

Joslin, Richard R - DNR

From: Ryan Suennen <ryan.suennen@jci.com>
Sent: Tuesday, August 27, 2019 4:10 PM
To: Joslin, Richard R - DNR
Cc: Jeffrey Howard Danko; Michael D. Elliott
Subject: RE: Release Notification Follow-up
Attachments: Photo Log from spill on 4-25.docx; WUT-1.pdf

Hi Rick,

Please see the below response to the additional information request:

The industrial sewer on our site is regulated under our WPDES permit as Outfall 001. The Industrial sewer consists of a combination of storm water, non-contact cooling water used in manufacturing processes, boiler condensate, and treated industrial wastewater. The storm water component of the industrial sewer is attributed to roof drains which connect into this system as well as catch basins draining into the sewer. Not all of the catch basins within the site connect into the industrial sewer, some have their own dedicated storm sewers with their own outfall locations. The industrial sewer ultimately discharges to the Menominee River near the area referred to as the Turning Basin. No treatment of this material takes place prior to discharge, however the system is sampled in accordance with our WPDES permit.

The decontamination procedure for the asphalt area affected by the spill was to flush with clean water until no additional foaming action was observed when water spray was applied. This process used approximately 5,000 gallons of clean water which was collected via vacuum truck and then staged in a 20,000 gallon Frac tank on-site. This material was mixed with other impacted water which was sent for deepwell injection either at Vickery, OH or Deer Park, TX. We're working to pull the manifest for the load that would have been shipped first after the spill.

Attached is a drawing of the industrial sewer and a photo log from the incident.

Much Appreciated,

Ryan Suennen
Environmental Supervisor
Johnson Controls

715-735-7415 Option 1, ext 84025 direct
715-587-6670 cell
Ryan.Suennen@jci.com
www.johnsoncontrols.com

Tyco Fire Products
One Stanton St.
Marinette, WI 54143
USA

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From: Joslin, Richard R - DNR [mailto:Richard.Joslin@wisconsin.gov]
Sent: Monday, August 26, 2019 2:18 PM
To: Ryan Suennen <ryan.suennen@jci.com>
Subject: FW: Release Notification Follow-up

Ryan

Wondering if you received this email (see below) and what is the status of the report?

Thanks

Rick

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Richard R. Joslin

Hydrogeologist / NER Spills Coordinator – Remediation & Redevelopment Bureau
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700, Oshkosh, WI 54901-9731
Phone: (920) 424-7077
Cell Phone: (920) 360-4291
Richard.Joslin@Wisconsin.gov



From: Joslin, Richard R - DNR
Sent: Friday, July 19, 2019 3:47 PM
To: 'Ryan Suennen' <ryan.suennen@jci.com>
Subject: RE: Release Notification Follow-up

Ryan

I took a look at the spill report and had a few questions (see attached email and report). I summarized below:

- A discussion of the industrial sewer system. What is it, where does it go, are all catch basins connected to this system, is the water treated before its discharged to the Menominee River, any as built drawings of the system, etc.
- Include photos of the impacted areas (catch basin, impervious and pervious surfaces, cleanup activities, etc.,)
- What were the decontamination procedures (flushing, vacuum, scrubbing, pressure washing, etc.) and what was used to decontaminated site (alconox, clean water, ???)
- How much liquid was used and collected for decontamination
- Where was everything taken for disposal and documentation of disposal
- Another figure showing a closeup of impacted areas (impervious and pervious surfaces, catch basin, etc.)

Can you provide a little more information with regard to the bullets above? No need to submit another report maybe just a follow-up email with attachments.

If you would like to discuss please free to give me a call.

Rick

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Richard R. Joslin

Hydrogeologist / NER Spills Coordinator – Remediation & Redevelopment Bureau

Wisconsin Department of Natural Resources

625 East County Road Y, Suite 700, Oshkosh, WI 54901-9731

Phone: (920) 424-7077

Cell Phone: (920) 360-4291

Richard.Joslin@Wisconsin.gov



dnr.wi.gov



From: Ryan Suennen <ryan.suennen@jci.com>

Sent: Friday, June 7, 2019 2:00 PM

To: Joslin, Richard R - DNR <Richard.Joslin@wisconsin.gov>

Subject: FW: Release Notification Follow-up

Sorry, I believe I may have gotten your e-mail wrong on the first attempt. Please see the attached spill report.

Much appreciated,

Ryan Suennen

Environmental Supervisor

Johnson Controls

715-735-7415 Option 1, ext 84025 direct

715-587-6670 cell

Ryan.Suennen@jci.com

www.johnsoncontrols.com

Tyco Fire Products

One Stanton St.

Marinette, WI 54143

USA

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From: Ryan Suennen

Sent: Friday, June 7, 2019 1:49 PM

To: rick.joslin@wisconsin.gov

Cc: roxanne.chronert@wisconsin.gov; david.neste@wisconsin.gov; Jeffrey Howard Danko

<jeffrey.howard.danko@jci.com>; Michael D. Elliott <michael.elliott@jci.com>

Subject: Release Notification Follow-up

Dear Mr. Joslin,

Attached is the formal spill report from the incident at the Tyco One Stanton St. location on 4-25-19.

