04-05-246535

(1)

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 10/26/99	Date and Mil. Time Reported 10/26/99 03:00 AM

10.26.99

Person Reporting Green Bay Fire Dept Dispatch	Telephone # ( )
Representing Agency, Firm, or Citizen Green Bay Fire Dept.	
Responsible Party St. Vincent Hospital	
Contact Name Mr. Ed. Richards, Director	Telephone # (920) 433-8461
Address 835 Van Buren St. P.O. Box 13508	City, State, Zip Code Green Bay, WI 54307

04-05-246535

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
Fuel Oil	Unk - est 25 - 50 gallons	100%	☐ Yes ☐ No ☐ Unknown

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

Exact Location (inc. address, facility name, mileage, bldg. #, etc.) Emergency Entrance To St. Vincent hospital on Webster street in Green Bay - 835 S. Van Buren St - Hospital

City Green Bay	County Brown	Lat/long
DNR Region NER	___¼___¼sec___T___NR___(E/W)	Weather Cond.

Cause of Incident Hospital started emergency generators at 9:00 pm on 10/25/99, To provide electricity during construction. The day tank for generator overflowed through vent pipe resulting in soil contamination and free product running into storm sewer

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 Hospital

Action Taken By Spiller
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: Excavation
- ☒ Waste Destination: Hickory Meadows LF
- ☐ Containment
- ☒ Contractor Hired
  Name: Superior Environmental
- ☐ 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	Incident Commander, if known: _____
☐ ☐ 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_____	Phone:_____

Prepared By:(Print) Thomas R Hanse (Sign) Thomas R Hanse		Date: 10/26/99	Rpt'd to DATCP? ☐Yes ☐No
Person Notified: Thomas R Hanses	Region Notified: NER	Time: 3:00 AM	Date: 10/26/99
Invstgtd By:(Print) Thomas R Hanse (Sign) Thomas R Hanse		Date: 10/26/99	Site Closed? ☒Yes ☐No
Spill Coordinator Signoff:	Date: 1-13-2000	Transferred to ERP? ☒No ☐Yes; Case # _____	NFA Letter Sent? ☐Yes ☒No
			Spill Packet Sent? ☐Yes ☒No

☐ Additional Comments on Reverse

04-02-345232

PLEASE PRINT

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

Date and Military Time of Incident 10/26/99 03:00	Responsible Party St. Vincent Hospital

Additional Comments:

Vent pipe discharged through southside of Emergency Room Parking lot. Estimate 3-5 yards of soil contaminated. Then ran into adjacent storm sewer where it was pooled. MH.

10-27-99 10:57 Ed Richards

Left Message.

P.O. Box 13508
Green Bay, WI 54307-3508
414 433-0111

St. Vincent
Hospital

RECEIVED
JAN 13 2000
LMD SOLID WASTE

January 11, 2000

Ms. Roxanne Nelezen-Chronert
Wisconsin Department of Natural Resources
Northeast Region
1125 North Military Avenue
Green Bay, WI 54703

Dear Ms. Nelezen-Chronert:

Enclosed please find a copy of a letter from Superior Special Services, Inc., a copy of a Chain of Custody Record, also from Superior Special Services, Inc., and a copy of a report from U.S. Analytical Lab regarding a diesel fuel spill that occurred on our property on October 26, 1999.

If you have any questions regarding this issue, please contact me at 920-433-8460. Thank you.

Sincerely,

E Richards /mv

Edward Richards
Director, Plant Services

ER/mv
enclosures

Superior Special Services, Inc.
P.O. Box 1323
Fond du Lac, Wisconsin 54936-1323
(920) 923-9000
FAX (920) 923-9010
http://www.superspecial.com

January 7, 2000

St. Vincent Hospital
835 S. Van Buren St.
P.O. Box 13508
Green Bay, WI 54307-3508

Dear Mrs. Barton,

On October 26, 1999 Superior Special Services, Inc. Emergency Services dispatch was contacted by Wayne Huempfner in regard to a diesel fuel spill. Approximately 50 gallons of diesel fuel had been reported released from the emergency generator. The incident was located in the Emergency vehicles parking lot on 835 S. Van Buren St in Green Bay, Wisconsin. Two Superior personnel (Emery Coonen and Dezy Hajos) were contacted immediately after the call was taken.

