

## Marinette Marine Corporation – Marinette, Wisconsin

### Spill Reporting Checklist Page 1 (in accordance with 112.7(a)(4)) – See page vi for notification numbers

Address and phone number of the Marinette Marine facility	1600 Ely Street Marinette, WI 54143 Telephone: (715) 735-9341
Spill date and time.	8/7/18, afternoon
Location of the spill on the property.	Outside the North wall of building 20.
Type of material spilled.	Fecal/septic
Estimate of quantity spilled.	2 oz
Estimate of total reaching navigable water.	N/A
Source of the spill.	Septic holding tanks
Company responsible for the spill.	Unknown at this time
Description of waterways affected.	N/A
Soils or other media affected.	Graveled area, outside the north wall of building 20.
Cause of the spill.	The septic tanks were left open. The cap fell off after tanks were removed from the office trailer just to the north of the current location of the tanks.
Damages or injuries caused by the spill.	N/A

**Spill Reporting Checklist Page 2**

Dangers posed by the spill.	Unidentifiable.
Actions being implemented to stop, and remove spill.	The cap was reapplied, and tightened to prevent any leaks.
Corrective actions taken.	Companies and facilities involved with emptying the tanks will be notified of the incident to prevent reoccurrence. FMM Facilities is contacting Harding Septic to spray/clean the tanks.
Whether an evacuation may be needed.	N/A
Weather conditions at the incident location.	Cloud cover, no rain, humid.
Names of individuals and/or organizations who have been contacted.	DNR – Tom Carow, EHS Director for FMG Mickie Chaney, EHS Specialist for FMM Eddie Trautner, EHS Coordinator for FMM Pete Craney, Facilities Manager for FMM Harding Septic
NRC Report #	N/A – No waterways were involved.
Associated CAR # (if applicable)	
Associated 8D # (if applicable)	

Documented by: Eddie TrautnerDate: 8-7-2018