Please let me know if you have any question, concerns, or comments.

Much appreciated,

Ryan Suennen
Environmental Supervisor
Johnson Controls

715-735-7415 Option 1, ext 84025 direct
715-587-6670 cell
Ryan.Suennen@jci.com
www.johnsoncontrols.com

Tyco Fire Products
One Stanton St.
Marinette, WI 54143
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Photo Log from spill on 4-25-19:



Site Figure showing location of tank overfill at One Stanton St, Marinette, WI.



Photo showing vent pipe on blend tank 3.



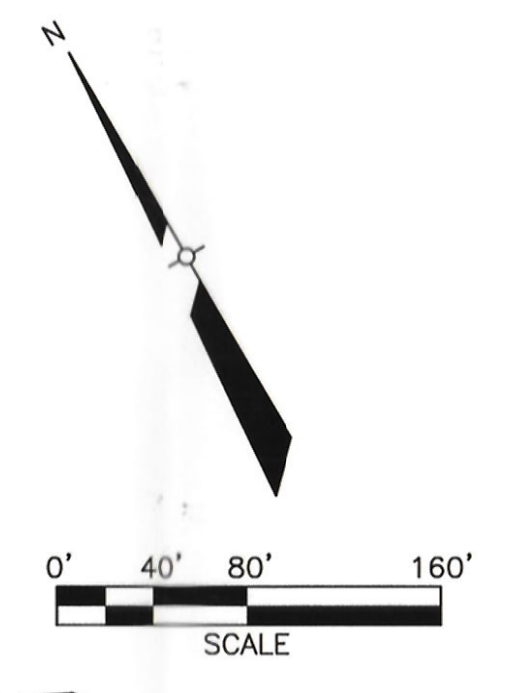
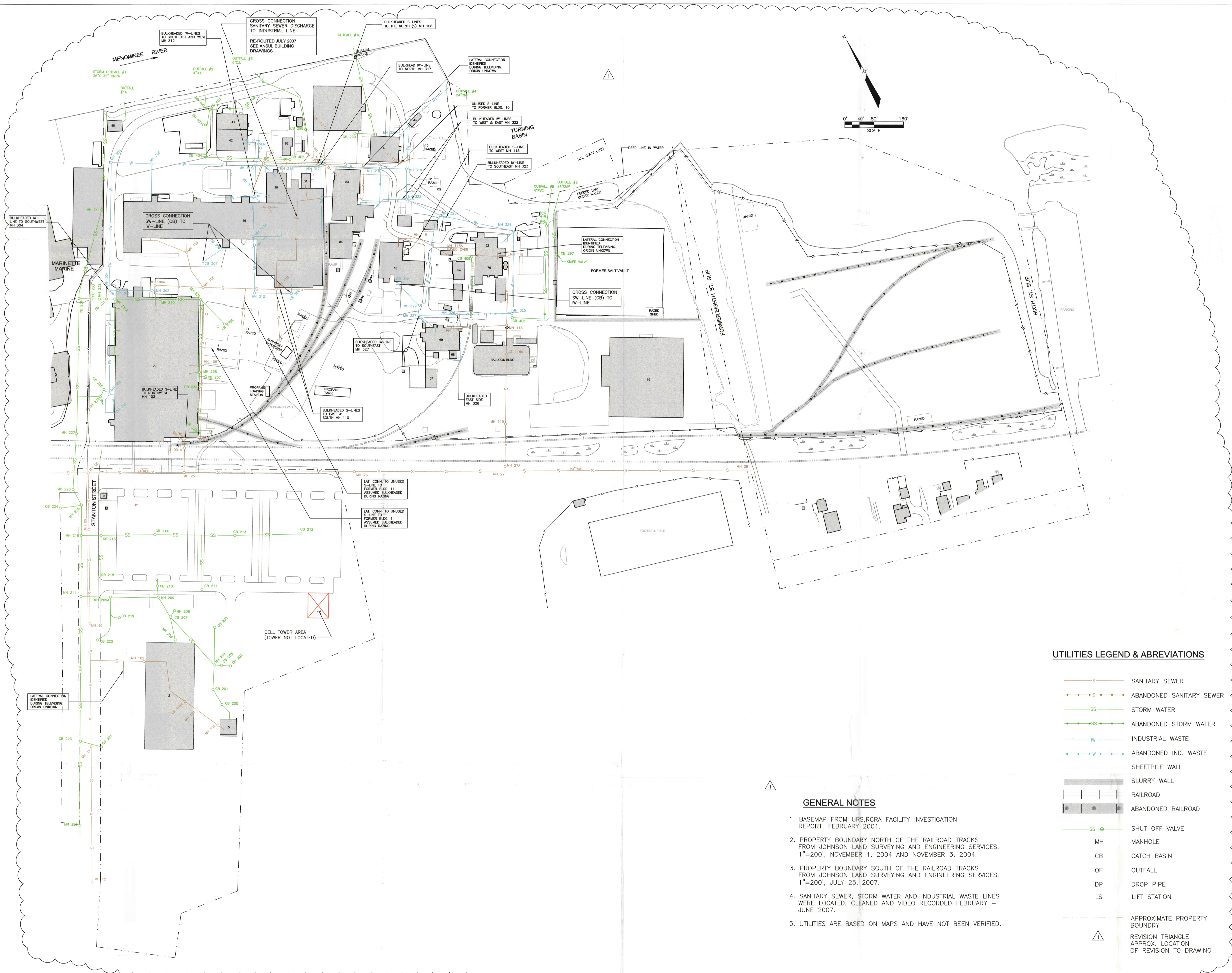
Photo showing roof drain from B18 into industrial sewer.



