State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

WISCONSIN
DEPT. OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Scott Humrickhouse, Regional Director

Wausau Office
5301 Rib Mountain Drive
Wausau, Wisconsin 54401
Telephone 715-359-4522
FAX 715-355-5253

January 22, 2003

MR GREG SCHRAB
KOCH PETROLEUM GROUP
PO BOX 64596
ST PAUL MN 55164-0596

Subject: No Further Action, Koch Junction City Terminal, April 2000 Filter Release, Junction City, Wisconsin

Dear Mr. Schrab:

On December 19, 2002 we received the spill report for the sediment vault release. We have reviewed the documentation 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 at the sediment vault release location at the Junction City Terminal.

I appreciate the efforts you have taken at this site to investigate the petroleum contamination. If you have any questions regarding this No Further Action determination, please contact me at (715) 359-6514.

Sincerely,

Lisa Gutknecht

Lisa Gutknecht
Remediation & Redevelopment Program

C: Bill Evans/John Grump
Greg Aldrian, Maxim
Junction City Terminal File #02-50-000353

KOCH

KOCH PIPELINE COMPANY LP

RECEIVED
DEC 19 2002
WAUSAU DNR

December 17, 2002

Ms. Lisa Gutknecht
Wisconsin Department of Natural Resources
5301 Rib Mountain Drive
Wausau, WI 54401

RE: No Further Action Request, October 30 Vault Release; Koch Pipeline Company, L.P., Junction City Terminal

Dear Ms. Gutknecht:

Enclosed is No Further Action Request report and $250 fee for a no further action request for the small spill that occurred on October 30, 2002 at the fuels terminal operated by Koch Pipeline Company, L.P. near Junction City. As detailed in the report, approximately 2.5 yards of soil was removed and confirmation sampling shows remaining soil below NR 746 risk based screening levels and site specific soil standards established for the terminal during the past site investigation. The soil was taken for biopile treatment at Superior's Cranberry Creek Landfill in Wisconsin Rapids, and the WDNR Form 4500-168 was sent to Joe Ancel/DNR Air Management Specialist.

Therefore, Koch respectfully requests a No Further Action letter for this release. Please call me at (651) 437-0996 with any questions or comments.

Sincerely,

Greg Schrab
Senior Environmental Scientist

Enclosure

cc (without enclosure):
Chad Franzoi, Koch Pipeline Company, L.P., 2267 Hwy 34 North, Junction City, WI 54443-0040
Greg Aldrian; Maxim, 555 South 72nd Avenue, Wausau, WI 54401

P.O. Box 64596 ▪ Saint Paul, Minnesota 55164-0596 ▪ 651/480-3822 ▪ FAX 651/480-3827

MAXIM
TECHNOLOGIES INC®
A TETRA TECH COMPANY

December 10, 2002

Wisconsin Department of Natural Resources
Attn: Ms. Lisa Gutknecht
5301 Rib Mountain Drive
Wausau, WI 54401

SUBJECT: No Further Action Request
October 2002 Loading Rack Sediment Vault Release
Koch Pipeline Company
Junction City Terminal
Maxim # 3340049

Dear Ms. Gutknecht:

On October 30, 2002, approximately 4- to 5-gallons of water/product wastewater was released from the loading rack sediment vault at the Koch Pipeline Company's (Koch's) Junction City, Wisconsin bulk storage terminal. The terminal is located at the intersection of STH 34 and STH 10 in the Township of Carson in Portage County, Wisconsin near Junction City (Figure 1). The sediment vault stores the water/product/sediment mixture that drains from the loading rack area, and allows sediment to fall from suspension prior to treatment via the oil/water separator system. Upon inspection, Koch personnel determined that the vault transfer pump, which pumps the mixture to the oil/water separator, became plugged and stopped pumping, thereby causing the vault to fill with wastewater. As the wastewater level rose in the vault and reached the seam between the original vault concrete and the steel addition, the liquid seeped out from both the east side and the southwest corner of the vault, onto the ground (gravel). The released wastewater flowed toward a low spot located approximately 20–feet to the southeast, underneath aboveground piping and conduit lines. Please refer to Appendix A for site photographs.

Koch personnel immediately excavated the impacted sand/gravel by hand using shovels and stored and covered this impacted material with plastic pending chemical analysis for appropriate disposal. A total of approximately 2.5–yds$^3$ was removed to a depth of 6- to 8-inches near the southwest corner of the vault, to a depth of 10- to 12-inches near the southeast area of impaction under the piping and conduit, and to a depth of 2-feet in an area 1-foot wide by 12-feet long along the east side of the vault (Appendix A Photographs).

A Maxim Technologies, Inc. (Maxim) representative arrived on site on October 31, 2002 to collect soil samples from the bottom of the excavated area to verify that the majority of the impacted soil had been removed. Koch personnel had backfilled the excavated area; therefore Maxim directed Koch to remove the backfill material to the approximate depths of the excavation in three locations so that representative samples could be collected. Maxim collected samples from a depth of 6-8 inches (S-1), 10-12 inches (S-2), and 3-4 inches (S-3), for analysis of Gasoline Range Organics (GRO)/Petroleum Volatile Organic Compounds (PVOC), Diesel Range Organics (DRO), and Polynuclear Aromatic Hydrocarbons (PAH). For disposal purposes, Maxim also collected one grab sample from the excavated soil stockpile for GRO/PVOC analysis.