Superior arrived on site at approximately 0700 hours. Emery Coonen (project manager) met with St. Vincent personnel to discuss the situation and explain the clean up process. The extent of the spill was contained to part of the emergency parking lot, a storm drain, and 4x3x3 area of construction area. The contaminated sand in the construction area was excavated by the on-site construction crew and placed into a roll-off container provided by Superior. The storm sewer was cleaned and its' contaminants were also placed into the roll off container.

On October 29, 1999 Superior returned to the spill site to sample the soil. We sent the samples to U.S. Analytical Lab. A copy of the lab results and a copy of the chain of custody are included with the report.

Superior removed the roll-off container from St. Vincent and shipped it to Superior Special Services, Hickory Meadows Landfill for remediation.

Superior has been notified by the Wisconsin Department of Natural Resources (WDNR) to notify our clients that a copy of your Response Report should be submitted to the WDNR for their records. We have not submitted a copy to the WDNR, a copy of this report needs to be sent to the WDNR if it meets your approval.

A copy of this report should be submitted to:

Ms. Roxanne Nelezen-Chronert
Wisconsin Department of Natural Resources
Northeast Region
1125 North Military Avenue
Green Bay, WI 54703

Superior appreciates the opportunity to assist in environmental emergencies. If you have any further questions please feel free to contact Superior Special Services, Inc., at (920) 923-9000.

Sincerely,

Emery Coonen
Emergency Services Director

U.S. Analytical Lab

EMERY COONEN
SUPERIOR SPECIAL SERVICES
100 W LARSEN RD
FOND DU LAC WI 54936

ECC6396

Project # ~~ECC6435~~
Project Name ~~CENEX TRANSPORT~~
Invoice # E27739

St Vincents

Report Date *08-Nov-99*

Analyte	Result	Units	LOD	LOQ	Dil	Run Date	Method	Analyst	QC Code
Lab Code 5027739A						**Sample Type**	Soil		
Sample ID BACKGROUND						**Sample Date**	10/29/99		
Inorganic									
General									
Solids Percent	94.1	%			1	11/4/99	5021	RMB	1
Organic									
General									
Diesel Range Organics	24	mg/kg	0.46	1.5	1	11/4/99	DRO95	BNR	1 44
Lab Code 5027739B						**Sample Type**	Soil		
Sample ID CLOSURE						**Sample Date**	10/29/99		
Inorganic									
General									
Solids Percent	91.7	%			1	11/4/99	5021	RMB	1
Organic									
General									
Diesel Range Organics	72	mg/kg	0.46	1.5	1	11/4/99	DRO95	BNR	1

LOD Limit of Detection "J" Flag: Analyte detected between LOD and LOQ LOQ Limit of Quantitation

Code	*Comment*
1	All laboratory QC requirements were met for this sample.
44	Chromatogram indicates possible lube oil contamination.

Authorized Signature

U.S Analytical

SUPERIOR SPECIAL SERVICES, INC.
1275 Mineral Springs Drive
Port Washington, WI 53074
Phone (414) 284-6855
Fax (414) 284-3775

CHAIN OF CUSTODY RECORD

9500

PO# FDNR10

Mail Results to:
Emery Coonen
Superior — FDL

5027739

Client: Cenex Transport
Project No.: ECC 6435
Sampling Site: I43 Green Bay
Sampler: Paul Vigue

ANALYTICAL REQUESTED

	DATE	TIME	SAMPLE I.D.	DESCRIPTION	DRO						BOTTLE TOTAL & TYPE	SAMPLE SOURCE	SAMPLE PROCEDURE	COMPOSITE OR GRAB	PRESERVATION METHOD
027739 A	10/29/99	1400		Backgrond	X						1-40ml 1-plunger	soil	U.S. Sampler	grab	Ice
B	10/29/99	1410		Closure	X						↓	↓	↓	↓	↓

CUSTODY TRANSFERS

Emergency Contact #: 1-800-688-4005

	Relinquished by:	Date:	Time:	Received by:
1.	[signature]	10/29/99	1800	[signature] 2110
2.	[signature]			[signature] 11-2-99
3.	[signature]	11-2-99	3:40pm	L. Woods 15:40 11-2-99
4.				

I certify that this is a representative sample of:

Witness:

Signature:

Received on ice by courier cooler intact. [illegible]