Photo showing material draining across B18 dock area to additional industrial sewer catch basin which was blocked off.



Photo showing grassy area south of containment which was impacted by spill.



GENERAL NOTES

1. BASEMAP FROM URS,RCRA FACILITY INVESTIGATION REPORT, FEBRUARY 2001.
2. PROPERTY BOUNDARY NORTH OF THE RAILROAD TRACKS FROM JOHNSON LAND SURVEYING AND ENGINEERING SERVICES, 1"=200', NOVEMBER 1, 2004 AND NOVEMBER 3, 2004.
3. PROPERTY BOUNDARY SOUTH OF THE RAILROAD TRACKS FROM JOHNSON LAND SURVEYING AND ENGINEERING SERVICES, 1"=200', JULY 25, 2007.
4. SANITARY SEWER, STORM WATER AND INDUSTRIAL WASTE LINES WERE LOCATED, CLEANED AND VIDEO RECORDED FEBRUARY - JUNE 2007.
5. UTILITIES ARE BASED ON MAPS AND HAVE NOT BEEN VERIFIED.

UTILITIES LEGEND & ABBREVIATIONS

- S SANITARY SEWER
- S- ABANDONED SANITARY SEWER
- SS STORM WATER
- SS- ABANDONED STORM WATER
- IW INDUSTRIAL WASTE
- IW- ABANDONED IND. WASTE
- SHEETPILE WALL
- SLURRY WALL
- RAILROAD
- ABANDONED RAILROAD
- SS- SHUT OFF VALVE
- MH MANHOLE
- CB CATCH BASIN
- OF OUTFALL
- DP DROP PIPE
- LS LIFT STATION
- APPROXIMATE PROPERTY BOUNDARY
- △ REVISION TRIANGLE APPROX. LOCATION OF REVISION TO DRAWING

SHEBOYGAN, WISCONSIN		DRN/CLL	07-25-07	REVISIONS	NO	DATE	NO	DATE
ANSUL SEWER CLEANING PROJECT		DES/DRG	07-25-07	REVISIONS	NO	DATE	NO	DATE
MARINETTE, WISCONSIN		CAD/APP	07-25-07	REVISIONS	NO	DATE	NO	DATE
SANITARY, STORM & INDUSTRIAL WASTEWATER UTILITY LOCATIONS		APP	07-25-07	REVISIONS	NO	DATE	NO	DATE
PROJECT NO		98561						
FILE		WUT-1.DWG						
FILE NO		A-						
SHEET NO		WUT-1						
DRAWING NO								
DATE		AUGUST, 2007						
PROJECT NO		98561						
FILE		WUT-1.DWG						
FILE NO		A-						
SHEET NO		WUT-1						
DRAWING NO								
WUT-1								



TYCO SAFETY PRODUCTS
ANSUL SEWER CLEANING PROJECT
MARINETTE, WISCONSIN
SANITARY, STORM & INDUSTRIAL
WASTEWATER UTILITY LOCATIONS

June 7, 2019

Mr. Rick Joslin
Wisconsin Department of Natural Resources
Remediation and Redevelopment – Northeast Region
625 E. County Road Y
Suite 700
Oshkosh, WI 54901-9731

RE: Spill Report for April 25, 2019 Event
Tyco Fire Products LP Facility
One Stanton Street
Marinette, WI
SERTS ID: 20190425NE38-1

Dear Mr.: Joslin:

The following information is provided in accordance with Wisconsin Administrative Code Chapter NR 708 regarding the reported discharge of Aqueous Film Forming Foam (AFFF) material at the Tyco Fire Products LP (Tyco) facility located at One Stanton Street, Marinette, Wisconsin. For additional reference, the facility location is:

Latitude – 45°05'50.75" N
Longitude – 87°36'50.14" W
T30N, R24E, Sec 5, SW1/4, NW1/4 of USGS Marinette East Quadrangle.

A Figure showing the location of the event at the site is attached.