Analytical results from confirmatory soil samples indicate that residual petroleum contamination does not exceed either residual soil contaminant risk screening criteria (NR 746.06) or site specific soil standards established during the extensive soil probe investigation conducted at the bulk terminal in 1996 (Table 1).

Soil stockpile analytical results were provided to Superior Special Services, Wisconsin Rapids, WI, and on December 5, 2002, Superior transported a total of 3.77 tons of impacted sand/gravel mix (the ~2.5-$yd^3$ stockpile) to Superior's Cranberry Creek Landfill in Wisconsin Rapids, WI, and incorporated the material into the landfill's bio-composting pile. Results were also used to complete WDNR Form 4500-168: "Notification to Treat or Dispose of Petroleum Contaminated Soil & Water", which was provided to Mr. Joe Ancel, WDNR Air Management Specialist, Wisconsin Rapids, WI. The soil analytical report is included in Appendix B, the soil stockpile disposal weight ticket is provided in Appendix C, and the WDNR Form 4500-168 is provided in Appendix D.

Based on response actions and information collected to date, Maxim, on behalf of Koch, respectfully requests the issuance of a "No Further Action" letter in response to this release.

If you have any questions regarding this submittal, please contact me at 715/845-4100.

Sincerely,
Maxim Technologies Inc.®

Marsha Meurette

Marsha A. Meurette
Environmental Scientist

MAM/GMA/mam
S:\ENV\KOCH\Jct_term\2002\Vault Spill_3340049\No Further Action.doc

cc: Mr. Greg Schrab, Koch Pipeline Company, Junction of Hwys 52 & 55, Pine Bend, MN 55077
Mr. Chad Franzoi, Koch Pipeline Company, 22267 STH 34, Junction City, WI 54443

AS A MUTUAL PROTECTION TO CLIENTS, THE PUBLIC, AND OURSELVES, ALL MAXIM TECHNOLOGIES, INC.® REPORTS ARE SUBMITTED AS THE CONFIDENTIAL INFORMATION OF CLIENTS, AND AUTHORIZATION FOR PUBLICATION OF STATEMENT, CONCLUSIONS OR EXTRACTIONS FROM OR REGARDING OUR REPORTS IS RESERVED PENDING OUR PRIOR WRITTEN APPROVAL

MAXIM TECHNOLOGIES INC®

# SOIL CHEMISTRY
# LOADING RACK VAULT RELEASE
# KOCH PIPELINE COMPANY
# JUNCTION CITY BULK STORAGE TERMINAL
# JUNCTION CITY, WISCONSIN
# MAXIM #3340049

| Location | S-1 | S-2 | S-3 | Stockpile | Site Specific Standards | NR 746 Table 1 |
|---|---|---|---|---|---|---|
| Depth (inches) | (6-8") | (10-12") | (3-4") | Grab | | |
| **Parameter (ug/kg unless noted)** | | | | | | |
| Gasoline Range Organics (mg/kg) | <2.8 | <3.0 | 3.5 | 488 | 500 | - |
| Diesel Range Organics (mg/kg) | 15 | 38 | 50 | Na | 300 | - |
| **PVOC** | | | | | | |
| Benzene | <25 | <25 | <25 | <200 | 2,500 | 8,500 |
| Toluene | <25 | 35 | 180 | 2,200 | - | 38,000 |
| Ethylbenzene | <25 | <25 | 210 | 4,700 | - | 4,600 |
| Total Xylenes | <25 | 43 | 1,670 | 30,000 | - | 42,000 |
| Methyl-tert-butyl ether | <25 | <25 | <25 | <200 | - | - |
| 1,3,5 Trimethylbenzene | <25 | <25 | 58 | 10,000 | - | 11,000 |
| 1,2,4 Trimethylbenzene | <25 | <25 | 260 | 41,000 | - | 83,000 |
| **PAH** | | | | | | |
| Acenapthene | <12 | <13 | <14 | Na | - | - |
| Acenaphthylene | <20 | <22 | <22 | Na | - | - |
| Anthracene | <12 | <13 | <14 | Na | - | - |
| Benzo(a)anthracene | <6.7 | <7.2 | <7.4 | Na | - | - |
| Benzo(a)pyrene | <6.7 | 11 | <7.4 | Na | - | - |
| Benzo(b)fluoranthene | <7.8 | 14 | <8.6 | Na | - | - |
| Benzo(g,h,I)perylene | <13 | 17 | <15 | Na | - | - |
| Benzo(k)fluoranthene | <10 | <11 | <11 | Na | - | - |
| Chrysene | <7.8 | 11 | <8.6 | Na | - | - |
| Dibenzo(a,h)anthracene | <8.4 | <9.0 | <9.2 | Na | - | - |
| Fluoranthene | <9.0 | <9.6 | <9.8 | Na | - | - |
| Fluorene | <6.7 | <7.2 | 46 | Na | - | - |
| Indeno(1,2,3-cd)pyrene | <12 | 15 | <14 | Na | - | - |
| 1-Methylnapththalene | 8.4 | <8.4 | 14 | Na | - | - |
| 2-Methylnapththalene | <8.4 | <9.0 | 14 | Na | - | - |
| Naphthalene | <8.4 | 9.0 | 46 | Na | 4,000 | 2,700 |
| Phenanthrene | <9.0 | <9.6 | <9.8 | Na | - | - |
| Pyrene | <15 | 31 | <16 | Na | - | - |

