

**JEFFERSON COUNTY
LOCAL EMERGENCY PLANNING COMMITTEE**

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

Wednesday, August 21, 2019 at 1:00 p.m.

MEETING MINUTES

1. **Call to Order** – The meeting was called to order at 1:13 p.m. by Chair Adam Bols.
2. **Roll Call – Members Present:** Shana Beal, Adam Bols (Chair), Nycol Haberman, Bob DeWolfe, Paul Hable, Donna Haugom, Tyler Kubicek, Chief Wes Benisch, Gail Scott, Warden Alex Brooks, Sam
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 May 15, 2019 Minutes** – Motion made to approve minutes by Chief Benisch, Second by DeWolfe – all ayes. Motion Carried.
7. **Communications** – Haugom provided information on the communications received regarding CAFOS being excused from EPCRA reporting/planning requirements. Further discussion was had.
8. **Discussion on Rail & Transload non-compliance with reporting/planning requirements** – **Haugom gave information regarding two spills that ran into waterway.** The DNR was contacted and an investigation was started. Biefeld contacted Haugom to find out the facility's current reporting status and it was determined that the facility had not filed a Tier II. The facility states that they are exempt from filing the Tier II because it is trans-loading. The spills were in January and April and they were fined both times. The state received correspondence from RTI's attorney and it has been determined that they are not required to report the chemicals on site due their qualification as a railroad.
9. **Spill Reports**– Haugom provided the information for three spill reports:

1. DATE REPORTED: 06/05/19, DATE OCCURRED: unknown, REPORTED BY: Kevin Schmidt – EHS Manager Fischer Barton, LOCATION: SC Region Jefferson County, City of Watertown, 1040 S 12th Street, RESPONSIBLE PARTY: Fischer Barton Specialty Products, SUBSTANCE: Machine Oil, RELEASED AMOUNT: unknown, RECOVERED AMOUNT: unknown, CAUSE: Equipment failure, CAUSE DESCRIPTION: Removing cracked foundation and discovered oil had been leaking from the equipment that was on top of the foundation, ENVIRONMENTAL IMPACT: Unknown at this time. The oil is in the soil. , CLEANUP: Removing contaminated soil and putting on tarps and covering until it can be disposed of.

2. DATE REPORTED: 06/14/19, DATE OCCURRED: 06/06/19, REPORTED BY: Jim Wolf, Johnson Creek Fire Chief, LOCATION: SC Region Jefferson County, Village of Johnson Creek, Comfort Suites 725 Paradise Lane Johnson Creek, RESPONSIBLE PARTY: Taylor Bradley 511 Robinwood Drive Spring, TX 77386, SUBSTANCE: Diesel Fuel, RELEASE AMOUNT: 30 gal, RECOVERED AMOUNT: 30 gal, CAUSE: Human error, CAUSE DESCRIPTION: Truck driver had a spill from a 50 gallon reserve tank in the bed of his pickup. He forgot to shut off the valve to the tank and it leaked in the parking lot of the Comfort Suites, ENVIRONMENTAL IMPACT: Release was contained to the asphalt parking lot, CLEANUP: Johnson Creek used absorbents to cleanup spilled diesel.

3. DATE REPORTED: 07/01/19, DATE OCCURRED: 07/01/19, REPORTED BY: Pete Ritzema WE Energies, LOCATION: SC Region Jefferson County, Village of Johnson Creek, Transformer location 288 Jefferson St Johnson Creek WI 53038, RESPONSIBLE PARTY: WE Energies , SUBSTANCE: Mineral Oil, RELEASE AMOUNT: 30 gal, RECOVERED AMOUNT: 30 gal, CAUSE: Bad weather condition/natural disaster, CAUSE DESCRIPTION: Bad storm knocked down transformer resulting in the release of 30 gallons of non-pcb mineral oil, ENVIRONMENTAL IMPACT: None, spill contained and cleaned up, CLEANUP: WE Energies has oil dry down as well as absorbent booms in sewer to neutralize. Release was almost completely cleaned up by the time they reported the release.

10. **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 – visit completed and plan update in progress.

- b. Sussek Machine Corporation (#199882 update) – Waterloo – Sulfuric Acid, max daily amount reported as 2,657 – visit completed and plan update in progress.
- c. Generac Power Systems Jefferson (# 200382 update) – Jefferson – Sulfuric Acid, max daily amount reported as 6,745 lbs – update is complete – sent to state for approval.
- d. United Cooperative (# 2113 Update) – Johnson Creek – Anhydrous Ammonia, max daily amount reported as 213,000 lbs – update is complete – sent to state for approval.
- e. Crystal Farms (# 34661 Update) – Lake Mills – Sulfuric Acid, max daily amount reported as 8,000 lbs – visit completed and plan update in progress.
- 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 – update is complete – sent to state for approval.
- 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. – visit scheduled for 08/15/19.
- h. Insight FS (#45335 Updated) – Whitewater – Anhydrous Ammonia, max daily amount reported as 234,270 lbs. – update complete – sent to state for approval.
- i. Concord Generating Station (# 125898 Update) – Watertown – Sulfuric Acid, max daily amount reported as 7,700 lbs. – visit scheduled for 08/19/19.
- j. Insight FS (# 5892 Update) – Jefferson – Paraquat Dichloride, max daily amount reported as 18.4 lbs. – update complete – sent to state for approval.

11. Industry Reports

- a. **American Red Cross** – Beal gave information on how the ARC was involved with response to a fire in Johnson Creek approximately 1 month ago. Also that the ARC is reviewing all shelter agreements in Jefferson County and working on an update to those agreements.
- b. **Salvation Army** – No representative present.
- c. **South Central Wisconsin Healthcare Coalition** – G. Scott stated they are preparing for a closed points of dispensing exercise/training on September 26th.

12. Correspondence – No correspondence

13. Next Meeting Date – November 20, 2019 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 Benisch to adjourn at 2:05, Second by LaMuro– all ayes. Motion Carried.