



**AMERICAN
FOODS GROUP®**

Green Bay Dressed Beef, LLC an American Foods Group Company

544 Acme Street
Green Bay, WI 54302

P.O. Box 8547
Green Bay, WI 54308

Phone: (920) 436-4215

Fax: (920) 436-6510

November 1, 2019

SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Mr. Richard Joslin

Hydrogeologist / NER Spills Coordinator –

Remediation & Redevelopment Bureau

Wisconsin Department of Natural Resources

625 East County Road Y, Suite 700,

Oshkosh, WI 54901-9731

RE: Green Bay Dressed Beef, LLC
Acme Plant
Chemical Spill Report – SERTS #20191009NE05-1

Dear Mr. Richard Joslin:

Regarding your request for information on the 10-09-19 spill, we have completed our investigation and are providing the details in the response below.

What and Where the Spill Happened

The incident occurred on 10-9-2019 at approximately 10:52 PM when a PSSI (3rd party) employee was operating a forklift to bring a 275-gallon tote of KC-545 into the plant for normal use. While approaching the tote, the 3rd party employee did not judge the height of the forks when entering and both of his forks pierced the bottom face of the tote causing 200-gallons of the chemical to leak into the stormwater drain (SW#1, 44.510071, -87.978622). Based on the quantity released and attached product SDS (See Tab 2), the reportable quantity of the components of the substance were not exceeded.

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How it was Fixed and Remedial Actions Taken

Clean up by Green Bay Dressed Beef (GBDB) maintenance was conducted with spill kit supplies and a sewer clean out contractor (De Keyser Construction Inc.) was called to evacuate any additional material in the SW#1 catch basin. Timmar Sanitation, Inc. was also contracted to flush and recapture all contents from SW#1 through SW#2 outfall (44.509634, -87.977950) with 1,000 gal of water. Contact was made with NEW Water for communication where approval was granted and the captured contents (from both SW#1 & SW#2) were treated at the GBDB Wastewater Pretreatment facility. The discharge from the Facility was verified to have a pH output of 6 prior to discharging to NEW Water. Additionally, Facility staff inspected the municipal storm sewer outfall that discharges into Baird Creek (SW#3) where no evidence of the spill was observed to have reached the creek. Please see the figures and photo documentation in Tab 1 for additional documentation of the locations and remedial activities.

Please don't hesitate to contact me at jbowers@americanfoodsgroup.com or 920-436-4215 if you have any questions or need additional information.

Sincerely,

Jeff Bowers

Safety Manager

Green Bay Dressed Beef, LLC – Acme Plant

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Tab 1

Location Maps and Pictures

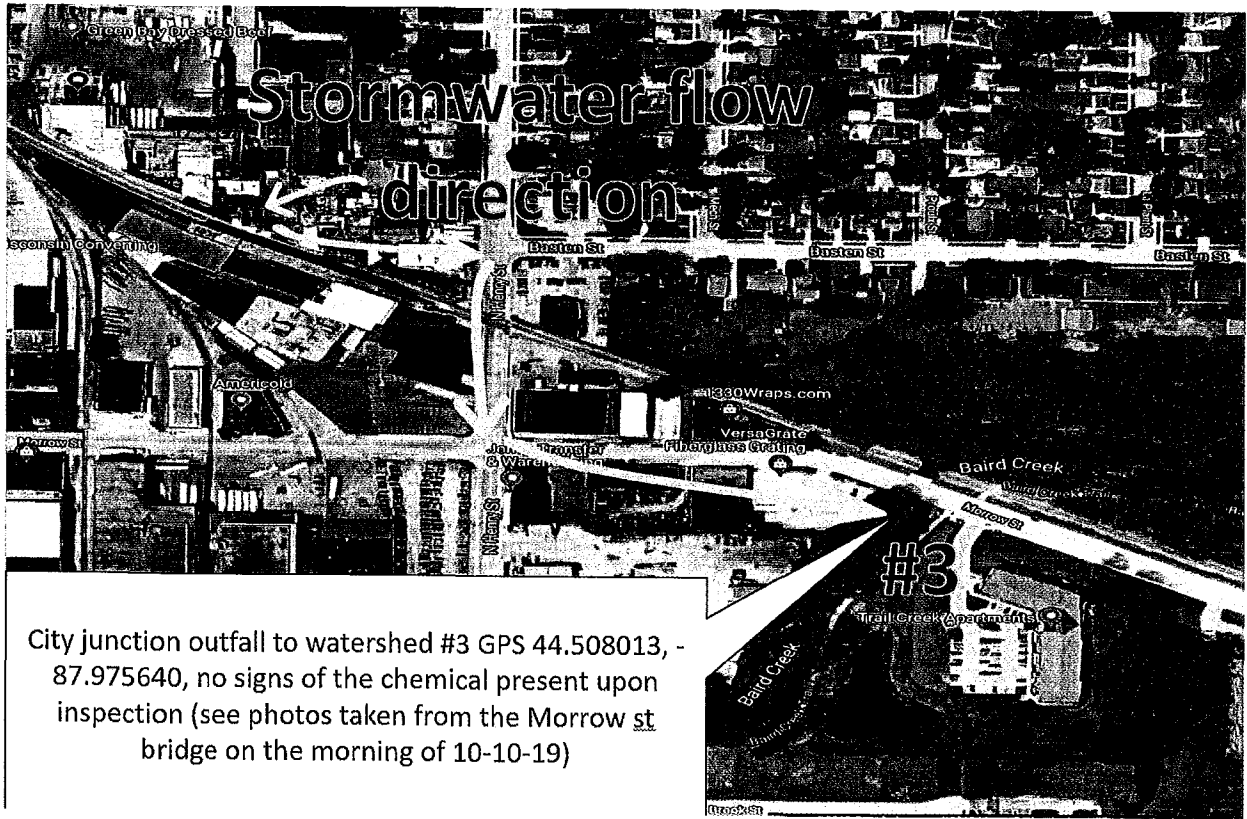
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es, traffic and nearby places