All samples were collected on October 31, 2002.
Na = Parameter not analyzed.
\- = No established standard.

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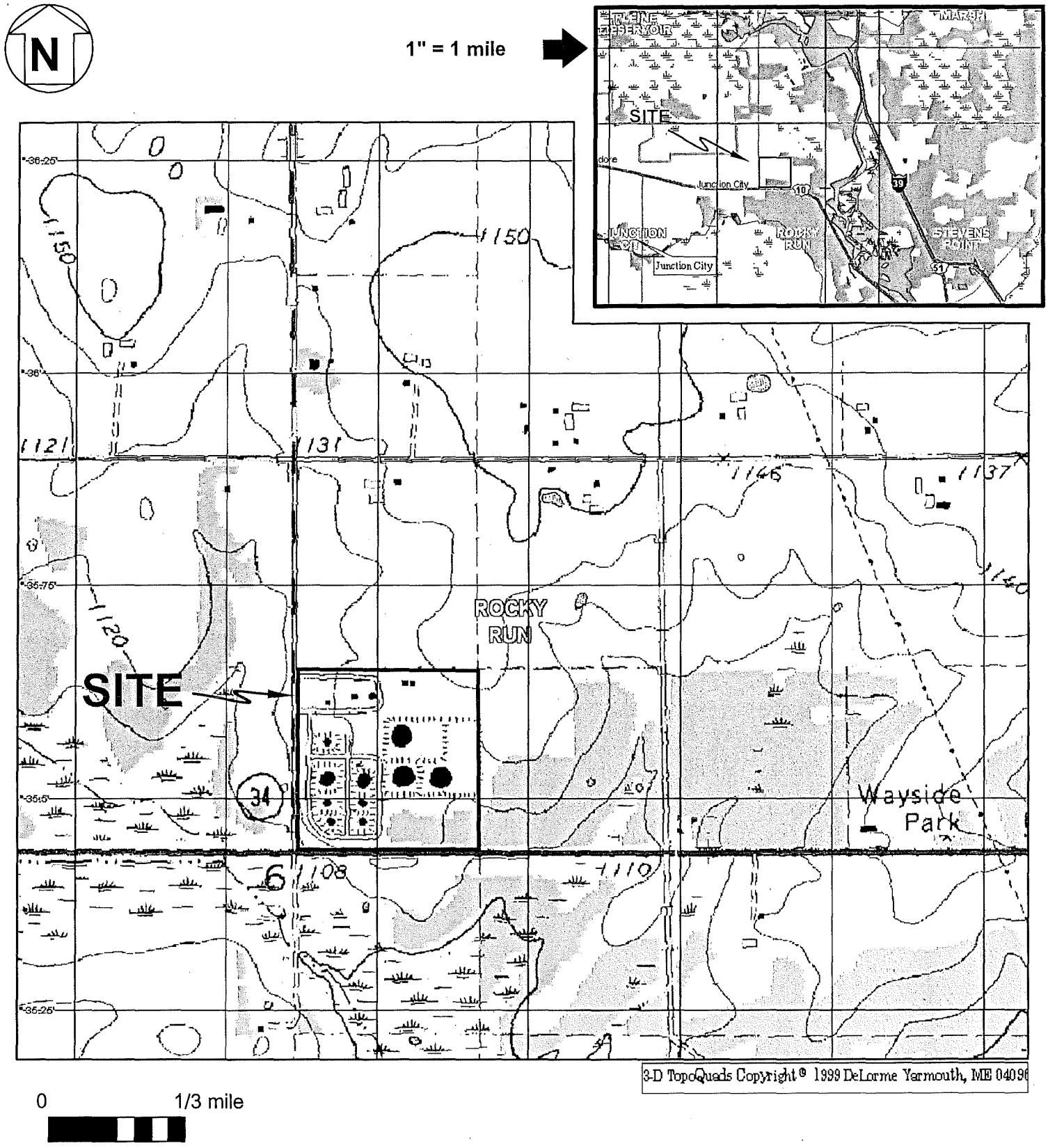


