State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 12/04/2014

Incident Date & Time: 11/07/2014 19:13	Reported Date & Time: 11/07/2014 21:11	BRRTS No: 04-20-562910	Spill ID: 20141107NE20-1		
DATCP Reported? No	NFA Letter Sent?	ERP Transferred?	Incident Closed?		
DATCP Transferred? No	No		Yes: 12/01/2014		

Region:			Location						
NE	County: Fond Du Lac		Municipality: CALUMET, TOW	NSHIP OF		77.			
Facility/Propert FARM FIELD N OF KEIL RD				Description: UNNAMED TRIBUTARY, N OF KEIL RD, E OF WIND TURBINE DRIVE					
Facility Type:	Farmstead/Far	m Field/Open Rural Uplar	nd						
Lat/Long:		PLSS:			WTM: X 65867	1 Y 38309	91		
Neather Condi	tions: Rain, Cold	, Night							
(2) (1)	· 推出的 全体的	R	esponsible Partie	9 S	A CAR				
LAKE BREEZI W2651 KEIL F MALONE, WI	ame/Address (1): AKE BREEZE DAIRY 2651 KEIL RD ALONE, WI 53049- 20) 375-0197 x Primary Contact: MARK DIEDER GENERAL MAN (920) 375-0197		AGER		t:	Spill Pac	oill Packet:		
	TANK BUTTON		Cause	NAME OF THE OWNER.					
Cause Type: ℕ	1 anure Release (pi	t, line break, transportatio		n)					
Cause Type: M	fanure Release (pi Name	t, line break, transportation	on, field application Substances Amt Released		Туре	Color	Odor		
	Port Carry	THE STATE OF	Substances	Amt Recovered	Type LIQUID	Color	Odor		
	Port Carry	Other / Comments	Substances Amt Released EST 2000.0	Amt Recovered UNK		Color	Odor		
Manure Environmental SOIL	Name Impacts:	Other / Comments Environ	Substances Amt Released EST 2000.0 Gal	Amt Recovered UNK Damages			Odor Evacuation: No		
Manure Environmental SOIL	Name	Other / Comments Environ	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No	Amt Recovered UNK Damages	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL	Name Impacts:	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts Resource Damage	Amt Recovered UNK Damages	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL SURFACE W/	Name Impacts: ATER - Name : UN	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No	Amt Recovered UNK Damages	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL SURFACE W/	Name Impacts: ATER - Name : UN	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No	Amt Recovered UNK Damages es:	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL SURFACE WA	Name Impacts: ATER - Name : UN	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No Cleanup Actions	Amt Recovered UNK Damages es:	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL SURFACE W/ Flow Stopped Flushed Other	Name Impacts: ATER - Name : UN	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No Cleanup Actions 200000 GAL SUMP AND	Amt Recovered UNK Daimages es: LONS VAC	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL SURFACE W/ Flow Stopped Flushed Other Other	Name Impacts: ATER - Name : UN	Other / Comments Environt	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No Cleanup Actions 200000 GAL	Amt Recovered UNK Daimages es: LONS VAC	LIQUID Injuries:		Evacuation:		
Manure Environmental SOIL	Name Impacts: ATER - Name : UN	Other / Comments Environt INAMED TRIB	Substances Amt Released EST 2000.0 Gal mental Impacts / Resource Damage No Cleanup Actions 200000 GAL SUMP AND	Amt Recovered UNK Daimages es: LLONS VAC	LIQUID Injuries:		Evacuation:		

