04-05-195606

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	Date and Mil. Time Reported
1-25-96 16:00 (1.25.96)	1-26-96 am

04-05-195606

Person Reporting John Kennedy	**Telephone #** (414) 432-4893
Representing Agency, Firm, or Citizen GB Met	
Responsible Party GB Met. Sewage Dist	
Contact Name John Kennedy	**Telephone #** (414) 432-4893
Address PO Box 19015	**City, State, Zip Code** Green Bay, WI 54307

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
#1 Fuel Oil	40 gallons	~25	☐ Yes ☐ No ☐ Unknown

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

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
Pole Building #1 ; N Quincey

City	County	Lat/long
Green Bay	Brown - 05	
DNR Region LMD	¼ ¼sec T NR (E/W)	**Weather Cond.**

Cause of Incident
Valve frozen/stuck AST - could not close valve
15-20 not picked up - some asphalt / some gravel

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 GB Met. Sewage Prop.

Action Taken By Spiller
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: Vac / excavation
- ☒ Waste Destination: added to Thermal Unit
- ☐ Containment Soil from another site
- ☐ 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) Roxanne Nelezen (Sign) Chronet Date: 1-26-96 | **Rpt'd to DATCP?** ☐Yes ☐No

Person Notified: Chris Groth **Region Notified:** **Time:** **Date:**

Invstgtd By:(Print) (Sign) **Date:** | **Site Closed?** ☒Yes ☐No

Spill Coordinator Signoff: **Date:** 2-21-96 | **Transferred to ERP?** ☒No ☐Yes; Case #_____ | **NFA Letter Sent?** ☒Yes ☐No

Spill Packet Sent? ☐Yes ☒No

☒ Additional Comments on Reverse

PLEASE PRINT

State of Wisconsin Substance Release Report (Con't)
Form 4400-91 Rev. 11-95

Date and Military Time of Incident	Responsible Party

Additional Comments:

Shoveled snow / fuel oil - put in barrels
product still in gravel - will excavate + take to L.F.
will send Nelson Chart copies of L.F. receipts
& liquid waste disposal receipts
Fap 432-4302 - send form 4400-120
going to L.F. Soil
Excavating soil 1-26-96
Taking soil to other site to be stock-
piled for Land spreading in spring.
Weissbach is P.M - is ok to bring soil in.

WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
William R. Selbig, District Director

Lake Michigan District Headquarters
PO Box 10448, 1125 N. Military Ave.
Green Bay, WI 54307-0448
TELEPHONE 414-492-5800
FAX 414-492-5913
TDD 414-492-5812

February 21, 1996

John Kennedy
Green Bay Metropolitan Sewage District
PO Box 19015
Green Bay, WI 54307

SUBJECT: No Further Action Request, January 25, 1996, #1 Fuel Oil Spill

Dear Mr. Kennedy:

The Department has received the spill response summary for the above referenced spill. The Wisconsin Department of Natural Resources has reviewed the response summary 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.

You should note that this letter does not constitute Department "certification" under s. 144.765 (2)(a)3, Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in s. 144.765 (1)(c) must receive Department pre-approval prior to conducting a site investigation in order to be eligible for the liability exemption under s. 144.765, Stats.

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 Nelezen Chronert
Spills Coordinator - Hydrogeologist
Telephone: (414)492-5592

Green Bay Metropolitan Sewerage District

P.O. Box 19015 • Green Bay, WI 54307-9015

414-432-4893 • Fax 414-432-4302

EXECUTIVE DIRECTOR

PAUL E. THORMODSGARD

COMMISSIONERS

HAROLD J. DAY, PRES.
DANIEL ALESCH, SECY.
CLARENCE MATUSZEK, V. PRES.
KEVIN KUEHN, V. PRES.
KATHRYN HASSELBLAD, V. PRES.

February 19, 1996

RECEIVED
FEB 21 1996
LMD SOLID WASTE

Ms. Roxanne Nelezen Chronert
Wisconsin Department of Natural Resources
1125 N. Military Ave.
P.O. Box 10448
Green Bay, WI 54307-0448

Dear Ms. Chronert:

RE: #1 Fuel Oil Spill of January 25, 1996

This letter serves as our final report to you on the above referenced fuel oil spill.

