State of Wisconsin
Department of Natural Resources

Substance Release Notification Form
Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident: over the past 3-4 days	**Date & Military Time Reported:** 02122004 1315	**Spill File #** nor02122004_01 04-55-522627
Person Reporting: DON MANSKY	**Representing:** WASTE MANAGEMENT	**Phone #** (715)868-3334 **Fax #** ( )
Responsible Party (RP) / Spiller: WASTE MANAGEMENT	**RP Decision Based On:**	**Phone #** ( ) **Fax #** ( )
RP Address: PO BOX 160		**City** BRUCE **State** WI **Zip Code** 54819
RP Contact Name & Title: DON MANSKY - SITE MANAGER		**Phone #** ( ) **Fax #** ( )
Substance Involved: DIESEL FUEL	**Amount & Units Released:** 30-40 GALLONS	**Amount & Units Recovered:** COMPLETED

☐ **Solid** ☐ **Semisolid** ☒ **Liquid** ☐ **Gas** **Color:** **Odor:**

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) OUTSIDE THE MAINTANCE SHOP AT N4445 HUTCHINSON ROAD SE Corner of shop		**Facility Name / Property Owner:** WASTE MANAGEMENT
☒ **City** ☐ **Village** ☐ **Township** WEYHAUSER	**County** RUSK	**Latitude/Longitude**
DNR Region: NOR	NE 1/4 NE 1/4 Sec 9 T34N R8 ☐ E ☒ W	**Weather Conditions:**

Cause Of Incident:
PARKED TRUCK (HAD BEEN THERE ABOUT A WEEK) DISCOVERED TO HAVE A FUEL LEAK

Spilled Substance Impact To: (check **X** all that apply)
- ☐ Air ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Contained/Recovered
- ☐ Groundwater ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☒ Soil ☐ Potential
- ☐ Storm Sewer ☐ Potential
- ☐ Surface Water ☐ Potential

Name: FROZEN SNOW AND ICE

☐ Other:

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

Action Taken By Spiller:
- ☐ Cleanup Method:
  - ☐ Absorbent
  - ☐ Excavation 53 Ton
  - ☒ SCOOPED UP SNOW AND ICE AND HAULED TO LANDFILL
- ☐ Containment
- ☐ Contractor Hired

Name:

- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: Waste Mgmt Timberline Trail Landfill
- ☐ 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 Kind?**

Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)

☐ ☐ Fire Department	☐ ☐ Local DNR	☐ ☐ EPA
☐ ☐ Local Law Enforcement	☐ ☐ Div. Emerg. 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: DON MANSKY

Phone # ( )

Prepared By: ANN BAUER	**Phone #** 6082665214	**Date:** 02122004	**Rpt'd To DATCP?** ☐ Yes ☒ No
Person Notified: JEREMY PEERY	**Phone #**	**Date:** 0212204	**Time:** 0500PM
Investigated By:	**Sign:**	**Date:**	**Incident Closed?** ☒ Yes ☐ No **Date:** 2/18/04
Spill Coordinator Signoff: Norman Duenbar	**Date:** 2/18/04	**Transferred To:** ERP ☐ DATCP ☐ **Date:** **Case #**	**NFA Letter Sent?** ☐ Yes ☒ No **Spill Packet Sent?** ☐ Yes ☒ No **To:**

Waste Mgmt
NE NE Sect 9 T34N R8W

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1 meter resolution

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45.5N 91.4W Details
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House and Home:

- Schools, Crime and Demographics for 54819
- Schools, Crime and Demographics for 54895

159 km E of Minneapolis, Minnesota, United States 22 Apr 1998

Image courtesy of the U.S. Geological Survey
Source=4509138NW Center=(-91.3643,45.4523) 46ms Running Time

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State of Wisconsin
Department of Natural Resources

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Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident:	Date & Military Time Reported:	Spill File #
over the past 3-4 days	02122004 1315	nor02122004_01

Person Reporting:	Representing:	Phone # (715)868-3334
DON MANSKY	WASTE MANAGEMENT	Fax # ( )

Responsible Party (RP) / Spiller:	RP Decision Based On:	Phone # ( )
WASTE MANAGEMENT		Fax # ( )

RP Address:	City	State	Zip Code
PO BOX 160	BRUCE	WI	54819

RP Contact Name & Title:	Phone # ( )
DON MANSKY - SITE MANAGER	Fax # ( )

