State of Wisconsin
Department of Natural Resources

04-05-051026

TOXIC AND HAZARDOUS SPILL REPORT

Form 4400-91 Rev. 6-86

State Div. Emergency Gov't. (608) 266-3232
U.S. Nat'l. Response Center (800) 424-8802
Chemtrec/Pesticides/Chlorine (800) 424-9300

Spill ID Number
Y Y M M D D 0-99

04-05-051026

Date of Incident: 7-21-95	Day of Week: FRI	Time of Incident: 9;34	☒ A.M. ☐ P.M.	Reported By (Name): JERRY RYNERSON	Telephone Number: (414) 494-7611
Date Reported: 7-21-95	Day of Week: FRI	Time Reported: 9;35	☒ A.M. ☐ P.M.	Agency or Firm Reporting: DIRECTOR OF PUBLIC SAFETY	Reported thru Div. Emergen. Gov't. ☐ Yes ☐ No

Substance Involved: JET A FUEL	Quantity: 15	Units: GAL	Person or Firm Responsible: FIX BASE OPERATOR JET AIR
Substance Involved	Quantity	Units	Contact Name: JERRY RYNERSON / Telephone Number: (414) 7611

Physical Characteristics
☐ Solid ☐ Liquid Color ____
☐ Semisolid ☐ Gas Odor ____

Address — Street or Route: 2077 AIRPORT DR. AUSTIN STRAUBEE
City, State, Zip Code: GREEN BAY WO 54313

Cause of Incident: OPERATOR ERROR

Exact Location Description (intersection, mileage, etc.): FUEL FARM ON AIRPORT

County Location: BROWN
¼¼, ¼, Section, Town, Range: ___, ___, ___, T___ N, R___

DNR Dist | DNR Area | Groundwaters Affected ☐ Yes ☐ No ☐ Potential

Surface Waters Affected ☐ Yes ☐ No ☐ Potential | Name of Surface Water

Date District Notified | Day of Week | Time District Notified ☐ A.M. ☐ P.M.

District Person Notified | Telephone Number ( )

Date Investigated | Day of Week | Time Investigated ☐ A.M. ☐ P.M.

Person Investigating | Telephone Number ( )

Action Taken By DNR
☐ No Action Taken ☐ Investigation ☐ Supervise/Conduct Cleanup
☐ Spiller Required To Take Action; Type ____
☐ Contractor Hired By DNR; Name ____
☐ Amount Recovered ____
☐ 29.29 Enforcement

Other Agencies on Scene
Local: DEPT OF PUBLIC SAFETY
AIRPORT MAINTENENCE CREW, JET AIR
State ____
Federal ____

Action Taken By Spiller
☐ No Action Taken ☐ No Notification ☐ Investigate
☒ Containment; Type OIL DRI
☒ Cleanup; Method CLEANUP OIL DRI EXCAVATION
☒ Amount Recovered ALL
☐ Monitor ____
☐ Contractor Hired; Name ____
☐ Other Action ____

Spill Location
☐ Industrial Facility/Paper Mill/Chem. Co.
☐ Gas/Service Station/Garage, Auto Dealer, Repair Shop
☐ Ag Coop/Facility/Cheese Factory/Creamery
☐ Other Small Business (bank, grocery, insurance co., etc.)
☐ Public Property (city, county, state, church, school, etc.)
☐ Utility Co., Power Generating/Transfer Facility
☐ Private Property (home/farm)
☐ Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler
☐ Transportation Accident, Fuel Supply Tank Spill
☐ Transportation Accident, Load Spill
☐ Construction, Excavation, Wrecking, Quarry, Mine
☐ Other ____

Spilled Substance Destination
☐ Air
☐ Soil
☐ Groundwater
☐ Surface Water
☐ Storm Sewer
☐ Sanitary Sewer
☐ Contained/Recovered
☐ Other ____

Person Filing This Report (print name): THOMAS R HANSEN
Signature: Thomas R Hansen | Date Signed: 10/4/95

Additional Comments:

