04-39-250185

State of Wisconsin Substance Release Notification Form

PLEASE PRINT

24-Hour Emergency Hotline Number: 1-800-943-0003 3-9-2000 REVISED

Form 4400-91 Rev. 2-99

04-39-250185

Date and Mil. Time of Incident	Date and Mil. Time Reported
1-4-2000	

Person Reporting/Representing	Phone # ( )
Responsible Party/Spiller: Brakebush Brothers	Phone # ( ) 608 296-2121 ⊗ 1243
Contact Name: Dan Heim	Phone # (608) 296-2121 ⊗ 1243
Address: N4993 W 6th	City, State, Zip Code: Westfield WI 53964

Substance Involved	Amount & Units Released	Amount Recovered
Hydraulic Fluid	1300 gallons	1300 gallons

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

Exact Location (inc. address, facility name, mileage, bldg. #, etc.): Brakebush Brothers N4993 6th Drive

City	County	Lat/long
Westfield	Marquette	
DNR Region	**___1/4 ___1/4sec ___NR ___(E/W)**	**Weather Cond.**
NER		

Cause of Incident: Valve opened

Action Taken By Spiller:
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: Sand berm / Hard Dy
- ☒ Waste Destination: Valley Trail - WM
- ☐ Containment
- ☒ Contractor Hired Name: In house
- ☐ Other: Contained on black top

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: Contained on blacktop

Spill Source:
- ☐ Transportation Accident, Fuel 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 _____

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) (√) both columns if on the scene

☐☐ Fire Department	☒☐ Local DNR	☐☐ EPA
☐☐ Local Law Enforcement	☐☐ Div. Emer. Mgt.	☐☐ Nat'l Resp. Ctr. 800-442-8802
☐☐ LEPC or Local Emer. Mgt.	☐☐ Coast Guard	☐☐ Chemtrec 800-424-9300
☐☐ Level A/Level B Team	☐☐ DHFS 608-258-0099	☐☐ Other _____

Incident Commander, if known: _____ Phone: _____

Prepared By: (Print) RNC	(Phone)	Date: 3-9-2000	Rpt'd to DATCP? ☐ Yes ☒ No
Person Notified:	(Phone)	Date:	Time:
Investgtd By: (Print)	(Sign)	Date:	Incident Closed? ☒ Yes ☐ No Date: 3-9-2000
Spill Coordinator Signoff:	Date: 3-9-2000	Transferred to: ERP ☐ DATCP ☐ Date: Case # _____	NFA Letter Sent? ☐ Yes ☒ No Spill Packet Sent? ☐ Yes ☒ No To:

☒ Additional Comments on Reverse attached Report

04-34-520182

PLEASE PRINT

State of Wisconsin Substance Release Report (Con't)

Form 4401-91 Rev. 2-99

Date and Military Time of Incident:	Responsible Party:

Additional Comments:

Case Activity Report: ☐ Yes ☐ No CAR#:	(Please attach copy of all CAR and other documentation)
Enforcement Action: ☐ Yes ☐ No (explain below)	

FROM THE DESK OF DAN HEIM

Maintenance Manager
Brakebush Brothers Inc
N4993 6th Drive
Westfield, WI 53964-9511

Phone: (608) 296-2121 ext 1243
Fax: (608) 296-3192

RECEIVED
FEB 24 2000
LMD SOLID WASTE

February 21, 2000

Roxanne Nelezen Chronert
Wisconsin Department of Natural Resources
PO Box 10448
Green Bay, WI 54307-0448

Dear Roxanne:

I have enclosed the list of answers to the items you had circled on the fax dated 1/25/00. I trust I have it done correctly and hopefully, we can do a closeout on this issue.

If you have any questions please do not hesitate to contact me at (608) 296-2121 extension 1243.

Sincerely,

Dan

Dan G. Heim,
Maintenance Manager

Enc.

A. I am submitting this report as a summary of an oil spill incident. It is our goal and part of our Mission Statement at Brakebush Brothers Inc. to be very environmentally conscientious.

Given the account of the incident and the immediate containment and proper disposal, a DNR response or action is unnecessary.