MAXIM TECHNOLOGIES INC®
Wausau, Wisconsin

# FIGURE #1

SITE LOCATION MAP
JUNCTION CITY TERMINAL
KOCH PIPELINE COMPANY
JUNCTION CITY, WI

PROJECT #: 9857830
DATE: 12/10/2002
DRAWN BY: ALT/MAM
REVIEWED BY: GMA
SCALE: 2.75" = 1 mile

FILE: S:/autocad/koch/junction/Acad2000/Vault Spill Fig 1.dwg

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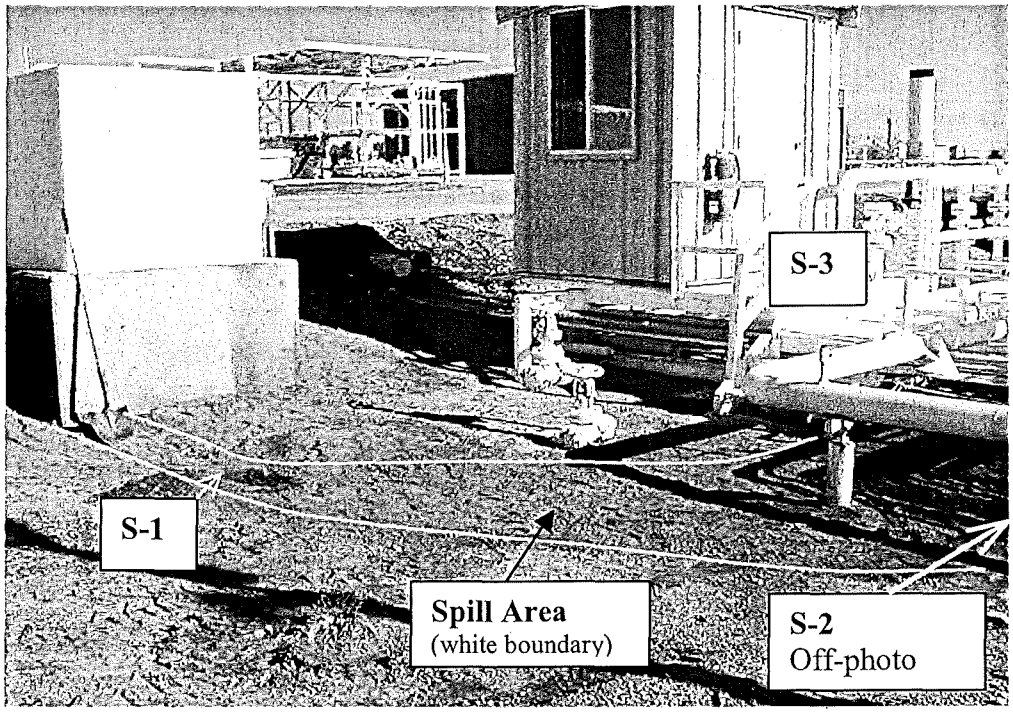
# APPENDIX A

# SITE PHOTOGRAPHS

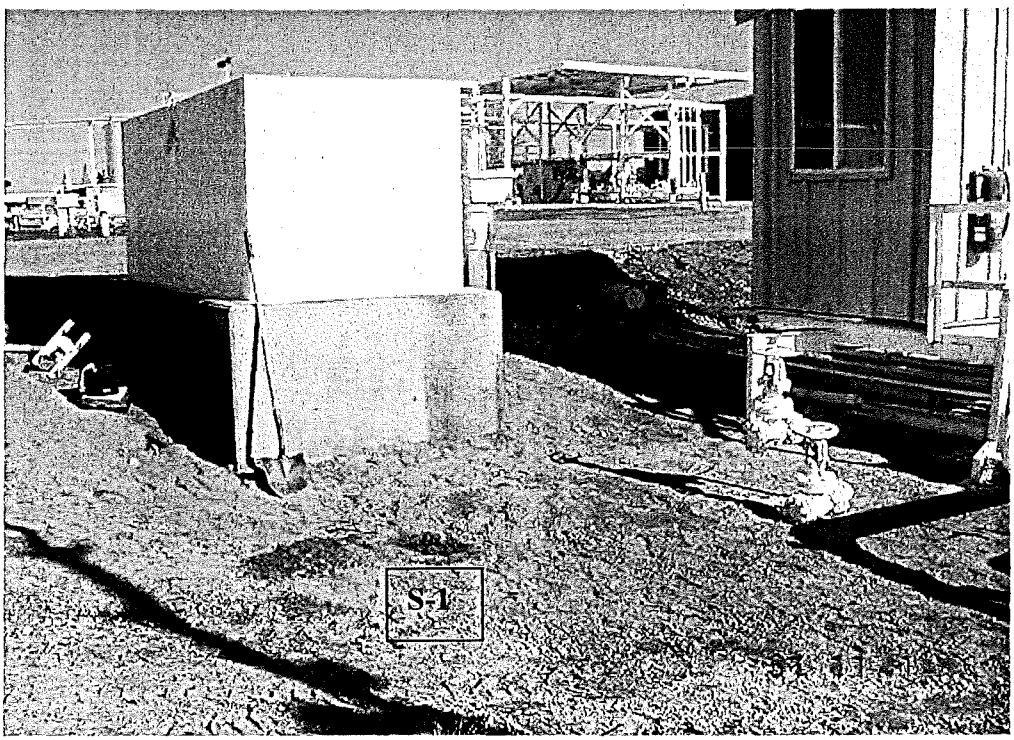
AS A MUTUAL PROTECTION TO CLIENTS, THE PUBLIC, AND OURSELVES, ALL MAXIM TECHNOLOGIES, INC.® REPORTS ARE SUBMITTED AS THE CONFIDENTIAL INFORMATION OF CLIENTS, AND AUTHORIZATION FOR PUBLICATION OF STATEMENT, CONCLUSIONS OR EXTRACTIONS FROM OR REGARDING OUR REPORTS IS RESERVED PENDING OUR PRIOR WRITTEN APPROVAL




