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 100598 : 1030	Date and Mil. Time Reported 100598 : 1110

Person Reporting Dodge Co Sheriff's Dept	Telephone # (920) 386-3726
Representing Agency, Firm, or Citizen	
Responsible Party RRP Cartage, Chicago, IL 773-734-4355	
Contact Name Earl Cooper - owner	Telephone # (773) 292-9314
Address 933 N. Central Park	City, State, Zip Code Chicago, IL 60651

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
Diesel fuel	± 50 gal.	—	☐ Yes ☐ No ☐ Unknown

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color Brown Odor Diesel

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
Badger Drive @ Hwy 41 and RR tracks - Quad Graphics

City TNSP LOMIRA	County Dodge	Lat/long
DNR Region SCR	NE¼SE¼sec 3T13NR17(E/~~W~~)	Weather Cond. 55°F drizzle

Cause of Incident Tractor/trailer run off road - jackknife. Ruptured left saddle tank which was approx ½ full.

Spilled Substance Impact To:
Check (✓) all that apply
☐ Air ☐ Potential
☒ Soil ☐ Potential
☐ Groundwater ☐ Potential
☐ Surface Water ☐ Potential
Name: _____
☐ 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 TO BE
☐ No Action Taken
☐ No Action Needed
☐ Monitor
☒ Cleanup Method: Excavation
☒ Waste Destination: SUPERIOR SERVICES
☐ Containment
☐ Contractor Hired
Name: _____
☐ 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) Michael Spors (Sign) Michael L Spors	Date: 100598	Rpt'd to DATCP? ☐Yes ☒No
Person Notified: David Edwards	Region Notified: SCR Time: 1115	Date: 100598
Invstgtd By: (Print) Michael Spors (Sign) Michael L Spors	Date: 100598	Site Closed? ☒Yes ☒No
Spill Coordinator Signoff: Ted Amman	Date: 12/22/98	Transferred to ERP? ☒No ☐Yes; Case # _____
		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 100598 : 1030	Responsible Party Earl Cooper

Additional Comments:

Driver - Terry M. Jones ph 773-378-3821
4828 W. Race dob 12/31/58
Chicago, IL 60644

Recommended owner contact Fleischman Excavating, Lomira to remove contaminated soil and dispose @ Superior Services as per solid and hazardous waste specialist Dave Edwards (920) 387-7870

Mike Spors conducted followup inspection during the week of 11/23/98 and noted spill had been adequately cleaned up!