlin, WI, 54923 Ph: 920-361-4995 Original Ticket# 1113618

Volume

Customer Name VEOLIAESINDUSTRIAL VEOLIA ES Carrier
Ticket Date 02/10/2016 Vehicle#
Payment Type Credit Account Container
Manual Ticket# Oriver
Hauling Ticket# Check#

Container
Oriver
Check#
Billing # 0001049
Gen EPA ID

Route State Waste Code BR-23 Manifest * Destination

brid

PO 148247
Profile SDR124456WI (DIESEL FUEL SNOW)
Generator 136-REIDTRUCK REID TRUCKING LLC

67400 th Gross Scale Operator Inbound Time 44580 1b 1n 02/10/2016 13:19:49 Out 02/10/2016 14:56:29 Tare scale 88888 16 Net KL scale 11. 41 Tonz

Comments

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5	FUEL-Fuel Surcharg	100		,-				
3	EVF-L-Standard Env	100	1	Load				

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Total Tax Total Ticket

403WM-N

Oriver's Signature

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State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E CTY Y, Suite 700
Oshkosh, WI 54901-9731

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463

TTY Access via relay - 711



February 3, 2016

Reid Trucking LLC Attn: Paul Reid 44080 McKeown Rd Gays Mills, WI 54631

Spill Reference: 20160203NE05-1

Date of Spill: 2/3/16

Dear Mr. Reid:

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://dnr.wi.gov/topic/spills/.

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/files/PDF/pubs/rr/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 letterhead.

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 via email at beth.erdman@wisconsin.gov.

Sincerely,

Beth A. Erdman

NER Spill Coordinator

Wisconsin Department of Natural Resources

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