

SERTS ID	REPORTED DATE & TIME	DATE OCCURRED	SUBSTANCE	RECOVERED AMOUNT	REPORTED BY	LOCATION	RESPONSIBLE PARTY	CAUSE	CAUSE DESCRIPTION	ENVIRONMENTAL IMPACT	WEATHER	INJURIES	CLEAN UP	NOTIFIED
						May 22, 2024 Meeting								
20240216SC28-1	2/16/2024 @ 09:43	2/14/2024 @ 12:00	Wastewater - Released Amount Unknown	Unknown	Marshall Lakin AB E Manfg.	City of Waterloo	Unknown	Equipment Failure	THE PIPE UNDERNEATH THE FACILITY THAT GOES TO THE CITY WASTE WATER FACILITY BURST CREATING A SMALL SINK HOLE. WHILE PUMPS ARE RUNNING THE PROCESS WATER IS SPILLED INTO THE SINK HOLE AND THE WATER RISES FOR ABOUT 10 SECONDS NEVER REACHING ABOVE GROUND LEVEL THEN GOES BACK DOWN ONCE THE PIPE SHUTS OFF.	Contained to the ground soil below the building	Cloudy & Cold	None	THERE IS NOTHING TO CLEAN UP BECAUSE ALL OF THE WATER IS IN THE SOIL BELOW GROUND LEVEL. THE CITY OF WATERLOO IS AWARE OF THE SPILL AND CONTRACTORS ARE EXPECTED TO BE THERE TO EVALUATE THE SITUATION AROUND 10:30AM	Trevor Bannistor notified by phone
20240218SC28-1+A51	2/18/2024 @ 20:21	2/18/2024 @ 19:30	26 Gallons of Gasoline	26 Gallons	Brad Litwin - Kwik Trip	Kwik Trip - City of Waterloo	Matthew Weihret - Waterloo, WI	Equipment Failure	CUSTOMER WAS FILLING UP AND A REPTURE IN THEIR GAS TANBK OR FUEL LINE CAUSED AN ESTIMATED 26 GALLONS OF UNLEADED 87 GASOLINE TO BE RELEASED	NONE, NO LANDSCAPING OR DRAINS IMPACTED		None	FIRE DEPT USED FLOOR/OIL DRY. ALL OF THE RELEASE WAS CONTAINED ON HARD SURFACE	Luke Reuteman notified by phone
20240305SC28-1	3/5/2024 @ 19:20	3/5/2024 @ 28:45	Wastewater from Bottling Facility	Unknown	Michael Zeman	WISPAK Waterown	WISPAK	Equipment Failure	INDUSTRIAL SEWER LINE BROKE, LEAKED UP THROUGH BLACKTOP AND RELEASED INTO STORM SEWER. OCCURRED AT APPRX 1745, PIPE WAS CUT OFF AT APPROX. 1830	RELEASE ENTERED STORM SEWER ALONG ROAD	Cloudy	None	CLEAN-UP PROGRESS UNKNOWN OR CLEAN-UP NOT STARTED.	Caroline Rice notified by phone
20240309SC28-1	3/9/2024 @ 21:20	3/09/2024 @ 17:30	Corn Mash 1000 Gallons THIS IS AN AGRICULTURAL, NON HAZARDOUS PRUDUCT. THERE IS A TRACE AMOUNT OF OIL.	Unknown	Josh Dolezal	Aztaln Bio - Village of Johnson Creek	Aztalan Bio	Overfill	A TANK OVERFLOWED DUE TO A STARTUP OF A DRYER SYSTEM. AN AUTOVALVE CLOSED WHEN IT WAS NOT SUPPOSED TO CLOSE.	EVERYTHING ENDED UP ON AN OUTDOOR GRAVEL AREA, AND NO WATERWAYS WERE IMPACTED		None	A VACUUM TRUCK IS ON SCENE CLEANING UP THE SPILL NOW	Caroline Rice notified by phone
20240415SC28-1	4/15/2024 @ 18:46	04/15/24 @ 18:20	Unknown Pink Oily Substance 1 Gallon Released	1 Gallon	Kyle Halverson - Warden	City of Watertown 504 S 1st St	Unknown	Vehicle or vessel derailment - rollover or capsizing	THERE WAS A CAR AROUND 514 S 1ST ST. WATERTOWN THAT ROLLED INTO THE ROCK RIVER. SPOKE WITH SARGENT LINGLE AGAIN AND HE STATED THERE WAS A SMALL AMOUNT (LESS THEN A GALLON) OF A PINK SUBSTANCE THAT WAS GOING TOWARDS A STORM DRAIN WHEN THE VEHICLE WAS PULLED FROM THE RIVER.	NONE - NO OILY SUBSTANCE WAS SEEN IN THE RIVER		NONE	THE FIRE DEPARTMENT PUT DOWN QUICK DRY MATERIAL TO PREVENT IT FROM GOING INTO THE STORM DRAIN	PETE RAYMOND NOTIFIED BY PHONE
20240420SC28-1	4/20/24 @ 13:25	4/20/2024 @ 12:00	Manure - 3000 Gallons Released	None	Adam Naber - Backroad Beef	East of Hwy 26 Between Pond Rd and Vickerman Rd	Backroad Beef	Equipment Failure	BACKROAD BEEF WAS APPLYING MANURE ON A FARM FIELD AND THE HOSE BROKE. ABOUT 3000 GALLONS SPILLED INTO A NON FUNDED DRAINAGE DITCH. THEY WERE ABLE TO CONTAIN THE MANURE IN THE DITCH WITH A PLASTIC ROUND BALE IN FRONT OF THE CULVERT.	Manure is being contained in a drainage ditch	Cloudy	none	BACKROAD BEEF WILL BE DOING THE CLEAN UP INTERNALLY. A TRUCK IS COMING OUT TO PUMP THE MANURE OUT OF THE DITCH.	Peter Raymond notified by phone
20240510SC28-1	5/10/24 @ 15:35	Unknown	Petroleum	Unknown	Andy Selle - City of Fort Atkinson City Engineer	Fort Atkinson Work Site Lorma St & Clarence St	Unknown	Human Error	DRUM LEFT UNATTENDED. EVERY TIME IT RAINS IT HAS BEEN SPLASHING OUT OIL FOR THE LAST YEAR.	Splashing on Gravel Surface	Sunny	None	TODAY THE DRUM WAS PUMPED OUT. SPOKE WITH DNR HYDROLOGIST JAYSON LOWERY WHO SUGGESTED THEY REPORT THE SPILL.	Trevor Bannister Notified by Phone