950721-06

DISTRICT

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer, Secretary
William R. Selbig, District Director

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State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Lake Michigan District Headquarters
Solid Waste Office
1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307-0448
Telephone #: (414)492-5916
Telefax #: (414)492-5859

November 16, 1995

Jet Air Fuel Corp.
ATTN: Gary Jubin, Line Service Manager
1921 Airport Road
Austin Straubel Field
Green Bay, WI 54313

SUBJECT: No Further Action Request, **July 21, 1995, Jet Air Fuel Corp. Jet Fuel Release,** Austin Straubel Field, Green Bay, Wisconsin

Dear Mr. Jubin:

The Department has received and reviewed your spill response summary for the above referenced release, and concur that the environment has been restored to the extent practicable as provided in ch. NR 708.09, Wis. Adm. Code. Therefore, the Department is requiring no further action at this time.

The above-named site has not been reviewed by the LMD District Closure Committee for a determination for case close out as provided in ch. NR 726, Wis. Adm. Code.

Jet Air Fuel Corp. contracted with JAVCO, Inc. to properly analyze and dispose of the two (2) drums of oil dry and soil contaminated with jet fuel. The contaminated material was picked up and transported to N.E. Asphalt Co, Green Bay, Wisconsin, for asphalt incorporation without the required sampling having been conducted, due to a misunderstanding between Scott Buntin of JAVCO, Inc. and Daric Openorth Geo-Clean (NE Asphalt Co). The contaminated material was brought into NE Asphalt Co based on analytical data from a previous release of jet fuel.

The contaminated soil and oil dry was incorporated into asphalt before this error was brought to the attention of the Department. Due to the circumstances the Department is not requiring any further work. However, in the future all soil must be analyzed prior to asphalt incorporation as specified in the requirements of NE Asphalt Co.'s permit.

We appreciate your efforts to protect and restore the environment at this site. If you have any questions regarding this No Further Action determination, please contact me at the number listed below.

Sincerely,

Roxanne L. Chronert

Roxanne L. Chronert
Spills Coordinator - Hydrogeologist
Telephone: (414)492-5592

cc: Thomas Hansen - GBA
Scott Bunting; JAVCO, Inc.; 2204 Pamperine Road; Green Bay, WI 54313

Printed on Recycled Paper

JET AIR FUEL CORP.
1921 AIRPORT ROAD AUSTIN STRAUBEL FIELD
GREEN BAY, WISCONSIN 54313

RECEIVED
OCT 27 1995
LMD SOLID WASTE

October 26, 1995

Wisconsin DNR
Attn: Roxanne Nelson
P.O. Box 1448
Green Bay, WI 54307-0448

Dear Roxanne:

As per our phone conversation on Wednesday, October 25, 1995, I am sending you this letter. It contains the sequence of events regarding a fuel spill.

On July 21, 1995, Jet Air Fuel had a jet fuel spill of approximately 15 gallons. The major portion of the spill was on concrete with some run off onto the road shoulder. Airport security Chief Reynersen was notified immediately. Jet Air Fuel personnel responded with oil dry to contain and absorb the spill. Also approximately 2" of packed gravel was removed from the road shoulder below which no evidence of contamination existed. The contaminated material was stored in two 55 gallon barrels. Mr. Tom Hansen of Wis. DNR was notified by airport security Chief Reynersen and myself.

Javco Inc., Green Bay, Wis. was contacted to test samples of the contaminated material and to dispose of in accordance with Wis. DNR regulations. A Mr. Scott Bunting of Javco Inc. collected samples from each barrel for testing. I was told the barrels would be picked up on September 21, 1995 and that the cost of DISPOSAL would be shared with another company.

Upon receiving the invoice and documentation from Javco a discrepancy was found in the testing of the contaminated material. As mentioned before, the fuel spill was on July 21, 1995. However the date of the testing report was on June 30, 1995, approximately three weeks before the spill. I brought this to the attention of Mr. Scott Bunting with Javco Inc. He said because the spilled material was SIMILAR to another spill, actual testing of our contaminated material was not performed.

