State of Wisconsin Department of Natural Resources 04-05-391249

Substance Release Notification Form Form 4400-91 (Rev. 1-01, e-form) Page 1 of 2

24 Hour Emergency Hotline Number: 1-800-943-0003

Date & Mil. Time of Incident : 10/26/2001 0200			ate & Mil. Time Reported 0/26/2001 0705				Spill File # ner10262001_01		
Person Reporting Rob Bermke	Representing: Georgia Pacific					Phone # (920)438-2213			
Responsible Party/Spiller						Phone # ()			
PTI Transport Inc			Bermke's report					7	
Contact Name Rob Bermke								Phone # (920)438-2213	
Address	City, State, Zip Code					e			
1919 S. Broadway	Green Bay, WI 54304								
Substance Involved					1		Amount Recovered		
diesel fuel	estimated 20 gallons				all				
Solid Semisolid Liquid Gas Color: Odor:									
Exact Location (Inc. address, facility name, miles 1919 S. Broadway								erty owner (if known) ia Pacific/Fort James Operatign	
1919 S. Bloadway						Co	la Facilic/Port James Operatign		
City		County	y				Lat/Lo	ong	
Green Bay		Brown	*						
DNR Region NER		1/4	1/4 s	sec]	NR	(E/W)	Weath	ner Cond.	
Cause of Incident:									
FAilure of shutoff valve on fuel tank									
Spilled Substance Impact To: Spi	II Sou	rco:						Action Taken by Spiller:	
			Accident,	Fuel Ta	ank Sp	ill		No Action Taken	
Air Potential	Transp	ortation	on Accident, Load Spill					☐ No Action Needed	
Soil □ Potential □		ial Facility Paper Mill Chemical Co.					Monitor		
	op/Facility/Food Factory/Facility						Cleanup Method: absorbant		
	ervice Station/Garage/Auto Dealer/Repair Shop						54		
			ne/Terminal/Tank Farm/Oil Jobber/Wholesaler						
Storm Sewer Potential Public Property (city, state, church, Sanitary Sewer Potential Utility Co. Power Generating/Trans							!	Pollution Controls Industries	
	e Property (home/farm)						☐ Containment		
			ruction, Evacuation, Wrecking, Quarry, Mine					Contractor Hired	
☐ Contained/Recovered ☐	t Facility Railroad Facility					Name:			
Other:	Other:								
The second secon								Other:	
Injuries? Yes No If yes how many? Has an evacuation occurred? Yes No Potential? Yes No No Are there any resource damages? Yes No Potential? What kinds?									
					on the	scene		Incident Commander, if known:	
Other agencies notified (check first column if notified) check both columns if on the scene							merdent communder, it known.		
☐ ☐ 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:									
Prepared by: David Woodbury		Phone:	608-576-5	5358	Date:	10/26/20	001	Rpt'd to DATCP? ☐Yes ☒No	
Person Notified: emailed to Roxanne Chrone	rt	Phone:	920-492-5	5592	Date:	10/26/20	001	Time: 1130	
Investigated by:		Sign			Date			Incident Closed? ⊠Yes □No	
Spill Coordinator Signoff:		Data		Transfe	arrod to	. EDD		Date: 12-28-01 NFA Letter Sent? ☐ Yes ☒ No	
			Date: Transferred to: El DATCP Date:					Spill Packet Sent? Yes No	
my Cot 10	8-01	Case # No					To:		

State of Wisconsin Substance Release Report (Con't) Form 4401-91 Rev 1-01

Date and Military Time of Incident:		Responsible Party:	37
Additional Comments: Facility spill is several hundred feet form the Fox River. also call.	Bermke said	ne left a message for NER spill coordinator Roxanne Chronert. I	will
Case Activity Report: Yes No CAR#:	4	(Please attach copy of all CAR and other documentation	
Enforcement Action: Yes No (Explain Below)			
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Georgia-Pacfic Corporation
Consumer Products

1919 South Broadway P.O. Box 19130 Green Bay, WI 54307-9130 (920) 435-8821 (920) 438-2364 fax ww.qp.com

October 30, 2001

Ms. Roxanne Nelezen-Chronert Department of Natural Resources 1125 N Military Ave PO Box 10448 GREEN BAY WI 54307-0448

RE: Fort James Operating Company, Green Bay West Diesel Fuel Oil Spill - October 26, 2001

Dear Ms. Chronert:

On October 26, 2001 at approximately 7:00 am, our Mr. Rob Bermke notified you via voicemail concerning a diesel fuel oil spill to soil. The release occurred when a shutoff valve failed on a fuel tank of a PTI Transport truck that was parked near our shipping docks. The discharge specifics are as follows:

- Date of Discharge October 26, 2001
- Time of Discharge 2:00 am
- Location of Discharge Fort James Operating Company, Green Bay West Mill
- Identity of Material Diesel Fuel Oil
- Amount Released 20 gallons (estimate) to soil
- Cause of Release Failure of shutoff valve on fuel tank
- Impacts The impact was to soil only. The nearest waterway is several hundred feet away.
- Weather Conditions 37° F, Gusty Winds, No Precipitation
- Containment, Cleanup and Disposal The release was contained and immediately soaked up with absorbent material and containerized for disposal. The material will be disposed of at Pollution Control Industries located in East Chicago, Indiana.
- Corrective Actions Consider obtaining and storing spare fuel plugs to stop or reduce amounts discharged. Review reporting procedures with mill personnel.

This letter is intended to recap the release and cleanup specifics surrounding the incident. If you have any further questions, please feel free to contact me at (920)438-4212.

Sincerely,

Fort James Operating Company

Green Bay West

Jacqueline K. Powell

Environmental Engineer