Description of Event:

On April 25, 2019 at approximately 6pm CST, a holding tank located to the south of Building 18 containing a blend of Aqueous Film Forming Foam (AFFF) was inadvertently overfilled, resulting in the discharge of approximately 25 gallons of material through a vent pipe on the top of the tank. The majority of the material was contained within the existing secondary containment structure; however, approximately 1 to 10 gallons of the material discharged to the roof of Building 18 and through the storm gutter on the building, and as a result a portion of the material entered a storm water catch basin connected to the site's industrial sewer that ultimately discharges to the Menominee River. The Building 18 operator filling the tank noticed the overfill immediately and sewer blockers were used to prevent most of the material from entering the industrial sewer system. Roxanne Chronert of the Wisconsin Department of Natural Resources was contacted at 6:55 pm on April 25, 2019 to provide notification of the event.

Cause of Event:

An evaluation of the event was conducted and it was determined that the tank level in Blend Tank #3 was inaccurately measured prior to filling the tank with AFFF material and resulted in an overflow of the tank. This overflow caused a discharge out of the vent pipe on the top of the tank. The majority of the material was collected in the secondary containment system, but a small portion discharged onto the roof of Building18 and exited the roof through the storm drain outside of the tank secondary containment system.

Immediate Actions:

Within approximately 10 minutes of the event, the material was contained and the catch basin connected to the industrial sewer was blocked with drain blocker mats to prevent discharge of material to the industrial sewer. At the time of the event, it was raining and the materials and rain mixture appeared to be primarily confined to asphalt/hardscape areas in surface puddles. Some material/rainwater mixture collected on a small unpaved area. The material/rain water mixture was pumped up into totes and staged for disposal at a licensed facility. Clean Harbors was contacted and completed decontamination of the areas affected with a thorough area wash-down of the asphalt areas and collection and removal of the wash-down water and puddled water. The catch basin was also pumped to remove all liquids and cleaned. The clean-up activities were completed on April 26, 2019. The tank which had been overflowed was locked out of use until the tank could be emptied and re-piping of the vent system was completed.

Follow-up Corrective and Preventative Measures:

Because the vent pipe on Blend Tank #3 was the primary source of the release, Tyco immediately contracted a plumbing contractor to extend the vent pipe down closer to the ground such that in the event of a potential future overflow, material would be completely contained within the tank's secondary containment structure. All other tanks within the containment structure also had their vent piping modified in such a manner. Tyco is additionally evaluating other control measures to prevent recurrence.

Sincerely
Tyco Fire Products LP



Ryan Suennen
Environmental Supervisor

Attachments

cc: Roxanne Chronert - WDNR
David Neste - WDNR
Jeff Danko – Johnson Controls

Attachment



Site Figure showing location of tank overfill at One Stanton St, Marinette, WI.

Joslin, Richard R - DNR

From: Chronert, Roxanne N - DNR
Sent: Friday, April 26, 2019 11:33 AM
To: Haag, Christine T - DNR; Foss, Darsi J - DNR; Burton, Kyle - DNR; Romback-Bartels, Jean - DNR; Treml, Benjamin J - DNR; Groth, Christopher R - DNR; Lautenslager, Jeffrey A - DNR; Stocks, Adrian G - DNR; Sponseller, Bart A - DNR; Neste, David E - DNR; Schmoller, Michael R - DNR; DNR DL NER SIGNIFICANT SPILL; Romback, Dale J - DNR
Cc: Krueger, Nicole E - DNR; Neste, David E - DNR; Fry, Sara M - DNR; Merry, JaNelle P - DNR; Stocks, Adrian G - DNR; Rezabek, Dale H - DNR; Hoye, Sarah M - DNR; Van Pelt, Benjamin M - DNR; Moen, Trevor J - DNR; Carey, Angela J - DNR
Subject: RE: Significant Event - WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN - Update #3 - JCI AFFF

4-25-2019 at ~5:30-6:00 filling blended tank (where blend 3% AFFF with other components of the firefighting foam). Overfilled. Exited vent pipe at top of tank. Most of the material went to secondary containment. Some went on to building 18 and outside of secondary containment. Operator recognized right away. Immediately cover nearby catch basin and secondary catch basin. 1-10 gallons 3% AFFF got into industrial sewer line and discharged via Outfall 001 to Menominee River. No foam observed at outfall. Material was not recoverable from Menominee River.

Remaining material that did not go down drain (around secondary containment, on roof, and catch basin) was recovered and containerized. Clean Harbors on site today to do a final clean-up and restoration, including cleaning out catch basin/industrial sewer line from where 3% AFFF went in.