If someone can make a judgement call such as this, then why do I need to have any testing done at all especially when I know what was spilled and have access to the manufacturer who can tell us what chemicals etc. are in it. The barrels of contaminated material were disposed of at N.E. Asphalt on September 21, 1995.

On October 5, 1995 after talking with you, I faxed all fictitious testing results, letters, invoices etc. to you.

On October 25, 1995 after your review of the information you agreed that Javco Inc. handled the testing improperly. I believe Jet Air Fuel did its part by notifying the Wis. DNR and contacting a firm that is suppose to know the proper procedures for testing and disposal of contaminated material. Javco Inc. on their invoice billed us $180.00 for lab charges but did not actually do the tests as they were suppose to.

With regard to this situation I am requesting a letter from you stating that you reviewed the matter of testing not being performed. However, it was determined by Javco as being SIMILAR to another spill and that this is acceptable to the Wis. DNR.

Thank you,

Gary R. Jubin
Line Service Manager
Jet Air Fuel Corp.

GRJ/amm

Austin Straubel International Airport
Green Bay

2077 AIRPORT DRIVE
GREEN BAY, WISCONSIN 54313

JERRY A. RYNERSON

PHONE (414) 494-7611 FAX (414) 498-8799

DIRECTOR OF PUBLIC SAFETY

27 SEPTEMBER 1995

TO: Mr. Tom Hanson
Conservation Warden Supervisor
Dept. Of Natural Resources
200 N. Jefferson, Suite, 511
Green Bay, WI. 54301

RE: Fuel Spill, 07-21-95, Fuel Farm, Austin Straubel
Disposal of Contaminated Gravel.

FROM: Director of Airport Public Safety

Dear Mr. Hanson

1.This should close out the fuel spill that occured at our Fuel Farm, 07-21-95. Attachment 1, is a copy of the initial report you should have received. Attachment 2, is the invoice given to our department by Gary Jubin, the Line Supervisor for Jet Air Fuel Corp.

2. If you have any questions please do not hesitate to contact me, at 494-7611.

Sincerely

Jerry A. Rynerson
Director of Airport Public Safety

INCIDENT REPORT

AUSTIN STRAUBEL PUBLIC SAFETY DEPARTMENT

Incident # 95-56 Page 1 of 1

Time 0934 Date 07/21/95 Place Fuel Farm (Jet Airs)

Description Class (2) fuel spill of Jet 'A' fuel. Caused by Jet Air Fuel employee while refilling their fuel truck.

NARRATIVE

Gary Jubin line Supervisor for Jet Air Fuel reported to our Dept. of a Fuel Spill at the Fuel farm. Chief Rynerson, Captain G. Erickson R-4 responded. Spill was caused by Jet Air Employee Edward M. Lubejko. Mr. Lubejko was filling the fuel truck at the fuel farm, while he was filling the truck he started to spread gravel when he noticed the truck overfilling. He then hit the fuel shut off switch and then the hose valve. The spill was contained at 0954 hrs using 12 bags of oil dry, (9) of them from Jet Air and (3) from Brown Co. Maintence. Approx 15 gallons of Jet 'A' fuel was spilled, Some onto the concrete and some onto the soil. The fuel spill was reported to Linda Kurtz WI DNR at 1028 hrs. Weather conditions at the time were Temp 73, Visibility 5miles, precipitation 0, ceiling clear, winds-speed calm, humidity 68%, barometer 29.91, surface conditions dry, overall conditions were sunny, clear. The spill was also witnessed by a an Exec Air Employee Dave Parker. The spill was noted at 1240 hrs (follow up) was swept up and placed in drums.