Substance Involved:	Amount & Units Released:	Amount & Units Recovered:
DIESEL FUEL	30-40 GALLONS	COMPLETED

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.)	Facility Name / Property Owner:
OUTSIDE THE MAINTANCE SHOP AT N4445 HUTCHINSON ROAD	WASTE MANAGEMENT

☒ City ☐ Village ☒ Township	County	Latitude/Longitude
~~WEYHAUSER~~ STUBBS	RUSK	

DNR Region:	1/4 1/4 Sec T N R ☐E ☐W	Weather Conditions:
NOR		

Cause Of Incident:
PARKED TRUCK (HAD BEEN THERE ABOUT A WEEK) DISCOVERED TO HAVE A FUEL LEAK

Spilled Substance Impact To: (check X all that apply)
- ☐ Air ☐ Potential
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Name: FROZEN SNOW AND ICE

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- ☐ Hydraulic Line Break
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- ☐ Transportation Accident, Fuel Tank Spill
- ☐ Transportation Accident, Load Spill
- ☐ Utility Co. Power Generating/Transfer Facility
- ☐ Other:

Action Taken By Spiller:
- ☐ Cleanup Method:
  - ☐ Absorbent
  - ☐ Excavation
  - ☒ SCOOPED UP SNOW AND ICE AND HAULED TO LANDFILL
- ☐ Containment
- ☐ Contractor Hired

Name:

- ☒ Monitor - COLLECTION AS NEEDED
- ☐ No Action Needed
- ☐ No Action Taken
- ☐ Waste Destination: TIMBER LINE TRAIL LANDFILL
- ☐ 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 Kind?**

Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)

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☐ ☐ Local Law Enforcement	☐ ☐ Div. Emerg. 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: DON MANSKY
Phone # ( )

Prepared By: ANN BAUER	Phone # 6082665214	Date: 02122004	Rpt'd To DATCP? ☐Yes ☒No
Person Notified: JEREMY PEERY	Phone #	Date: 0212204	Time: 0500PM
Investigated By: JEREMY S. PEERY	Sign:	Date: 02-12-04	Incident Closed? ☐Yes ☐No Date:
Spill Coordinator Signoff:	Date:	Transferred To: ERP ☐ DATCP ☐ Date: Case #	NFA Letter Sent? ☐Yes ☐No Spill Packet Sent? ☐Yes ☐No To:

State of Wisconsin Substance Release Report (Cont'd)
Form 4401-91 Rev 12-01

Date and Military Time Of Incident:	Responsible Party:

Additional Comments :

FROZEN GRAVEL UNDER THE SNOW - WILL CONTINUE TO MONITOR AND EXCAVATE AS NEEDED. THE SPILL WAS LOCATED NEXT TO THE NEW TRUCK BUILDING ON THE SOUTH END OF THE LANDFILL.

Case Activity Report: ☐ Yes ☒ No CAR#: (Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☒ No (Explain Below)

SPILL DOCUMENTATION

(Date: 2-12-04)

FACILITY (DIVISION) ORIGINATING REPORT

Name: Waste Management

Address: W4445 Hutchinson Rd.

City: Weyauwega State: WI. Zip: 54983-5

Phone: (715) 868-3334

Contact: Don Mauby

Other Responsible Persons: Ernie Vreteman

INCIDENT DESCRIPTION

Location where spill occurred and cause: W. M. shop - south side between bldg & fuel
(address) (Include description of area, i.e. industrial park, subdivision, etc.)

Tank. Had parked truck before snow storm - apparently Fuel Tank had small leak.

Weather Conditions: 12" Snow - Wind - Cold -
(Temperature, Windy, Sunny, Rain, Snow, etc.)

SPILL Date Began: Approx Feb 4-5 Date Ended: Approx 2-9-04

Time Began: ? a.m./p.m. Time Ended: AM. a.m./p.m.

CLEANUP Date Began: 2-10-04 Date Ended: In Progress - Frozen.

Time Began: AM. (a.m)/pm. Time Ended: _____ a.m./p.m.

Material Spilled/Released: #2 Diesel Fuel

Amount(s) Spilled/Released: Approx 40 - 50gal - Not sure - maybe more maybe less.

Spill/Release onto: Soil Frozen clay & gravel.
(Type of soil (sand, clay, etc.)

asphalt 9 concrete 9 other (describe) Gravel yard.

Ability of the spill to spread: Flow under snow into yard area.
(Where did spill end up and how fast did it flow?)