NR708 documentation of incident will be provided to DNR within 45 days. JCI is also evaluating control processes in order to prevent similar incidents in the future.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Roxanne Nelezen Chronert

Phone: (920) 662-5120

Roxanne.Chronert@Wisconsin.gov

From: Chronert, Roxanne N - DNR
Sent: Thursday, April 25, 2019 8:51 PM
To: Haag, Christine T - DNR <Christine.Haag@wisconsin.gov>; Foss, Darsi J - DNR <Darsi.Foss@wisconsin.gov>; Burton, Kyle - DNR <Kyle.Burton@wisconsin.gov>; Romback-Bartels, Jean - DNR <Jean.RombackBartels@wisconsin.gov>; Treml, Benjamin J - DNR <BenjaminJ.Treml@wisconsin.gov>; Groth, Christopher R - DNR <Christopher.Groth@wisconsin.gov>; Lautenslager, Jeffrey A - DNR <Jeffrey.Lautenslager@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Sponseller, Bart A - DNR <Bart.Sponseller@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Schmoller, Michael R - DNR <Michael.Schmoller@wisconsin.gov>; DNR DL NER SIGNIFICANT SPILL <DNRDLNERSIGNIFICANTSPILL@wisconsin.gov>; Romback, Dale J - DNR <Dale.Romback@wisconsin.gov>
Cc: Krueger, Nicole E - DNR <Nicole.Krueger@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Fry, Sara M - DNR <SaraM.Fry@wisconsin.gov>; Merry, JaNelle P - DNR <Janelle.Merry@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Rezabek, Dale H - DNR <Dale.Rezabek@wisconsin.gov>; Hoye, Sarah M - DNR <sarah.hoye@wisconsin.gov>; Van Pelt, Benjamin M - DNR <benjamin.vanpelt@wisconsin.gov>; Moen, Trevor J - DNR <Trevor.Moen@wisconsin.gov>; Carey, Angela J - DNR <Angela.Carey@wisconsin.gov>
Subject: Significant Event - WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN - Update #2 - JCI AFFF

I am no longer request LE presence on site tonight.

Just received update from JCI. They will continue to update me if conditions change.

Tonight at 6:00pm JCI noticed AFFF (firefighting foam) holding tank with 3% AFFF Foam was overfilled, discharge of AFFF from vent pipe on top of the tank to the roof of building 18, went down roof drain. 1-10 gallons of 3% AFFF went to industrial sewer line (industrial line that goes to turning basis - contains non-contact, boiler, and storm water). The storm water in this line does NOT go through any pretreatment/treatment (the roof water) before discharging at WPDES Outfall 001.

JCI Noticed overfill immediately. Sewer blockers were used to block industrial sewer line.

They have blend tank that holds 12,400 gallons for immediate response storage capacity.

JCI is in Contact with CleanHarbors to decon and other conduct other response actions as needed.

Note: JCI indicate that there is foam on the Menominee River upstream of their 1 Stanton St. facility.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customerurvey> to evaluate how I did.

Roxanne Nelezen Chronert

Phone: (920) 662-5120

Roxanne.Chronert@Wisconsin.gov

-----Original Message-----

From: Chronert, Roxanne N - DNR

Sent: Thursday, April 25, 2019 8:04 PM

To: Haag, Christine T - DNR <Christine.Haag@wisconsin.gov>; Foss, Darsi J - DNR <Darsi.Foss@wisconsin.gov>; Krueger, Nicole E - DNR <Nicole.Krueger@wisconsin.gov>; Burton, Kyle - DNR <Kyle.Burton@wisconsin.gov>; Romback-Bartels, Jean - DNR <Jean.RombackBartels@wisconsin.gov>; Treml, Benjamin J - DNR <BenjaminJ.Treml@wisconsin.gov>; Groth, Christopher R - DNR <Christopher.Groth@wisconsin.gov>; Lautenslager, Jeffrey A - DNR <Jeffrey.Lautenslager@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Sponseller, Bart A - DNR <Bart.Sponseller@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Schmoller, Michael R - DNR <Michael.Schmoller@wisconsin.gov>; DNR DL NER SIGNIFICANT SPILL <DNRDLNERSIGNIFICANTSPILL@wisconsin.gov>; Romback, Dale J - DNR <Dale.Romback@wisconsin.gov>

Cc: Krueger, Nicole E - DNR <Nicole.Krueger@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Fry, Sara M - DNR <SaraM.Fry@wisconsin.gov>; Merry, JaNelle P - DNR <Janelle.Merry@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Rezabek, Dale H - DNR <Dale.Rezabek@wisconsin.gov>; Hoye, Sarah M - DNR <sarah.hoye@wisconsin.gov>; Van Pelt, Benjamin M - DNR <benjamin.vanpelt@wisconsin.gov>

Subject: Significant Event - WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN - Initial Notification

Looking to have DNR LE presence on site tonight to document. I have a call into local warden Jeff Lautenslager. Also left message for Groth to see if I can track down Lautenslager. Next call will be to Dale Romback.

Chronert can field media calls. 920-362-3981.

I have message into Darsi Foss and Christine Haag. Haag will elevate to secretaries office via Sara Hoye.