**1.**

**Date of photo:** 10/31/02

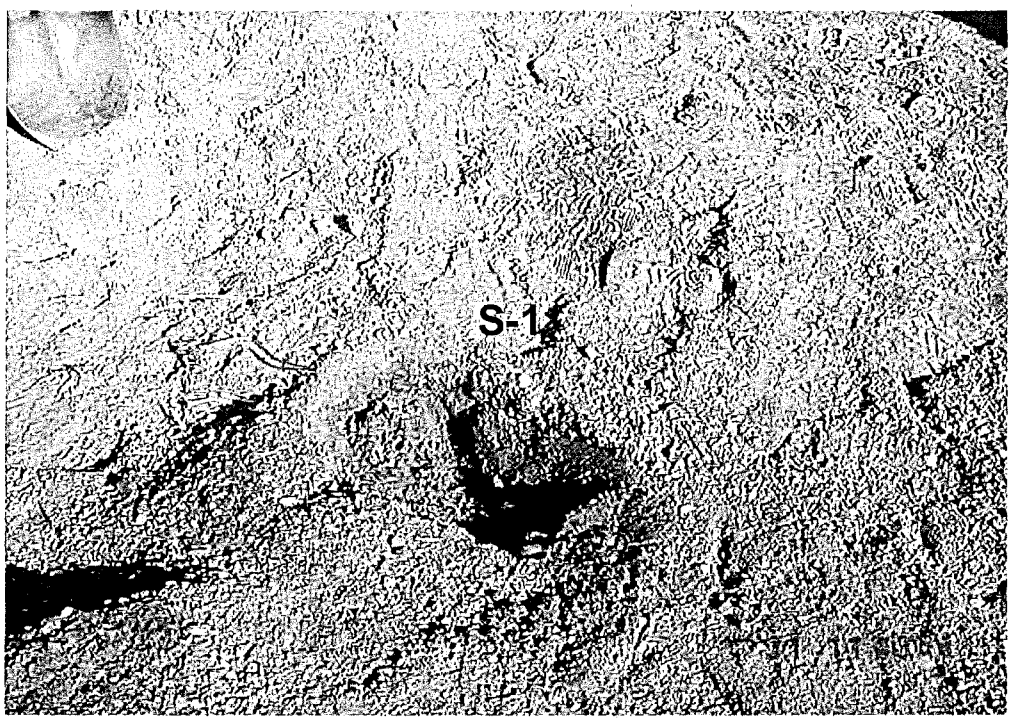
**Description / Direction:** View looking northeast at the sediment separation vault and the backfilled spill area to the south/southeast with soil sample locations. The area is mostly a mix of sand and gravel.