On Thursday, January 25, 1996, a small (approx. 40 gallon) spill of #1 fuel oil occurred on the property of the Green Bay Metropolitan Sewerage District (GBMSD). The spill occurred while an employee was dispensing the material from an above ground storage tank, and a valve stuck in the open position. Most of the spilled fuel oil was mixed with snow, which was collected and deposited in a storage drum. The immediate vicinity of the spill was a gravel driveway, which also received some of the material. The attached GBMSD spill report form contains all pertinent details of the incident.

I reported the spill to you the day it occurred. Following your instructions, we scraped the top of the gravel area using a tractor bucket, collecting approximately a half cubic yard (0.5 yd^3) of material. This material was deposited on a storage pile of petroleum-contaminated soil located on our Texaco property, which is currently undergoing a remediation project. You discussed this issue with Annette Weisbach, who is our DNR contact on the Texaco project, for her concurrence.

You may recall that air temperatures were well below zero for several days following the spill. We were able to sample the remaining gravel area on February 9, 1996. The sample was analyzed for Diesel Range Organics (DRO) by En-Chem, Inc. The attached report from En-Chem indicates a concentration of 210 mg/kg DRO.

The remaining fuel oil/snow mixture will be disposed of by Safety-Kleen, Inc. They have finished their prequalification analysis (see attached) and will collect the material within the next week or so. I will send you a copy of the final invoice for the disposal.

I trust that this letter and attached documentation will satisfy your requirements. Please do not hesitate to contact me if you need any further information.

Sincerely,
GREEN BAY METROPOLITAN SEWERAGE DISTRICT

John Kennedy
Laboratory Services Manager

enc.

C: Kurt Dally
File

GREEN BAY METROPOLITAN SEWERAGE DISTRICT

HAZARDOUS SUBSTANCE SPILL / RELEASE REPORT

This form is to be used for reporting onsite hazardous substance releases as required under Procedures For Reporting Hazardous Substance Releases found in GBMSD's Hazardous Materials Spill Reporting Policy, dated November 3, 1993.

DATE OF SPILL: Jan 25, 1996 **TIME OF SPILL:** 2:30 AM (PM)

LOCATION OF SPILL: Between Pole Building and Substation. #1 Diesel Fuel Tank

CHEMICAL/MATERIAL RELEASED: Cl_2 / SO_2 / HCl / H_2O_2 / HNO_3 / $FeCl_3$ / NaOH

OTHER: #1 Fuel Oil. POLYMER / SLUDGE / SEPTAGE / WASTEWATER

ESTIMATED QUANTITY OF MATERIAL SPILLED: 35-40 LBS / (GALS)

PHYSICAL STATE OF MATERIAL: SOLID (LIQUID) GAS

SOURCE OF DISCHARGE: Valve from Fuel Tank

DURATION OF DISCHARGE: EST. 4 min. (HOURS : (MINUTES) : SECONDS)

WITNESSES TO RELEASE: Kevin Schuettpelz

WHAT CAUSED THE SPILL? Valve stuck open on Fuel Tank

WAS THE SPILL CAPTURED IN A CONTAINMENT AREA? YES (NO)

PERSON(S) RESPONDING TO SPILL: Kevin Schuettpelz, Jim Harper, Dave Miller, Mark Vanden Heuvel, Bob Zepnick

SPILL RESPONSE ACTION TAKEN: used absorbent pillows, shoveled up slurry into a 55 gal. Drum

SPILL NOTIFICATION(S) MADE:
(PERSON(S) & TIME)

REPORT COMPLETED BY: Mark Vanden Heuvel, Kevin Schuettpelz **REPORT DATE:** 1-26-96

SIGNATURE: Mark Vanden Heuvel, Kevin Schuettpelz **TIME COMPLETED:** 08:40 HRS

(*Completed forms must be received by the Manager, Environmental Affairs within 16 hours of spill occurrence. Copies to Safety & Training Coordinator, Affected Supervisor(s).)

Original Issue: 7/7/94