State of Wisconsin Substance Release Notification Form
Department of Natural Resources Form 4400-91 (Rev. 12-04, e-form)
24-Hour Emergency Hotline Number: 1-800-943-0003

04-01-154440

Date & Military Time of Incident: 08/29/2005 1030hrs	**Date & Military Time Reported:** 08/29/2005 1640hrs	**Spill File #** ner08292005_01 **BRRTS #**
Person Reporting: DISPATCHER	**Representing:** WISCONSIN STATE PATROL	**Phone #** 608-846-8521 **Fax #**
Responsible Party (RP) / Spiller: OSHKOSH TRUCK CORP	**RP Decision Based On:** COMPANY REPORT	**Phone #** 920-233-9589 **Fax #**
RP Address: 2300 OREGON STREET		**City** OSHKOSH **State** WI **Zip Code** 54903-2056
RP Contact Name & Title: DAVE GALLUP		**Phone #** 920-233-9589 **Fax #**
Substance Involved: Hydraulic Oil	**Amount & Units Released:** 15 GALLONS	**Amount & Units Recovered:** ?

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 2737 HARRISON STREET (Defense Plant) 200' NW of facility	**Facility Name / Property Owner:** OSHKOSH TRUCK CORP
☒ **City** ☐ **Village** ☐ **Township** OSHKOSH	**County** WINNEBAGO **Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W** **Weather Conditions:**

Cause of Incident:
EQUIPMENT FAILURE IN TRUCK YARD.

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 (gravel) ☐ Potential
- ☐ Storm Sewer ☐ Potential
- ☐ Surface Water ☐ Potential

Name:
☒ Other: HARD PACKED GRAVEL

Spill Cause and/or 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: COMPANY PACKING AREA

Action Taken By Spiller:
- ☒ Cleanup Method:
  - ☒ Absorbent
  - ☒ Excavation of gravel
  - ☐
- ☒ Containment
- ☐ Contractor Hired
  Name: SELF CLEAN-UP
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: LF ~~Landfarm~~ Biopile
- ☐ 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: DAVE GALLUP **Phone #** 920-233-9589

Prepared By: DAVID WOODBURY	Phone # 608-576-5358	Date: 08/29/2005	Rpt'd To DATCP? ☐ Yes ☒ No Date: Tnsfed. To DATCP ☐ Yes ☒ No Date:
Person Notified: JASON HIGGINS	Phone # 920-303-0092	Date: 08/29/2005 Time: 1705	Spill Packet Sent? ☐ Yes ☒ No Date: To:
Investigated By:	Sign:	Date:	Transferred to ERP ☐ Yes ☒ No Date: Case #
Spill Coordinator Signoff:		Date: 10-20-05	NFA Letter Sent? ☐ Yes ☒ No Date: Incident Closed? ☒ Yes ☐ No Date: 9-1-05

☒ See Additional Comments On Reverse (Please, print page 2 of 2)

Date and Military Time Of Incident: hrs	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)

OSHKOSH TRUCK CORPORATION

2307 OREGON STREET (54902)
POST OFFICE BOX 2566
OSHKOSH, WISCONSIN 54903-2566
920-235-9151

Direct Dial No. 920-233-9589
Fax No. 920-233-9263

Certified Mail – Return Receipt requested

September 22, 2005

Ms. Roxanne Chronert
Wisconsin Department of Natural Resources
P.O. Box 10448
2984 Shawano Ave.
Green Bay, WI 54307-0448

Re: Emergency Release Follow-up Notice Reporting Form

Dear Ms. Chronert:

Enclosed is the original form that was faxed to you September 1, 2005 regarding the approximate 15-gallon hydraulic oil spill that occurred on August 29, 2005 at our Oshkosh Truck Defense Plant located at 2737 Harrison Street, Oshkosh.

If you have any questions, please call me at (920) 233-9589.

Sincerely,

Dave Gallup

Dave Gallup
Environmental Manager

Encl.

cc: Don Draxler, Oshkosh Truck Corporation

EMERGENCY RELEASE FOLLOWUP NOTICE REPORTING FORM
(SECTION 304)

Business Name & Address: Oshkosh Truck Corporation

2307 Oregon Street	Oshkosh	Winnebago	54903-2566
Street Address	City/Community	County	Zip

(Business Name; Subsidiary, Division, or Facility (if applicable))

Name & Phone of Emergency Contact at Facility: Dave Gallup (920) 233 -9589 (Name; Phone)

Location of Incident: Defense Plant yard area, 200' northwest of facility

2737 Harrison Street	Oshkosh	Winnebago	54903-2566
Street Address	City/Community	County	Zip

(Subsidiary, Division, or Facility (if applicable); Lot No. or Building No. (if applicable))

Date of Incident: 8 (Mo.) 29 (Day) 2005 (Yr.)

Organizations Notified	Date & Time of Notification
☐ National Response Center	(on _____ at _____ a.m./p.m.)
☒ State Emergency Response Commission	(on 8/29/05 at 4:40 ~~a.m./~~p.m.)
☒ Local Emergency Planning Committee	(on 8/30/05 at 3:00 ~~a.m./~~p.m.)

Chemical Name (or Trade Name) & CAS Number: Hydraulic Oil (Name) N/A (CAS No.)

2 **Is the Chemical on the Extremely Hazardous Substances (302) List?** ☐ Yes ☒ No
Is the Chemical Release Reportable Under CERCLA 103(a)? ☐ Yes ☒ No
Physical State Stored: ☐ Solid ☒ Liquid ☐ Gas

Time of Release	Duration of Release	Physical State Released	Quantity Released
3 approx. 10:30 a.m./~~p.m.~~	_____ days 5.5 hours _____ minutes	☐ Solid ☒ Liquid ☐ Gas	_____ lbs. 15 gal. _____ cu.ft

Factors Contributing to Release

4
- ☒ Equipment Failure
- ☐ Operator Error
- ☐ Faulty Process Design
- ☐ Training Deficiencies
- ☐ Unusual Weather Conditions
- ☐ Other _____

Agencies Notified

5
- ☐ Fire Dept.
- ☐ Police Dept.
- ☐ Health Dept.
- ☐ Hazardous Materials (HazMat) Unit
- ☒ State Agency ERC
- ☒ Other LEPC

Actions Taken

6
- ☒ Containment
- ☐ Dilution/Neutralization
- ☒ Hazard Removal
- ☐ Decontamination of Persons/Equipment
- ☐ Evacuation
- ☐ Diversion of Release to Treatment
- ☐ System Shut Down
- ☐ Monitoring
- ☐ Other _____

Known or Anticipated Health Effects of Release

7
Acute or Immediate: None

Chronic or Delayed: None

Total Injuries Resulting from Release: _____ **Total Hospitalizations Resulting from Release:** _____

Advice Regarding Medical Attention for Exposed Individuals

8 N/A

Additional Information about the Release (e.g., media into which chemical was released, danger to fish or wildlife)

9 Hydraulic oil released on to hard pack gravel. Matting and oil dry absorbent material was used to contain and absorb the hydraulic oil. There is no danger to fish or wildlife. The entire area affected by the spill was excavated and replaced with new gravel. The excavated gravel was bioremediated.

I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the submitted information is true, accurate, and complete.

David Gallup (Signature of Reporting Representative) 9/1/05 (Date)

Reporting Facility Representative (print or type) David Gallup