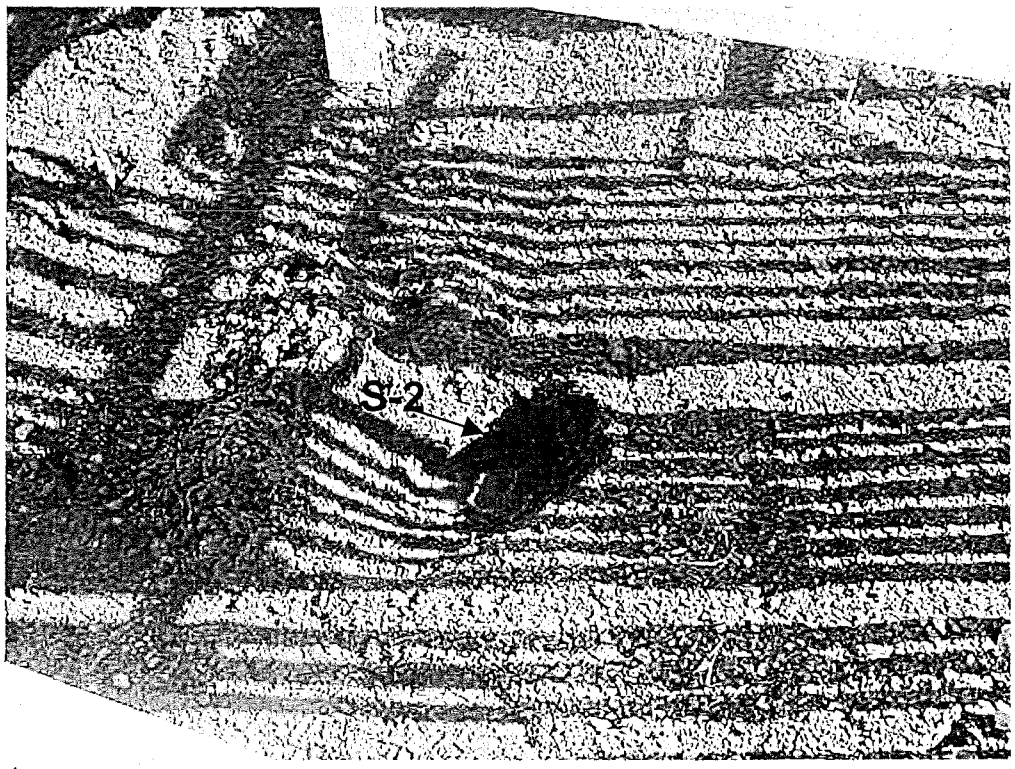

**2.**

**Date of photo:** 10/31/02

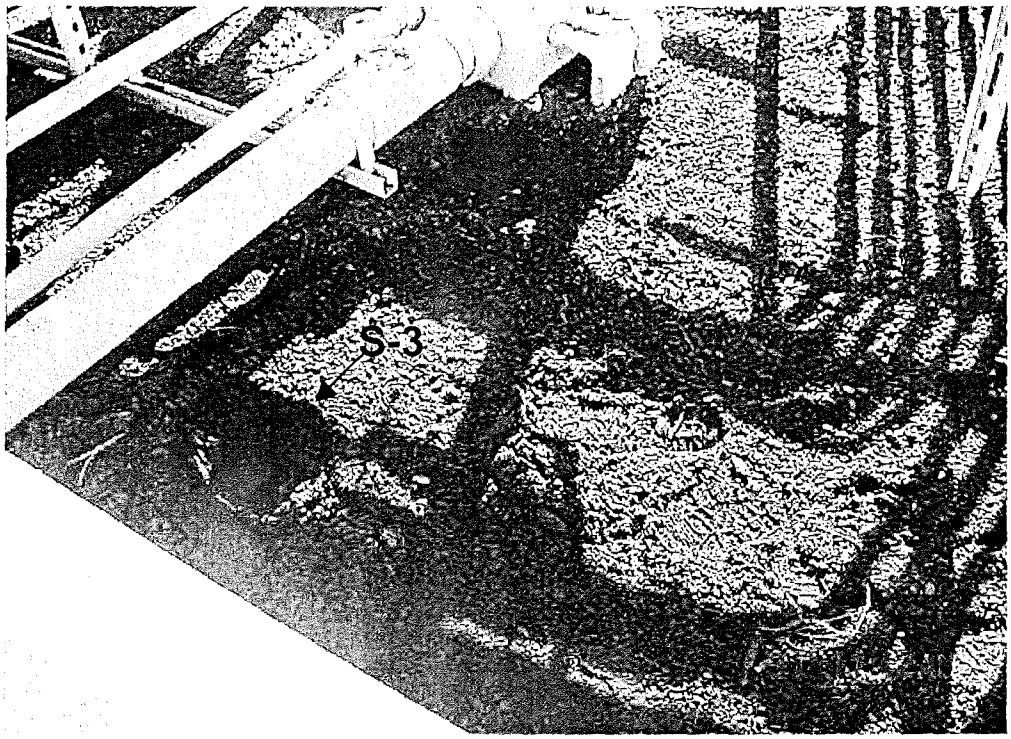
**Description / Direction:** View looking northeast at the vault and the spill area. Soil sample S-1 is located in the foreground.




**3.**
**Date of photo:** 10/31/02
**Description / Direction:** View of soil sample S-1 (3-4" below backfill).




**4.**
**Date of photo:** 10/31/02
**Description / Direction:** View of soil sample S-2 (10-12" below backfill).
Note: this is a low- lying, wet area and the hole is accumulating water only.




**5.**
**Date of photo:** 10/31/02
**Description / Direction:** View of soil sample S-3 (6-8" below backfill). Note: this is a low- lying, wet area and the hole is accumulating water only.

**6.**
**Date of photo:** 10/31/02
**Description / Direction:** View of the excavated soil stockpile (~2.5-yd$^3$ ), placed on and covered by plastic.

State of Wisconsin
Department of Natural Resources

# NOTIFICATION TO TREAT OR DISPOSE OF PETROLEUM CONTAMINATED SOIL & WATER

Form 4500-168 2-98

This form is required by the Department of Natural Resources (DNR) to ensure that the remediation of petroleum contaminated soil and water is in compliance with NR 158, NR 500-540, NR 419 and NR 445, Wis. Adm. Code. Failure to comply with applicable statutes and administrative rules may lead to violations of chapters 285, 289, and 291, Wis. Stats. and may result in forfeitures of not less than $10 or more than $25,000 for each violation, pursuant to ss. 285.87(1), 291.97(1), and 299.97, Wis. Stats., or fines of not less than $100 or more than $150,000 or imprisonment for not more than 10 years, or both, pursuant to s. 291.97(2), Wis. Stats. Each day of a continuing violation constitutes a separate violation. Except for the remediation of virgin petroleum spills, this form needs to be submitted to the DNR 10 business days prior to the commencement of the remediation. Personally identifiable information found on this form is not intended to be used for any other purpose.