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Roxanne Nelezen Chronert
Phone: (920) 662-5120
Roxanne.Chronert@Wisconsin.gov

-----Original Message-----

From: roxanne.chronert@wisconsin.gov <roxanne.chronert@wisconsin.gov>
Sent: Thursday, April 25, 2019 7:34 PM
To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Subject: WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN

SERTS ID:
20190425NE38-1

Reported:
04/25/2019 18:55

Occurred:
04/25/2019 18:55

Reported by:
JEFF DANKO
JCI
jeffrey.howard.danko@jci.com
(262) 349-2528

Location:
NE REGION
MARINETTE COUNTY
MARINETTE, CITY OF
JCI
1 STANTON ST
BUILDING 18

Responsible Party:
JCI
1 STANTON ST
MARINETTE, WI

RP Contact:
JEFF DANKO
JCI
ENVIRONMENTAL MANAGER
(262) 349-2528
jeffrey.howard.danko@jci.com

Substance:
UNKNOWN

Released Amt: UNKNOWN
Recovered Amt: UNKNOWN
(Amounts are often estimated)

Cause:
POWER FAILURE/ELECTRICAL PROBLEMS

Cause Description:
RAIN EVENT CURRENTLY. CONTAINER FLLL TO ROOF. POTENTIAL FOR DISCHARGE STORM SEWER AND MENOMINEE RIVER. IN PROCESS OF STOPPING AND CONTAINERIZING.

JEFF DANKO TRIED TO CALL NESTE, THEN CHRONERT. HAS NOT YET CALLED HOTLINE. CHRONERT ADVISED SHE WOULD LET JOSLIN, NESTE, ON CALL RSC, DO, AND HOTLINE KNOW WITH INITIAL NOTIFICATION OR CALL. CHRONERT ADVISED DANKO CAN UPDATE CHRONERT WITH MORE INFO AS SOON SITUATION IS UNDER CONTROL OR CONDITIONS CHANGE. NO DNR PRESENCE REQUESTED ON SITE NOW. CHRONERT WILL UPDATE OTHERS. CHRONERT ALSO ADVISED THAT IF ANYTHING HAPPENS TO GET INTO SANITARY SEWER TO LET CITY OF MARINETTE WW OPERATORS KNOW.

Environmental Impact:
POTENTIAL TO STORM SEWER.

Weather:
RAIN

Comments:
CHRONERT NOTIFIED NESTE, JOSLIN, DNR DO JON YOUNG, DNR ON CALL SPILLS COORDINATOR MIKE SCHMOLLER, CHRONERT WILL ADVISE ADMINISTRATION (KNOW THE PLAYERS)

Cleanup:
STOPPING FROM GOING TO ROOF, PLUGGING DRAINS, AND CONTAINERIZING.

Notified DAVID NESTE at by Phone

Notified RICK JOSLIN at by Phone

Notified MIKE SCHMOLLER at by Phone

Submitted by:
ROXANNE N CHRONERT
(920) 362-3981
roxanne.chronert@wisconsin.gov

Sent to:
andrew.savagian@wisconsin.gov
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trevora.bannister@wisconsin.gov

Joslin, Richard R - DNR

From: Joslin, Richard R - DNR
Sent: Friday, April 26, 2019 8:34 AM
To: jeffrey.howard.danko@jci.com
Cc: Joslin, Richard R - DNR
Subject: Wisconsin DNR Spill Responsible Party Notification for SERTS ID 20190425NE38-1

RR-5538 Wisconsin DNR Spill Electronic Reporting and Tracking System (SERTS) Responsible Party Notification

This notification contains information for the Responsible Party of the spill referenced below. Included is important legal information and links to spill response resources.

April 26, 2019

Spill Occurred: 2019-04-25 18:00
Spill Reported: 2019-04-25 18:55
Substance(s): Other Substance Not Listed
SERTS ID: 20190425NE38-1

Spill Location:
1 STANTON ST
Marinette, WI
Marinette County

Responsible Party:
Jci
Jeff Danko
Environmental Manager
1 Stanton St
[NO RP ADDRESS 2]
Marinette, WI [RP ZIP NOT ENTERED]

Notice to Responsible Party

The person identified as the "Responsible Party" pursuant to Wis. Admin. Code § NR 700.03 (51) is obligated to take the necessary response actions to address the hazardous substance discharge or environmental pollution under Wis. Stat. ch. 292.

Obligations

Your legal responsibilities are defined in Wis. Stat. ch.292 and Wis. Admin. Code chs. NR 700-754. In particular, the hazardous substances spill law, [Wis. Stat. § 292.11 \(3\)](#), states:

RESPONSIBILITY. 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.

[Wis. Admin. Code chs. NR 700 - 754](#) establish requirements for actions to be taken by responsible parties to restore the environment to the extent practicable; protect public health, safety, welfare and the environment; and establishes

documentation requirements associated with these response actions, where a hazardous substance discharge or environmental pollution has occurred. [Wis. Admin. Code § NR 708.05](#) requires responsible parties to take immediate action to halt a hazardous substance discharge or environmental pollution and minimize the harmful effects of the discharge or environmental pollution to the air, lands and waters of the state, unless otherwise directed by the DNR.

Below are initial actions that should be taken to address a hazardous substance discharge or environmental pollution:

Obtain the services of an environmental response contractor and/or an environmental consultant to help ensure that proper immediate actions are taken and documented. Information about [environmental consultants](#) and [dnr.wi.gov](#) search “environmental consultants” and “spills”.

