REMEDIAL ACTION REPORT

Prepared For:
Plenco
3518 Lakeshore Road
Sheboygan, WI 53082

Incident Description:
Diesel Fuel Spill

Location:
Plenco
3518 Lakeshore Road
Sheboygan, WI 53082

Incident Date:
July 13, 2023

Prepared by:
North Shore Environmental Construction, Inc.
N117 W18493 Fulton Drive
Germantown WI 53022
(262) 255-4468

August 21, 2023

Mr. Tim Bechard
Plenco
3518 Lakeshore Road
Sheboygan, WI 53082

SUBJECT: Deisel fuel spill at the above referenced location on July 13, 2023.

Dear Mr. Bechard:

In accordance with Wisconsin Administrative code requirements NR 708.05(6) and 708.09, North Shore Environmental Construction Inc. (NSEC) hereby submits this final report and letter of compliance for immediate actions completed, and related documentation in support of no further action for a substance discharge which occurred at the above referenced site on July 13, 2023.

Time and Place of Spill: July 13, 2023 late morning a truck hit a protruding metal post causing the diesel fuel tank to rupture and spill diesel fuel on the grass and ground.

Initial Spill Notification: NSEC was notified at approxitmaly 12:00 pm July 13, 2023 and responded.

Cause and Type: Diesel Fuel Release caused by saddle tank hitting a protruding piece of metal.

Toxicity: The material released was diesel fuel which is normal hydrocarbon toxicity.

Volume and Mobility: Unknown volume but not more than 50 gallons was released. All the product stayed on level ground.

Duration of the Discharge: Immediate

Response Time and Action:

<u>July 13, 2023</u>
NSEC sent a crew to respond to the site. Upon arrival oil dry was placed on the concrete area to absorb diesel fuel. Absorbent pads that were placed by Plenco personnel were picked up. Soils and grass were excavated that exhibited diesel fuel impacts. All materials were placed in a mini dump truck for disposal.

Mitigation Efforts that Accelerated Migration of Material: No migration efforts accelerated the migration of fuel.

Immediate Action Taken: Plenco personnel placed absorbents on the diesel fuel immediately.

Confirmation Sampling: Olfactory and visual observation was adequate.

Weather Conditions: Partly Cloudy. Temperatures in the 70s

Visual and Olfactory Evidence: After remedial actions were completed, olfactory and visual observation confirmed that diesel fuel was absent.

Actual or Potential Environmental Impacts: Based on the nature of the substance released, the interim and remedial actions taken and the location of the release, there are no actual or potential impacts to health or the environment.

Proximity of Contamination to Receptors: No human or environmental receptors came in contact with, nor were affected by the release.

Present and Anticipated Land Use: The property is an industrial setting and will remain as such for the forseeable future.

Exposure Route Assessment: Based on the nature of the substance released, the interim and remedial actions taken, exposure pathways for human or environmental receptors is minimal.

Conclusion (Closure Documentation): All practicable response and remediation measures were effectively implemented for this incident. No residual impacts remain in the environment.
The area has been fully restored to its original condition and there is no further action necessary for this incedent.

If you have any questions or need additional information, please feel free to call me at 262-255-4468.

Sincerely,

Dave Johnson
Executive Vice President

N117 W18493 Fulton Drive ~ Germantown, WI 53022 ~ P: 262-255-4468 ~ F: 262-255-6993
Email ~ northshore@nsecinc.com ~ Web Site ~ www.nsecinc.com

PICTURES

Pads placed by Plenco personnel

Truck saddle tank and spilled diesel fuel

Site upon initial response by NSEC

Site after cleanup some staining remained in asphalt

DISPOSAL DOCUMENTATION

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number:
2. Page 1 of 1
3. Emergency Response Phone: 262-255-4488
4. Waste Tracking Number: 07969

5. Generator's Name and Mailing Address
North Shore Environmental Construction Inc
N117 W18493 Fulton Drive
Germantown WI 53022
Generator's Phone: 262 255-4488

Generator's Site Address (if different than mailing address)
3518 Lakeshore Rd
Sheboygan, WI 53082

6. Transporter 1 Company Name: North Shore Environmental Construction, Inc.
U.S. EPA ID Number: WIR000117259

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
WM Orchard Ridge RDF
N96 W13073 County Line Rd
Menomonee Falls WI 53051
Facility's Phone: 262 253-8620
U.S. EPA ID Number:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Diesel Impacted Soil WM Profile # BIO105720WI	001	DT ~~CH~~	02 ~~00020~~	Y	NONE
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Job # 3P005

14. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name: Mary Ellen Mortensen on behalf of NSEC
Signature: Mary Ellen Mortensen
Month Day Year: 7 20 23

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Gith
Signature:
Month Day Year: 7 20 23

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name:
Signature: Delivered
Month Day Year: 7 20 23

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

6-NHM-C-C-11

1-DESIGNATED FACILITY TO DESTINATION