

**JEFFERSON COUNTY
LOCAL EMERGENCY PLANNING COMMITTEE**

UW-Extension (Lower level of Workforce Development Center) Room 12
864 Collins Road, Jefferson WI 53549

Wednesday, November 6, 2019 at 1:00 p.m.

MEETING MINUTES

1. **Call to Order** – The meeting was called to order at 1:04 p.m. by Chair Adam Bols.
2. **Roll Call – Members Present:** Adam Bols (Chair), Nycol Haberman, Paul Hable, Donna Haugom, Sheriff Paul Milbrath, Gail Scott, Michael Clish, Lt. John Sinclair, Sam LaMuro

Others Present: Jeanette Petts (CAC&Waterloo Alder), Frankie Fuller
3. **Certifications of Compliance with the Open Meetings Law** – In compliance.
4. **Review of the Agenda** – The agenda was reviewed; no changes made.
5. **Public Comments** – None
6. **Discussion and Possible Approval for August 21, 2019 Minutes** – Motion made to approve minutes by Hable, Second by LaMuro – all ayes. Motion Carried.
7. **Discussion and possible approval of State Compliance Inspector** – Motion made by Hable, Second by Milbrath – all ayes. Motion Carried.
8. **Discussion and possible approval of LEPC By-Laws** – Motion made by Hable, Second by Scott – all ayes. Motion Carried.
9. **Communications** – Haugom received notification from the U.S. Department of Transportation that it is publishing a notice of proposed rulemaking regarding the transportation of liquefied natural gas (LNG) by rail in the DOT-113 specification tank cars.
10. **Spill Reports**– Haugom provided the information for three spill reports:
 - a. DATE REPORTED: 08/27/19, DATE OCCURRED: 08/27/19 07:15, REPORTED BY: William Hoeffler, Equipment Operator Jerry Hoeffler Excavating LOCATION: SC Region Jefferson County, Township of Ixonia, W1320 Marietta Ave, RESPONSIBLE PARTY: Hoeffler Excavating,

SUBSTANCE: Diesel RELEASED AMOUNT: 3 Gallons, RECOVERED AMOUNT: 3 Gallons, CAUSE: Other cause, CAUSE DESCRIPTION: The pump filler came out of the truck, ENVIRONMENTAL IMPACT: Released into a gravel parking lot. Did not reach any drains or waterways, CLEANUP: Soaked it up with rags and oil dry pretty much immediately.

- b. DATE REPORTED: 09/08/19, DATE OCCURRED: 09/08/19 18:01, REPORTED BY: Paul Schwemmer Processing Manager Daybreak Foods, LOCATION: SC Region Jefferson County, Township of Lake Mills, N5055 Crossman Rd, RESPONSIBLE PARTY: Daybreak Foods, SUBSTANCE: Process Water (wastewater), RELEASE AMOUNT: 80 gal, RECOVERED AMOUNT: 0 gal, CAUSE: Equipment Failure, CAUSE DESCRIPTION: Malfunction in valve between lift station and digester that caused the spill, ENVIRONMENTAL IMPACT: Wastewater soaked into the ground, CLEANUP: Wastewater soaked into the ground right away and was stated there wasn't anything to clean up because of this.
- c. DATE REPORTED: 09/24/19, DATE OCCURRED: 09/24/19 15:30 EST, REPORTED BY: Jefferson County Dispatch, LOCATION: SC Region Jefferson County, City of Johnson Creek, Interstate 94 westbound at Exit 267, RESPONSIBLE PARTY: Marvin Windows, SUBSTANCE: 1-D fuel oil (diesel fuel), RELEASE AMOUNT: 100 gal, RECOVERED AMOUNT: 100 gal, CAUSE: vehicle accident, CAUSE DESCRIPTION: Semi vs car accident. One of the saddle tanks on the semi was ruptured, ENVIRONMENTAL IMPACT: Some may have made it into the shoulder and grass near the roadway, CLEANUP: oil dry was laid down to contain the diesel.
- d. DATE REPORTED: 10/17/19, DATE OCCURRED: 10/17/19 09:00, REPORTED BY: Joe Assistant Manager City of Watertown Water and Wastewater Utility, LOCATION: SC Region Jefferson County, City of Watertown, 1312 Wakoka St Watertown 53094, RESPONSIBLE PARTY: unknown, SUBSTANCE: Petroleum – unknown type, RELEASE AMOUNT: unknown, RECOVERED AMOUNT: unknown, CAUSE: unknown, CAUSE DESCRIPTION: May have been old fuel tanks that have failed over time. Smells like petroleum that has been released. Small hole and infiltration into groundwater seems to be contaminated, ENVIRONMENTAL IMPACT: Isolated to the general area they are working in. Remnants of the water leak that they were fixing that went into the hole were carrying the containment. The water main was leaking that they excavated to repair. The soil in the area, not in the pressurized water main. All the containment seems to have leaked into the soil, CLEANUP: Water being pumped off into the sanitary sewer to be treated at the

wastewater plant. Soil loaded onto a truck waiting on the paperwork to take it to a landfill (spoils from their excavation).