**DIRECTIONS:** 1) complete both sides of the form. 2) Have the responsible party sign the form. This signature certifies that the information on this form and in all supporting documents is accurate. 3) Submit the form with supporting documentation, lab reports and any maps to the appropriate Region Air Management Program at least 10 business days prior to the commencement of remediation. 4) Submit a copy of this form to the DNR project manager and retain a copy for your records.

## PART I - GENERAL INFORMATION

| | |
|---|---|
| Site Name & Address: Koch - Junction City Terminal, 2267 STH 34, Junction City WI 54443 | Date of Form Completion: 11/26/02 |
| Site Number: BRRTS - NONE | Do Other Remediation Systems Exist at This Site: ☐ Yes ☑ No |
| County: Portage | Site Type: ☐ LUST ☒ ERP ☐ CERCLA ☐ Other, Explain: |
| Responsible Party Name & Address: Koch Pipeline Co, ATTN: Greg Schrab, Jct "52" & "55", Pine Bend MN 55077 | Responsible Party Signature: Telephone Number: (651) 437-0996 |
| Consulting Firm Name & Address: Maxim Technologies, 555 S 72nd Ave, Wausau WI 54401 | Consulting Firm Contact: Greg Aldrich Telephone Number: (715) 845-4100 |

## PART II - SOIL AND WATER DATA (Attach Lab Reports and Calculations)

Type of Contamination: ☐ Gasoline ☐ Diesel ☐ Fuel Oil ☐ Waste Oil ☐ Chlorinated Organics ☐ Other: _____

Soil Concentration:

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| GRO: | 488 | mg/kg/$10^6$ | x | 2800 lb/yd$^3$ | x | 1 | yd$^3$ | = | 1.37 lb |
| DRO: | | mg/kg/$10^6$ | x | 2800 lb/yd$^3$ | x | | yd$^3$ | = | lb |
| Benzene: | 0.2 | mg/kg/$10^6$ | x | 2800 lb/yd$^3$ | x | 1 | yd$^3$ | = | .00056 lb |
| Chlorinated Organics: | | mg/kg/$10^6$ | x | 2800 lb/yd$^3$ | x | | yd$^3$ | = | lb |
| Other: | | mg/kg/$10^6$ | x | 2800 lb/yd$^3$ | x | | yd$^3$ | = | lb |

Water Concentration:

GRO: _____ mg/L DRO: _____ mg/L Benzene: _____ mg/L

Chlorinated Organics: _____ mg/L Other: _____ mg/L

## PART III - TREATMENT OR DISPOSAL FACILITY INFORMATION

| | |
|---|---|
| Treatment/Disposal Facility Name & Address: Superior - Cranberry Creek Landfill 2510 Engel Road Wisconsin Rapids WI 54494 | Facility ID: 772057330 |
| | Air Pollution Control Permit Number: NA |
| Facility Contact: Don Gunderson | Facility Located in 10-county Area in Southeast Wisconsin? ☐ Yes ☒ No |
| Telephone Number: (715) 422-0770 | Distance to Nearest Residence or Business: over 1/2 mile |
| Headquarter Address: (Same) | Portable Sources Only: Has a Portable Source Relocation Notification (Form 4500-25) Been Submitted for This Location? ☐ Yes ☐ No N/A |

## PART III - SOIL VACUUM EXTRACTION OR GROUNDWATER REMEDIATION

| | |
|---|---|
| Site Contact : | Proposed Operations: (Attach Calculations) |
| Telephone Number: ( ) | Anticipated Start-Up Date: |
| Site Located in 10-county Area in Southeast Wisconsin? ☐ Yes ☐ No | Estimated Project Duration: |
| Distance to Nearest Residence or Business: | Number of Wells: |
| Pilot Test/Soil Venting Only: (Attach Lab Reports and Calculations) | Number of Emission Points: |
| Date of Test: | Stack Height: |
| Flow Rate (scfm): | Maximum Equipment Flow Rate (scfm or gpm): |
| Total Withdrawal of Air (scf): | Total VOC Emission Rate (lb/hr): |
| Total VOC Emission Rate (lb/hr): | Benzene Emission Rate (lb/hr): |
| Benzene Emission Rate (lb/hr): | Benzene Emission Rate (lb/yr): |

## PART III - OTHER REMEDIATION METHODS (Attach Lab Reports and Calculations)

Proposing Other Remediation Method? ☐ Yes Method Name: _____

Attach a project description for other remediation methods including landspreading, passive aeration and bioremediation. At a minimum, the information submitted should include the following items (with any supporting lab reports and calculations):