Distance to closest water body: 1700 feet

Distance to: drains, sewers, ditches. 75'

Agencies on site of spill: NONE
(Police, Fire, etc.) Contact name and number.

Spill/Release: Potential exposure to water wells, plants, animals, humans, sensitive environments.

Well - 1000 feet away.

NOTIFICATIONS (must Notify Emergency Government and DNR)

Agency	Phone Number	Contact Name	Date and Time
Division of Emergency Government	800/943-0003		2-12-04 2:00PM.
DNR	" " "		
NRC	800/424-8802		

Instruction given by agencies: She said she would notify the DNR Warden & he would instruct what to do next.

Evidence of contamination, visual & odor (describe): slight odor - can see a few green pieces of ice, snow -

Impacts on the environment:

None.

Corrective action taken:

Used a backhoe and skidsteer to load up all snow from effected area and delivered to Landfill - Timberline Trail.

Volume and Disposal of waste generated by spill: 15.52 Ton - 60 yds.

Don Maneley
Signature

2-12-04
Date

DON MANSKY
Printed/Typed Name

Site Mgr.
Title

c:\doc\rick\0331D.DOC

(DRIVER: PLEASE SIGN BELOW)

REFERENCE NO.
783550

02/11/2004

DRIVER SIGN HERE

LOCATION

Loc ID	County	ST Pct
RUSK	RUSK	WI 100%

GROSS: 22.660 Man Wt
TARE: 15.850 Man Wt

	Oper	Time	Date
In:	TLH	12:49 PM	02/11/2004
Out:	TLH	12:57 PM	02/11/2004

NET: 6.810

TIMBERLINE TRAIL RDF
WASTE MANAGEMENT
P.O. BOX 160
BRUCE, WI 54819
800-504-1067 FAX: 715-868-7001

COMMENTS:

CUSTOMER NO. | TRUCK NO.

CUSTOMER:
3003018 402879

PROFILE NO.

MANIFEST NO.
51061358

PERMIT NO.

W/M LADYSMITH
PO BOX 160

BRUCE WI 54819

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
BIO	CONTAMINATED SOIL	1.00	

Snow

CUSTOMER COPY

CAMBRIDGE BUSINESS FORMS • (847) 519-1800
WMO091-C

(DRIVER: PLEASE SIGN BELOW)

REFERENCE NO. 783548

02/11/2004

DRIVER SIGN HERE

LOCATION

Loc ID	County	ST Pct
RUSK	RUSK	WI 100%

GROSS: 3.710 Man Wt
TARE: 3.560 Man Wt

	Oper	Time	Date
In:	RJO	01:52 PM	02/10/2004
Out:	TLH	12:18 PM	02/11/2004

NET: 0.150

TIMBERLINE TRAIL RDF
WASTE MANAGEMENT
P.O. BOX 160
BRUCE, WI 54819
800-504-1067 FAX: 715-868-7001

COMMENTS:

CUSTOMER NO. | TRUCK NO.

PROFILE NO.
MANIFEST NO.
PERMIT NO.

CUSTOMER
5003018 SKIDSTEE

W/M LADYSMITH
PO BOX 160

BRUCE WI 54819

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
ENF	Wi Generator tax/fee	1.00	
TON	TONS	1.00	

snow

CUSTOMER COPY

CAMBRIDGE BUSINESS FORMS • (847) 519-1600
WM0091-C

(DRIVER: PLEASE SIGN BELOW)

REFERENCE NO.

02/11/2004

DRIVER SIGN HERE

LOCATION

Loc ID	County	ST Pct
RUSK	RUSK	WI 100%

GROSS: 27.280
TARE: 18.720

	Oper	Time	Date
In:	TLH	02:24 PM	02/11/2004
Out:	TLH	02:31 PM	02/11/2004

NET: 8.560

TIMBERLINE TRAIL RDF
WASTE MANAGEMENT
P.O. BOX 160
BRUCE WI 54819
800 634 1967 FAX: 715 868 7001

COMMENTS:
Snow

CUSTOMER NO. | TRUCK NO.

CUSTOMER:
0003015 402798

W/M LADYSMITH
PO BOX 180

BRUCE WI 54819

PROFILE NO.

MANIFEST NO.
B1061598

PERMIT NO.

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
BIO	CONTAMINATED SOIL	1.00	

CAMBRIDGE BUSINESS FORMS • (847) 519-1600

WM0091-C

CUSTOMER COPY