04-20-234297

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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 10/05/99 1315	Date and Mil. Time Reported 10/05/99 1419

Person Reporting DAVE POORTENGA	Telephone # (920) 346-2215 EXT 120
Representing Agency, Firm, or Citizen ALTO DAIRY	
Responsible Party Alto Dairy	
Contact Name DAVE POORTENGA	Telephone # (920) 346-2215 EXT 120
Address N3545 CTH EE PO BOX 550 WAUPUN, WI 53963	City, State, Zip Code WAUPUN, WI 53963

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
HYDRAULIC OIL	30-50 GALS	30-50 gallons	☐ Yes ☐ No ☐ Unknown

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

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
N3545 CTH EE IN TAKE AREA

City WAUPUN WI	County FOND DU LAC	Lat/long
DNR Region NE	___¼___¼sec___T___NR___(E/W)	Weather Cond.

Cause of Incident FITTING BROKE OFF ON RESIVOIR AND SPILLED ON TO BLACKTOP. UNKNOWN HOW LONG IT LEAKED BEFORE BREAKING OFF COMPLETELY AND EMPTYING ONTO SCALE AND BLACKTOP.

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: BLACKTOP

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 FITTING BROKE OFF SUPPLY TANK

Action Taken By Spiller
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: OIL DRY, SUMP PUMP.
- ☒ Waste Destination: Hoeler LTD Inc
- ☐ Containment
- ☒ Contractor Hired
  Name: Alto Personnel
- ☐ 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) THOMAS F. ROSE	(Sign) Thomas F Rose	Date: 10/05/99	Rpt'd to DATCP? ☐Yes ☐No
Person Notified:	Region Notified:	Time:	Date:
Invstgtd By: (Print) THOMAS F. ROSE	(Sign) Thomas F Rose	Date: 10/05/99	Site Closed? ☒Yes ☐No 10-26-99
Spill Coordinator Signoff: 10-26-99	Date:	Transferred to ERP? ☒No ☐Yes; Case # _____	NFA Letter Sent? ☐Yes ☒No
			Spill Packet Sent? ☒Yes ☐No

☒ Additional Comments on Reverse

04-50-234947

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:

ALTO DAIRY COOPERATIVE
N3545 County EE — P.O. Box 550
Waupun, WI 53963-0550
TEL (920) 346-2215 FAX (920) 346-2377
www.altodairy.com

October 20, 1999

RECEIVED
OCT 21 1999
LMD SOLID WASTE

NER Spills Coordinator
Roxanne Nelezen Chronert
P.O. Box 10448
Green Bay, WI 54307-0448

Dear Ms. Chronert:

This report is to summarize the response to the hydraulic oil spill at Alto Dairy and to thank DNR agent Tom Rose for his assistance.

Dave Poortenga Safety Driector
Alto Dairy
N3545 Cty. EE
Waupun, WI 53963
920-346-2215 Ext. 120

Hydraulic oil spilled from truck owned by
David Schaefer
Hoeler Limited, Inc.
Janesville, WI
414-626-1811

At 1:15pm on October 5, 1999 a Hoeler Limited truck spilled 30 to 50 gal of hydraulic oil at the Alto Dairy intake scale site. The oil was spread on the blacktop driveway and truck scale. Some oil ran into a water puddle on the black top. Alto personnel used HI-DRI absorbent for the blacktop and 3-M petroleum sorbent socks to stop any run off. The water puddle was sucked into a barrel and Hoeler Limited, Inc. took the barrel and sobent for disposal.

Sincerely,
ALTO DAIRY COOPERATIVE

Dave Poortenga

Dave Poortenga
Safety Director

DP/jvz