PLEASE PRINT

State of Wisconsin Substance Release Notification Form

24-Hour Emergency Hotline Number: 1-800-943-0003 Form 4400-91 Rev. 11-95

Date and Mil. Time of Incident 10/6/98 ~3:30p.m	Date and Mil. Time Reported 10/6/98 1540

Person Reporting: Dick Morrissey	Telephone # (608) 838-4111
Representing Agency, Firm, or Citizen: Citgo Petroleum	
Responsible Party: Citgo Terminal	
Contact Name: Dick Morrissey	Telephone # ( )
Address: 4606 Terminal Drive	City, State, Zip Code: McFarland, WI 53558

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
No Lead Gasoline	~4,000 Gal	~2,071	☐ Yes ☐ No ☐ Unknown

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color _____ Odor _____

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
Into dike around tank #4

City: McFarland	County: Dane	Lat/long
DNR Region: SCR	___¼___¼sec___T___NR___(E/W)	Weather Cond.

Cause of Incident
2" drain line was left open!

Spilled Substance Impact To: Check (✓) all that apply
- ☒ Air ☐ Potential
- ☒ Soil ☐ Potential
- ☐ Groundwater ☐ Potential
- ☒ Surface Water ☐ Potential
  Name: standing water inside dike
- ☐ Storm Sewer ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Contained/Recovered
- ☐ Other: _____

Spill Source:
- ☐ Transportation Accident, Fuel Supply Tank Spill
- ☐ Transportation Accident, Load Spill
- ☐ Industrial Facility ☐ Paper Mill ☐ Chemical Co.
- ☐ Ag Coop/Facility/Food Factory/Facility
- ☐ Gas/Service Station/Garage/Auto Dealer, Repair Shop
- ☒ Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler
- ☐ Public Property (city, state, church, school, etc.)
- ☐ Utility Co., Power Generating/Transfer Facility
- ☐ Private Property (home/farm)
- ☐ Construction, Excavation, Wrecking, Quarry, Mine
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Other _____

Action Taken By Spiller
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: pads, booms, vac truck
- ☐ Waste Destination: _____
- ☐ Containment
- ☒ Contractor Hired
  Name: Superior
- ☐ Other: _____

Injuries? ☐ Yes ☒ No If yes, how many? ____ Has an evacuation occurred? ☐ Yes ☒ No Potential? ☐ Yes ☐ No

Are there any resource damages? ☐ Yes ☒ No ☐ Potential What kinds? _____

Other Agencies Notified (✓ first column if notified); Check (✓) both columns if on scene

☒ ☐ Fire Department/Hazmat	☐ ☐ Local DNR	☐ ☐ EPA
☒ ☐ Local Law Enforcement	☐ ☐ Div. Emer. Gov.	☐ ☐ Nat'l Resp. Ctr. 800-442-8802
☐ ☐ LEPC or Local Emer. Gov.	☐ ☐ DATCP 608-224-4500	☐ ☐ Chemtrec 800-424-9300
☐ ☐ Regional Response Team	☐ ☐ DHSS 608-266-2830	☐ ☐ Other _____

Incident Commander, if known: _____
Phone: _____

Prepared By: (Print) T. Amman	(Sign) TA	Date: 10/8	Rpt'd to DATCP? ☐ Yes ☒ No
Person Notified: T. Amman	Region Notified: ✓	Time:	Date: 10/6
Invstgtd By: (Print) D. Wood + T. Amman	(Sign)	Date:	Site Closed? ☐ Yes ☒ No
Spill Coordinator Signoff: Ted Amman	Date: 10/12/98	Transferred to ERP? ☐ No ☒ Yes; Case # 02-13-001537	NFA Letter Sent? ☐ Yes ☐ No Spill Packet Sent? ☐ Yes ☐ No

☒ Additional Comments on Reverse

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State of Wisconsin Substance Release Report (Con't)
Form 4400-91 Rev. 11-95

Date and Military Time of Incident	10/6/98	Responsible Party	Citgo Petroleum

Additional Comments:

- Superior was on-site by 10/6 ~ 6 p.m.
- pads + booms set out immediately
- D. Wood checked site at 6:30, Superior is waiting for a skimmer, product is mostly contained w/ booms!

Superior leaves on 10/7/98 ~ 5:30, booms left in

~ 2,071 gal. recovered!

10/12/98 TA checked site w/ facility manager, surface cleanup appears complete, booms in the drainageway are still in place. TA talked w/ Scott Buckner of Citgo about additional work needed! Scott said they will sample the monitoring wells in the next week or two! I asked about soil sampling within dikes 4+5. Scott agreed to set that up before the ground freezes. TAA