Review, along with your contractor or consultant, [Wis. Admin. Code NR 708.05\(6\)](#) requires the submittal of written documentation to the DNR of immediate actions taken and the outcome of those actions, within 45 days after the hazardous substance discharge notification to the DNR.

[Comply with Wis. Admin. Code § NR 708.09](#), which specifies the requirements for the preparation and submittal of a final report to the DNR documenting the actions taken to respond to the hazardous substance discharge and environmental pollution. Reports may be submitted to the appropriate DNR regional spill coordinator, listed below

Review the remainder of [Wis. Admin. Code NR 708](#) to ensure that all immediate response action requirements have been complied with.

DNR Determination

The DNR will provide a cursory review of the Wis. Admin. Code ch. NR 708 reports, if submitted without a review fee. If no further action is necessary, the DNR will note that in the Bureau for Remediation and Redevelopment (BRRTS) database. If you want a written response from the DNR related to a “no further action” decision, or any other determination, please fill out and submit [DNR Form 4400-237](#) with the appropriate fee.

If, however, groundwater wells are affected by the hazardous substance discharge or environmental pollution, if free product removal is required, if there is evidence that contaminated soil may be in contact with groundwater or residual contamination poses a threat to public health or the environment, the DNR shall require additional action per Wis. Admin. Code § NR708.09(2).

Please contact me if you have any questions regarding this notification or you would like to discuss your specific situation in more detail.

DNR Regional Spill Coordinator:

Rick R Joslin
(920) 424-7077
Richard.Joslin@Wisconsin.gov

Joslin, Richard R - DNR

From: Chronert, Roxanne N - DNR
Sent: Thursday, April 25, 2019 8:51 PM
To: Haag, Christine T - DNR; Foss, Darsi J - DNR; Burton, Kyle - DNR; Rombach-Bartels, Jean - DNR; Treml, Benjamin J - DNR; Groth, Christopher R - DNR; Lautenslager, Jeffrey A - DNR; Stocks, Adrian G - DNR; Sponseller, Bart A - DNR; Neste, David E - DNR; Schmoller, Michael R - DNR; DNR DL NER SIGNIFICANT SPILL; Rombach, Dale J - DNR
Cc: Krueger, Nicole E - DNR; Neste, David E - DNR; Fry, Sara M - DNR; Merry, JaNelle P - DNR; Stocks, Adrian G - DNR; Rezabek, Dale H - DNR; Hoye, Sarah M - DNR; Van Pelt, Benjamin M - DNR; Moen, Trevor J - DNR; Carey, Angela J - DNR
Subject: Significant Event - WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN - Update #2 - JCI AFFF

I am no longer request LE presence on site tonight.

Just received update from JCI. They will continue to update me if conditions change.

Tonight at 6:00pm JCI noticed AFFF (firefighting foam) holding tank with 3% AFFF Foam was overfilled, discharge of AFFF from vent pipe on top of the tank to the roof of building 18, went down roof drain. 1-10 gallons of 3% AFFF went to industrial sewer line (industrial line that goes to turning basis - contains non-contact, boiler, and storm water). The storm water in this line does NOT go through any pretreatment/treatment (the roof water) before discharging at WPDES Outfall 001.

JCI Noticed overflow immediately. Sewer blockers were used to block industrial sewer line.

They have blend tank that holds 12,400 gallons for immediate response storage capacity.

JCI is in Contact with CleanHarbors to decon and other conduct other response actions as needed.

Note: JCI indicate that there is foam on the Menominee River upstream of their 1 Stanton St. facility.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Roxanne Nelezen Chronert
Phone: (920) 662-5120
Roxanne.Chronert@Wisconsin.gov

-----Original Message-----

From: Chronert, Roxanne N - DNR
Sent: Thursday, April 25, 2019 8:04 PM
To: Haag, Christine T - DNR <Christine.Haag@wisconsin.gov>; Foss, Darsi J - DNR <Darsi.Foss@wisconsin.gov>; Krueger, Nicole E - DNR <Nicole.Krueger@wisconsin.gov>; Burton, Kyle - DNR <Kyle.Burton@wisconsin.gov>; Rombach-Bartels, Jean - DNR <Jean.RombachBartels@wisconsin.gov>; Treml, Benjamin J - DNR <BenjaminJ.Treml@wisconsin.gov>; Groth, Christopher R - DNR <Christopher.Groth@wisconsin.gov>; Lautenslager, Jeffrey A - DNR <Jeffrey.Lautenslager@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Sponseller, Bart A - DNR <Bart.Sponseller@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Schmoller, Michael R - DNR <Michael.Schmoller@wisconsin.gov>; DNR DL NER SIGNIFICANT SPILL <DNRDLNERSIGNIFICANTSPILL@wisconsin.gov>;

Romback, Dale J - DNR <Dale.Romback@wisconsin.gov>

Cc: Krueger, Nicole E - DNR <Nicole.Krueger@wisconsin.gov>; Neste, David E - DNR <David.Neste@wisconsin.gov>; Fry, Sara M - DNR <SaraM.Fry@wisconsin.gov>; Merry, JaNelle P - DNR <Janelle.Merry@wisconsin.gov>; Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Rezabek, Dale H - DNR <Dale.Rezabek@wisconsin.gov>; Hoye, Sarah M - DNR <sarah.hoye@wisconsin.gov>; Van Pelt, Benjamin M - DNR <benjamin.vanpelt@wisconsin.gov>
Subject: Significant Event - WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN - Initial Notification

Looking to have DNR LE presence on site tonight to document. I have a call into local warden Jeff Lautenslager. Also left message for Groth to see if I can track down Lautenslager. Next call will be to Dale Romback.