State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 12/04/2014

Contractors Hired										
Name			Description	1						
OTHER		IN HOUSE								
Waste Destinations										
Location				Description	ription					
MANURE PIT Agencies Notified / On Scene										
	Agency	Nothied / On .	Juene	Notifie	d	i	On Scene			
DNR				Х		\dashv	Х			
	Additio	onal Commen	ts							
SUBMITTED VIA SERTS WEE	3 FORM REF # 8742 11/13/14 F	REPORT REC	EIVED.					•		
÷ .										
	Enforcem	ent Action/Cit	ation							
Enforcement Action/Citation?	No · ·	. (2								
	;							*		
	Y									
Case Activity Reports:	Pors	on Reporting								
Name	Representing / Address	Primary Phone				Secondary Phone				
MARK DIEDERICHS	LAKE BREEZE DAIRY	(920	(920) 375-0197 x							
	1	tractors Hired	·							
Name / Address						Zone Contractor Hired by				
						No.	DNR?			
		Contacts			Į I	NO.		`		
Role	Name		Office Phone			Date	Time			
Prepared By:	KELSEY WINIARSKI SLONAKER		(608) 261-4939 x		x	11/07/2014				
Person Notified:	DO - KRISTIN TURNER					11/07/2014				
Investigated By:	BETH ERDMAN		(920) 362-2072 x		<u>x</u>	11/07/2014				
Incident Commander:	DETIT ENDING IT			(020) 002			11,0772011			
Spill Coordinator:	BETH ERDMAN, NE Region			(920) 303	-5410	·	12/01/2014			
opiii Goordinator.		c Attachments	(list)	(920) 303	J-110	^	1210112014			
Na	ime		(HOL)	Type						



Lake Breeze Dairy

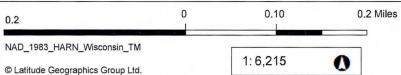




Legend

- Open Site (ongoing cleanup)
- Open Site Boundary
 - Closed Site (completed cleanup)
 - Closed Site Boundary
- Cities
- Villages
- Airport

2010 Air Photos (WROC)



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: 658671, 383091

11-12-2014

At 7:15pm on Nov. 7th Joe Lisowe called me and said they had a manure hose leak while they were applying manure to field A&L3 at 15000gal/acre and thought somewhere between 1000 and 2000 gals of manure made it into a grass ditch on the Dave Nett property north of Kiel Rd. The weather at the time was cloudy and 35 degrees. He said they were following it down stream to find the end and planning to dig a sump to contain it. At 9:09pm he reported to me that they had found the end and went downstream from there where they could have good access and dug a sump and contained it. They were setting up a hose and pump back to the lagoon to pump it back. At 9:09pm I called the DNR hotline to report the spill. Lucas from Lake Breeze Dairy and Chad Tasch from Tasch custom were on site to assist. At about 11:00pm Kyle Kosin from DNR stopped at the site to assess the situation. It was decide at that time that we would pump the sump back to the lagoon overnight and we would flush the ditch in the morning when there was light.

In the morning the water coming into the sump was still clean water. At approximately 8:00am we started to flush the ditch with water from a retention pond at Lake Breeze Dairy. We pumped somewhere between 150000 and 200000 gallons of water through the waterway. This took about 2.5 hours. At about noon we noticed the flow increase at the sump and the water became discolored. There was a fairly heavy flow of water for about 4 hours. At first the water was fairly dark but cleared up within about 2 hours, by evening the water appeared to be nearly normal with the exception of a heavier flow than normal. We continued to pump as need throughout the night and into Sunday morning 11-9-14. On the morning of 11-9-2014 the water flowing into the sump appeared to look normal as it did before the flush. At about 9:15am Joe Lisowe contacted Kyle Kosin to ask for advice on the situation. Joe reported that the water looked clean and appeared to be normal. Kyle Kosin said he felt it would be ok to stop pumping and restore the stream to its original state.

At 11:30am we restored the waterway to its original state. I again checked the water on Monday morning and it appeared to be normal color and flow.

Fortunately we were able to catch the leak early. We will continue to check lines as we are irrigating to help prevent this from happening again.

Mark Diederichs

Mark Diederichs

General Manager Lake Breeze Dairy LLC 920-795-4266 ext. 2 920-375-0197 cell





tream from sump 100 ft sunda







