04-52-549605

State of Wisconsin Substance Release Notification Form
Department of Natural Resources Form 4400-91 (Rev. 12-04, e-form)
24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time of Incident: 05/17/2006 1100hrs	**Date & Military Time Reported:** 05/17/2006 1136hrs	**Spill File #** SER05172006_01 **BRRTS #**
Person Reporting: CHRIS VOGT	**Representing:** ROJAC INC	**Phone #** 262-878-1800 Office (O) **Fax #**
Responsible Party (RP) / Spiller: ROJAC INC	**RP Decision Based On:**	**Phone #** 262-878-1800 Office (O) **Fax #**
RP Address: 840 COMMERCE DRIVE		**City** UNION GROVE **State** WI **Zip Code** 53182-
RP Contact Name & Title: Chris VOGT - OWNER		**Phone #** 262-878-1800 Office (O) **Fax #**
Substance Involved: PAINT	**Amount & Units Released:** < 2 GALLONS	**Amount & Units Recovered:** NONE

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) DOCK AREA OF 840 COMMERCE DRIVE		**Facility Name / Property Owner:** ROJAC FACILITY
☒ **City** ☐ **Village** ☐ **Township** UNION GROVE	**County** RACINE	**Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: SER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W**	**Weather Conditions:**

Cause of Incident:
COMPANY CLEANS PAINT TOTES. TRAILER PARKED IN DOCK AREA FULL OF PAINT TOTES WAITING TO BE CLEANED LEAKED PAINT TO CONCRETE AND RAN INTO STORM DRAIN AND OUT ONTO BARE GROUND

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 and/or 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:

Action Taken By Spiller:
- ☒ Cleanup Method:
  - ☐ Absorbent
  - ☐ Excavation
  - ☐
- ☐ Containment
- ☒ Contractor Hired
  - Name: S.E.T. Environmental INC Wheeling IL
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☐ Waste Destination:
- ☐ 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:

Phone #

Prepared By: ann bauer	Phone # 608-266-5214	Date: 05/17/2006	Rpt'd To DATCP? ☐Yes ☒No Date: Tnsfed. To DATCP ☐Yes ☒No Date:
Person Notified: Scott Ferguson	Phone # 414-263-8685	Date: 05/17/2006 Time: 1145	Spill Packet Sent? ☐Yes ☒No Date: To:
Investigated By:	Sign:	Date:	Transferred to ERP ☐Yes ☒No Date: Case #
Spill Coordinator Signoff:		Date: 10/02/2006	NFA Letter Sent? ☐Yes ☒No Date: Incident Closed? ☒Yes ☐No Date: 10/02/2006

☒ See Additional Comments On Reverse (Please, print page 2 of 2)

State of Wisconsin Substance Release Report (Cont'd)
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Date and Military Time Of Incident: 05/17/2006 1100hrs	**Responsible Party:** ROJAC INC

Additional Comments : On 10/02/2006, Larry Fox called Chris Vogt and left a recorded message for Chris to call back. Fox reviewed SET Environmental's report and decided that this spill could be closed. on 10/02/2006.

Case Activity Report: ☐ Yes ☒ No CAR#: (Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☐ No (Explain Below)

SET Environmental, Inc
450 Sumac Road
Wheeling, IL 60090
Ph: 847/537-9221
Fx: 847/537-9265

Rojac Executive Summary

On May 17, 2006, SET Environmental, Inc. was retained by Rojac in response to a flammable enamel paint release on the Rojac property. Approximately 5 gallons of flammable enamel paint was released and through surface movement made its way into a dock storm drain. The drain itself progressed fifty feet under the asphalt and emptied onto Rojac property. The outfall was onto common Wisconsin soil. At no point was any product released off the Rojac property.

SET was contacted at approximately 1300 on May17, 2006 to assist Rojac in the remediation of a flammable enamel paint release. A project manager and emergency response crew responded to the Rojac facility. Upon arrival the SET crew held a site specific health and safety meeting to review all hazards that were intrinsic to that site. Immediately following the meeting, a surfactant was applied to the entire spill area and hand agitated in. Following the agitation, high pressure water was applied and all rinsate was collected. The vacuum container truck was then moved to the drainage outfall. High pressure water was then introduced to the underground drain system. The drain was flushed until clear water came from the outfall. All rinsate was collected. All soil that showed any signs of the paint pigment was collected for disposal. Upon completion of the remediation, 200 gallons of paint contaminated water had been collected.