B. Dan G. Heim
N4993 W. 6th
Westfield, WI 53964
@ Brakebush Brothers Inc. (608) 296-2121, ext. 1243

C. January 4, 2000

D. Location of site/facility
Brakebush Brothers Inc.
N4993 6th Drive
Westfield, WI 53949
South ¼ Section 36

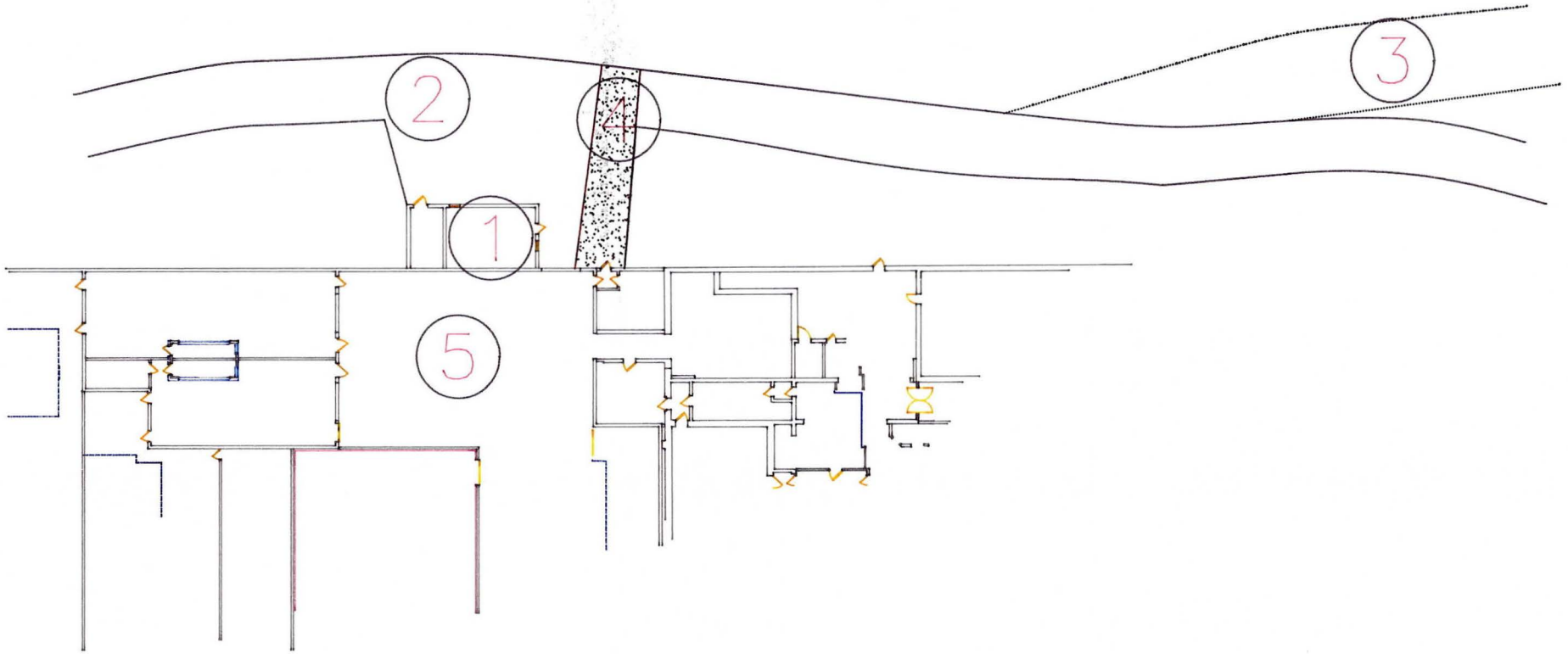
E. Amount - 1300 Gal. Of Citco AW32 Hydraulic Fluid

F. Spill was immediately contained with a sand berm.
Action taken: Plugs were put in all drain valves.

G. See Enclosure

1. Room containing fluid
2. Black top
3. Drain
4. Sand Berm
5. Main Plant

H. See Enclosures


2
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State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

WISCONSIN
DEPT. OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
Ronald W. Kazmierczak, Regional Director

Northeast Region Headquarters
1125 N. Military Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-492-5800
FAX 920-492-5913
TDD 920-492-5912

WASTE MANAGEMENT AND BUREAU FOR REMEDIATION AND REDEVELOPMENT

FAX TRANSMITTAL SHEET

Date: January 25, 2000

TO

Name: Dan Heim

Company/Agency: Brakebush Brothers

Fax Number: 608-296-3192

FROM

Name: Roxanne Nelezen Chronert

Company/Agency: Wisconsin Department of Natural Resources

Phone Number: 920-492-5592

Pages to follow (excluding cover sheet): 1

Comments/Message: I have attached a list of items that should be submitted to my attention, so I can closeout our records for this spill. Please submit the correspondence within 60 days. It can be mailed to me at the following:

Roxanne Nelezen Chronert
WDNR
PO Box 10448
Green Bay WI 54307-0448

Please call me if you have any questions. Thank you for your cooperation! Roxanne

(DRIVER: PLEASE SIGN BELOW)
C3

Landfill ticket

1267524

(PLEASE SIGN HERE)

LOCATION ID	County	Tkt Reprint
MARQ	MARQUETTE	ST Pct WI 100%

635955
01/10/2000

GROSS: 29.920
TARE: 18.010
NET: 11.910

	Oper	Time	Date
In:	T	01:13 PM	01/10/2000
Out:	T	01:24 PM	01/10/2000

WASTE MANAGEMENT OF WISCONSIN
VALLEY TRAIL ROAD
ASSOC. BY WILLARD RD. PO BOX 2563
FOND DU LAC WI 54935
920-921-6768

COMMENTS
BRAKEBUSH-OIL SPILL SOIL

CUSTOMER
W/M TRI-COUNTY
PO BOX 1563
FOND DU LAC
WI 54935

650	TON(S)	0.00

WASTE MANAGEMENT OF WISCONSIN - TRI COUNTY
P.O. BOX 1563
FOND Du LAC WISCONSIN 54936
SALES and SERVICE
(920) 921-6768 1 (800) 782-4331

Driver's ticket
45752

DEL ☐
S/O ☐
E/R ☐
DNR ☐ REL ☐

DATE 1.10.00

CUSTOMER NAME Brake Bush

ADDRESS oil dry

DISPOSAL SITE Val

CONTAINER SIZE:
☐ COMPACTOR ☐ 40 ☒ 80 ☐ 20 OTHER

DRIVER Frank Tiere

CUSTOMER SIGNATURE

OFFICE COPY

TICKET #	124232
GROSS	
TARE	
NET	11.91
LANDFILL TKT #	1272421

Customer: 100-2059 BRAKEBUSH BROS

Quantity	Svc	Unit Cost	Rte	Service Seq #	Job #	Cyc	Tx	T/P	Waste Stream
1.00	40Q	220.00					N	P	
Special description:			40 YARD ROLLOFF SERV		Ocur				
1.00	42C	220.00					N	P	
Special description:			42 YARD COMPACTOR SE		Ocur				
1.00	HID	5.25					N	P	
Special description:					Ocur				
1.00	4LQ	.80					N	P	
Special description:			LIGHT BULBS (4' OR L		Ocur				
1.00	6SQ	1.25					N	P	
Special description:					Ocur				
1.00	DTN	36.00					N	P	
Special description:			DISPOSAL TONS		Ocur				
1.00	30Q	220.00					N	T	
Special description:			SAND OIL DRY S/T		Ocur				

7 services defined

F1=Summary F3=Exit F4=Prompt F5=Refresh F7=Billing Info
F8=Biographical Info F12=Previous F24=More keys

The charges for the oil spill load are the last prices. $220.00 Per Pull
36.00 Per ton

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State of Wisconsin Substance Release Report (Con't)

Form 4401-91 Rev. 2-99

Date and Military Time of Incident: 01/04/2000	Responsible Party: Brakebush Brothers

Additional Comments: Attempted to contact Company with 2 #'s and ET given for 15 minutes - No Response Then Tried Local Vendors (Nyborg, Mossman, Aste and, Kriebs) Then Brakebush - then Tom Rose, Dave Hagen, Bill Miller Then Tom Rose who Responded @ 19:30) Rose Called off at 19:45 after Brakebush Called Back to State Results

Subject left this where nobody was - they been advised of Problems this causes. - Subject also charged story that same may have made it to the ground.

≈ 8:15 To Tom Rose - what is up with spill

Case Activity Report: ☐ Yes ☐ No CAR#:	(Please attach copy of all CAR and other documentation)
Enforcement Action: ☐ Yes ☐ No (explain below)	

Message from Tom Rose - Did not respond. Received a call from Bill Engel who said he spoke with the facility + there was no need to respond.

1-21-2000 1:25 left message for Clay.

1-25-2000 3:12 To Dan Heim - Maintenance
608-296-3192 - FAX
submit within 60 from today