- √ Address/Location of Remediation Site - Indicate if this location is in the 10-county area in Southeast Wisconsin and the distance to the nearest residence or business. Include a map or site plan if appropriate.
- √ Description of Remediation Method.
- √ Project Contact & Telephone Number.
- √ Anticipated Start-Up and Estimated Project Duration.
- √ Highest Estimated Hourly VOC Emissions.
- √ Highest Estimated Hourly and Annual Benzene Emissions.
- √ Emission Testing Methodology.
- √ Final Destination of Soil.

ty: All Facilities

DETAILED REPORT Ticket Type: All Ticket Types

| et e | Ticket Number | Customer | Material | Billing Quantity | Minimum Quantity | Maximum Quantity |
|---|---|---|---|---|---|---|
| 6B KOCH | | | | | | |
| ec 02 I | 086995-00 | 000025-0014 - SWR-WI RAPI[ | C-Soil/33E,Pet-Lube | 3.77 TN | 0.00 | 0.00 |

CONTRACT TOTALS :

| rial Summary | Inbound Weight | Inbound Volume | Outbound Weight | Outbound Volume | Billing Quantity | Contract Ordered | Ordered Variance |
|---|---|---|---|---|---|---|---|
| C-Soil/33E,Pet-Lube | 3.77 TN | 0.00 YD | 0.00 TN | 0.00 YD | 3.77 TN | 0.00 | 3.77 |

ity: All Facilities DETAILED REPORT Ticket Type: All Ticket Types

| erial | Inbound Weight | Inbound Volume | Outbound Weight | Outbound Volume | Billing Quantity | Contract Ordered | Ordered Variance | Total |
|---|---|---|---|---|---|---|---|---|
| *** REPORT MATERIAL SUMMARY *** | | | | | | | | |
| C-Soil/33E,Pet-Lube | 3.77 TN | 0.00 YD | 0.00 TN | 0.00 YD | 3.77 TN | 0.00 | 3.77 | |
| TOTALS | 3.77 TN | 0.00 YD | 0.00 TN | 0.00 YD | | | | |

*** REPORT SUMMARY ***

| | | |
|---|---|---|
| Total Tickets | 1 | |
| Total Weight | 3.77 | TN |

State of Wisconsin
Department of Natural Resources

Substance Release Notification Form
Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

**24-Hour Emergency Hotline Number: 1-800-943-0003**

| Date & Military Time Of Incident: | Date & Military Time Reported: | Spill File # |
|---|---|---|
| 10/30/2002 1410 | 10/30/2002 1510 | wcr10302002_01 |

| Person Reporting: | Representing: | Phone # (651)437-0902 |
|---|---|---|
| Mark McMahon | Koch Pipeline Co. | Fax # ( ) |
| **Responsible Party (RP) / Spiller:** | **RP Decision Based On:** | **Phone # (same)** |
| Koch Pipeline Co. | | Fax # ( ) |
| **RP Address:** | | City / State / Zip Code |
| PO Box 64596 | | St. Paul / MN / 55164 |
| **RP Contact Name & Title:** | | Phone # ( ) |
| | | Fax # ( ) |
| **Substance Involved:** | **Amount & Units Released:** | **Amount & Units Recovered:** |
| Gas/oil/water mixture | 5 total of all | 95 % cleaned up |

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

| Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) | Facility Name / Property Owner: |
|---|---|
| 2267 Hwy 34 north. | |

| ☒ City ☐ Village ☐ Township | County | Latitude/Longitude |
|---|---|---|
| Junction City, WI 54443 | Portage | |

| DNR Region: | 1/4 1/4 Sec T N R ☐ E ☐ W | Weather Conditions: |
|---|---|---|
| SCR | | sunny & clear |

**Cause Of Incident:**
Vault overflowed due to plugged line (this is water separator system)

**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 ☐ Potential
- ☐ Storm Sewer ☐ Potential
- ☐ Surface Water ☐ Potential

Name:

☐ Other:

**Spill Cause/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: water seperator system

**Action Taken By Spiller:**
- ☒ Cleanup Method:
  - ☐ Absorbent
  - ☒ Excavation
  - ☐
- ☐ Containment
- ☐ Contractor Hired

Name:

- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: Cranberry Creek LF
- ☐ 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:** Mark Mcmahon
**Phone #** ( )

| Prepared By: Merry Nelson | Phone # 608-264-8536 | Date: 10/30/02 | Rpt'd To DATCP? ☐Yes ☒No |
|---|---|---|---|
| Person Notified: Barry Meister, WEM, John Grump | Phone # | Date: | Time: |
| Investigated By: | Sign: | Date: | Incident Closed? ☒Yes ☐No Date: 10/30/02 |
| Spill Coordinator Signoff: John R. Grump | Date: 11/13/02 | Transferred To: ERP ☐ DATCP ☐ Date: Case # | NFA Letter Sent? ☐Yes ☐No Spill Packet Sent? ☐Yes ☐No To: |