ATTACHMENT 1

INCIDENT REPORT

Officer Gary A. Erickson/Captain Captain Gary A Erickson BCSD # D-22

11/90

JAVCO. INC
2204 PAMPERIN ROAD
P. O. BOX 11533
GREEN BAY, WI 54307-1533

(414) 434-6393

INVOICE NUMBER: 950162T-IN

INVOICE DATE: 09/25/95

TERMS: 2 % 10-NET 30

CUSTOMER NO: 1205200

CUSTOMER P.O.:

JET AIR FUEL CORP
ATTENTION: GARY JUBIN
AUSTIN STRAUBEL AIRPORT
GREEN BAY WI 54303

JOB SITE: GREEN BAY

DESCRIPTION	AMOUNT
CHARGES TO PICKUP TWO DRUMS OF OIL DRY AND CONTAMINATED GRAVEL, AND TRANSPORT TO N.E. ASPHALT CO. IN GREEN BAY FOR INCINERATION.	
WORK PERFORMED 9/21/95.	
FOREMAN 2 HRS @ $50.00/HR	100.00
DISPOSAL 2 DRUMS @ $100.00/EA	200.00
LAB CHARGE	180.00
SUPPLY TRUCK 2 HRS @ $30.00/HR	60.00

CK# 6973 9/27/95

ARFR received 9-27-95

Will be forwarded to DNR.

COPY

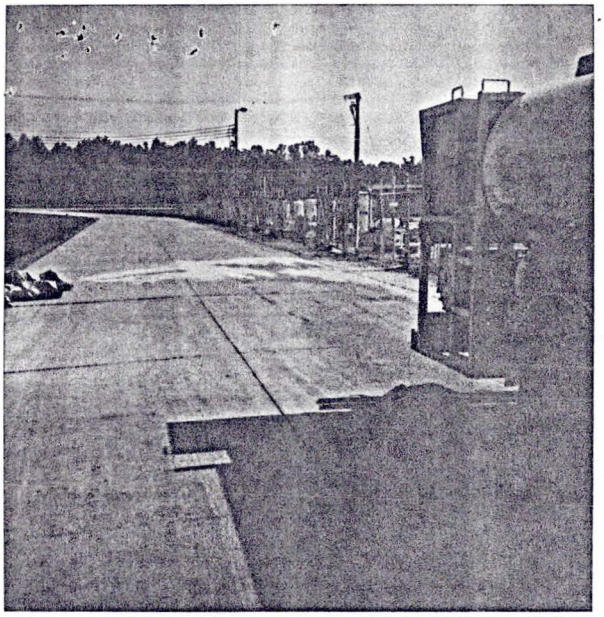
ATTACHMENT 2

INVOICE

DISPOSAL CONTAMINATED FUEL

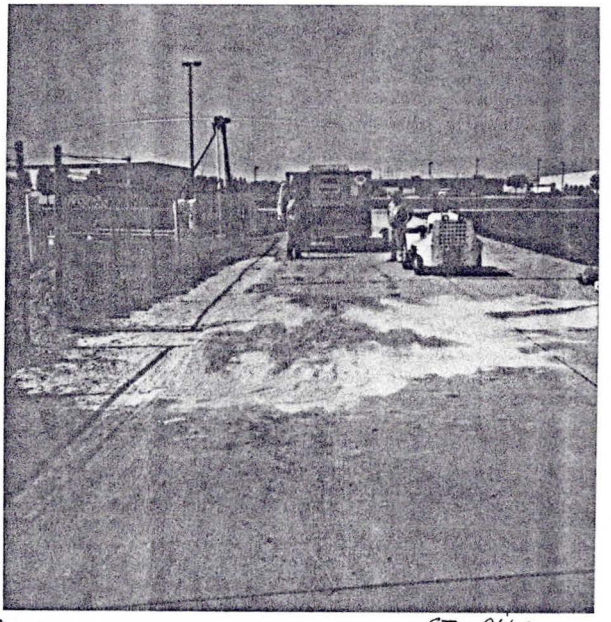
529.20

NET INVOICE:	540.00
SALES TAX:	.00
INVOICE TOTAL:	~~540.00~~



(2) Fuel FARM - JET Airs Fuel SPILL
7/21/95 - 0934Hrs TAKEN FROM
SOUTH SIDE

GE



(1) Fuel FARM, Fuel SPILL JET Airs
TAKEN From
7/21/95 - 0934Hrs - NORTH SIDE

GE