Chronert can field media calls. 920-362-3981.

I have message into Darsi Foss and Christine Haag. Haag will elevate to secretaries office via Sara Hoye.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customerurvey> to evaluate how I did.

Roxanne Nelezen Chronert

Phone: (920) 662-5120

Roxanne.Chronert@Wisconsin.gov

-----Original Message-----

From: roxanne.chronert@wisconsin.gov <roxanne.chronert@wisconsin.gov>

Sent: Thursday, April 25, 2019 7:34 PM

To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>

Subject: WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN

SERTS ID:

20190425NE38-1

Reported:

04/25/2019 18:55

Occurred:

04/25/2019 18:55

Reported by:

JEFF DANKO

JCI

jeffrey.howard.danko@jci.com

(262) 349-2528

Location:

NE REGION

MARINETTE COUNTY

MARINETTE, CITY OF

JCI

1 STANTON ST

BUILDING 18

Responsible Party:

JCI
1 STANTON ST
MARINETTE, WI

RP Contact:
JEFF DANKO
JCI
ENVIRONMENTAL MANAGER
(262) 349-2528
jeffrey.howard.danko@jci.com

Substance:
UNKNOWN
Released Amt: UNKNOWN
Recovered Amt: UNKNOWN
(Amounts are often estimated)

Cause:
POWER FAILURE/ELECTRICAL PROBLEMS

Cause Description:
RAIN EVENT CURRENTLY. CONTAINER FLLL TO ROOF. POTENTIAL FOR DISCHARGE STORM SEWER AND MENOMINEE RIVER. IN PROCESS OF STOPPING AND CONTAINERIZING.

JEFF DANKO TRIED TO CALL NESTE, THEN CHRONERT. HAS NOT YET CALLED HOTLINE. CHRONERT ADVISED SHE WOULD LET JOSLIN, NESTE, ON CALL RSC, DO, AND HOTLINE KNOW WITH INITIAL NOTIFICATION OR CALL. CHRONERT ADVISED DANKO CAN UPDATE CHRONERT WITH MORE INFO AS SOON SITUATION IS UNDER CONTROL OR CONDITIONS CHANGE. NO DNR PRESENCE REQUESTED ON SITE NOW. CHRONERT WILL UPDATE OTHERS. CHRONERT ALSO ADVISED THAT IF ANYTHING HAPPENS TO GET INTO SANITARY SEWER TO LET CITY OF MARINETTE WW OPERATORS KNOW.

Environmental Impact:
POTENTIAL TO STORM SEWER.

Weather:
RAIN

Comments:
CHRONERT NOTIFIED NESTE, JOSLIN, DNR DO JON YOUNG, DNR ON CALL SPILLS COORDINATOR MIKE SCHMOLLER, CHRONERT WILL ADVISE ADMINISTRATION (KNOW THE PLAYERS)

Cleanup:
STOPPING FROM GOING TO ROOF, PLUGGING DRAINS, AND CONTAINERIZING.

Notified DAVID NESTE at by Phone

Notified RICK JOSLIN at by Phone

Notified MIKE SCHMOLLER at by Phone

Submitted by:
ROXANNE N CHRONERT
(920) 362-3981

roxanne.chronert@wisconsin.gov

Sent to:

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trevora.bannister@wisconsin.gov

Joslin, Richard R - DNR

From: Chronert, Roxanne N - DNR
Sent: Thursday, April 25, 2019 8:04 PM
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Phone: (920) 662-5120
Roxanne.Chronert@Wisconsin.gov

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Sent: Thursday, April 25, 2019 7:34 PM
To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Subject: WI SPILL #13837 ID 20190425NE38-1 - UNKNOWN

SERTS ID:
20190425NE38-1

Reported:
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Occurred:
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Reported by:
JEFF DANKO
JCI
jeffrey.howard.danko@jci.com
(262) 349-2528

Location:
NE REGION

MARINETTE COUNTY
MARINETTE, CITY OF
JCI
1 STANTON ST
BUILDING 18

Responsible Party:

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1 STANTON ST
MARINETTE, WI

RP Contact:

JEFF DANKO
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ENVIRONMENTAL MANAGER
(262) 349-2528
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Substance:

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Released Amt: UNKNOWN
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Submitted by:

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(920) 362-3981

roxanne.chronert@wisconsin.gov

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