- e. DATE REPORTED: 10/31/19, DATE OCCURRED: 10/31/19 10:00, REPORTED BY: Mariusz Jurczyk Leased Driver Central State Transport, LOCATION: SC Region Jefferson County, Township of Ixonia, NE side of intersection Hwy F and Northside Drive, RESPONSIBLE PARTY: unknown, SUBSTANCE: Diesel, RELEASE AMOUNT: 20-25 gallons, RECOVERED AMOUNT: 0 gallons, CAUSE: vehicle collision, CAUSE DESCRIPTION: Semi and car collision, ENVIRONMENTAL IMPACT: Diesel was released on the roadway, ran off into the ditch and pooling up, CLEANUP: Reporting party put some clothes down to try and absorb some of the diesel. Nothing else has been done.
- f. DATE REPORTED: 11/04/19, DATE OCCURRED: 11/04/19 09:45, REPORTED BY: Dispatch, LOCATION: SC Region Jefferson County, City of Jefferson, Construction site W5883 County Road B Jefferson WI 53549 RESPONSIBLE PARTY: David Messmer, SUBSTANCE: Dirt and other construction materials, RELEASE AMOUNT: unknown, RECOVERED AMOUNT: unknown, CAUSE: Other cause, CAUSE DESCRIPTION: Individual is performing construction on conservancy land that is run through a local stream. Individual has not erosion control measures currently in place and is allowing the run off to go directly into the waterbody, ENVIRONMENTAL IMPACT: Run off going directly into local stream, CLEANUP: Cleanup progress unknown or cleanup not started.
- g. DATE REPORTED: 11/04/19, DATE OCCURRED: 11/04/19 20:26, REPORTED BY: Officer Hammel Lake Mills, LOCATION: SC Region Jefferson County, City of Lake Mills, 897 E Lake Street Trailer 95, RESPONSIBLE PARTY: unknown, SUBSTANCE: Gasoline, RELEASE AMOUNT: unknown, RECOVERED AMOUNT: unknown, CAUSE Human Error, CAUSE DESCRIPTION: Hit a bump and the tank leaked, ENVIRONMENTAL IMPACT: unknown, CLEANUP: unknown.

11. Off-site Plans 2019 - Haberman gave an update on plans that are being updated for the 2019 Plan of Work

- a. Regius Rubber LLC (#200172 Update) – Waterloo – Chlorine, max daily amount reported as 450 lbs – plan complete.

- b. Sussek Machine Corporation (#199882 update) – Waterloo – Sulfuric Acid, max daily amount reported as 2,657 – plan complete.
- c. Generac Power Systems Jefferson (# 200382 update) – Jefferson – Sulfuric Acid, max daily amount reported as 6,745 lbs – plan complete.
- d. United Cooperative (# 2113 Update) – Johnson Creek – Anhydrous Ammonia, max daily amount reported as 213,000 lbs – plan complete.
- e. Crystal Farms (# 34661 Update) – Lake Mills – Sulfuric Acid, max daily amount reported as 8,000 lbs – plan complete.
- f. Lake Mills Wastewater Treatment Plant (# 76023 Update) – Lake Mills – Chlorine, max daily amount reported as 1,500 lbs – Sulfuric Dioxide, max daily amount reported as 900 lbs – plan complete.
- g. Diversey (# 11736 Update) – Watertown – Ammonia, max daily amount reported as 1,319 lbs. – Sulfuric Acid, max daily amount reported as 4,586 lbs. – Hydrofluoric Acid, max daily amount reported as 360 lbs. – plan complete.
- h. Insight FS (#45335 Updated) – Whitewater – Anhydrous Ammonia, max daily amount reported as 234,270 lbs. – plan complete.
- i. Concord Generating Station (# 125898 Update) – Watertown – Sulfuric Acid, max daily amount reported as 7,700 lbs. – plan complete.
- j. Insight FS (# 5892 Update) – Jefferson – Paraquat Dichloride, max daily amount reported as 18.4 lbs. – plan complete.

12. Industry Reports

- a. **American Red Cross** – No representative present
- b. **Salvation Army** – No representative present.
- c. **South Central Wisconsin Healthcare Coalition** – No representative present.

13. Next Meeting Date – February 19, 2020 at 1:00 pm – Rm 12 UW-Extension or another location to be named at a later date.

14. Meeting Adjourned – Motion was made by Milbrath to adjourn at 1:54, Second by Hable – all ayes. Motion Carried.