KC-545 incident overview from Google Maps.

- GPS #1 points to the location of the storm drain affected. 44.510071, -87.978622
- Outfall to city junction storm is #2 / 44.509634, -87.977950



Stormwater flow direction

City junction outfall to watershed #3 GPS 44.508013, -87.975640, no signs of the chemical present upon inspection (see photos taken from the Morrow st bridge on the morning of 10-10-19)

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Tab 2

KC-545 Safety Data Sheet (SDS)

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SAFETY DATA SHEET

Revision Date 18-Apr-2016

Version 3

1. IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND OF THE COMPANY/UNDERTAKING

Product Identifier

Product Name **KC-545**

Other means of identification

Product Code 20527

Recommended use of the chemical and restrictions on use

Recommended Use Chlorinated alkaline cleaner

Uses advised against Follow the directions for use on the label when applying this product

Details of the supplier of the safety data sheet

Manufacturer Address

Packers Chemical
3729 Peddle Hollow Road
Kieler, WI 53812

Emergency telephone number

Company Phone Number 888-671-5366
Emergency Telephone Chemtrec 1-800-424-9300

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Skin corrosion/irritation	Category 1
Serious eye damage/eye irritation	Category 1

Label elements

Emergency Overview

Danger

Hazard statements

Causes severe skin burns and eye damage



Appearance Aqueous solution **Physical state** Liquid **Odor** Chlorine

Precautionary Statements - Prevention

Do not breathe dusts or mists
Wash face, hands and any exposed skin thoroughly after handling
Wear protective gloves/protective clothing/eye protection/face protection

Precautionary Statements - Response

Immediately call a poison center or doctor
Specific treatment (see Section 4 on SDS)
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center or doctor
IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/ shower. Wash contaminated clothing before reuse
IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a poison center or doctor
IF SWALLOWED: Rinse mouth. DO NOT induce vomiting

Precautionary Statements - Storage

Store locked up

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not Applicable

Other Information

- May be harmful if swallowed
- Very toxic to aquatic life with long lasting effects

3. COMPOSITION/INFORMATION ON INGREDIENTS		
Chemical Name	CAS No.	weight-%
Water	7732-18-5	73-78
Potassium hydroxide	1310-58-3	9-13
Trade Secret 1	Proprietary	3-5
Sodium hypochlorite	7681-52-9	2-4
Trade Secret 2	Proprietary	1-3
Trade Secret 3	Proprietary	1-2
Sodium hydroxide	1310-73-2	< 0.2

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

First aid measures

Eye contact Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after first 5 minutes, then continue rinsing eye. Seek immediate medical attention/advice.

Skin contact Wash off immediately with soap and plenty of water while removing all contaminated clothes and shoes. Wash contaminated clothing and shoes before reuse. For severe burns, immediate medical attention is required.

Inhalation Remove to fresh air. Administer oxygen if breathing is difficult. Call a physician immediately.

Ingestion Do NOT induce vomiting. Drink plenty of water. Never give anything by mouth to an unconscious person. Call a physician immediately.

Most important symptoms and effects, both acute and delayed

Symptoms See Section 11 for symptom information.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES

Suitable extinguishing media

Dry chemical. Water spray (fog). Carbon dioxide (CO2). Foam.

Unsuitable extinguishing media No information available.

Specific hazards arising from the chemical

No information available.

Hazardous combustion products Chlorine gas released on contact with acids, or during thermal decomposition. Carbon monoxide. Carbon dioxide (CO2).

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear. Cool containers with flooding quantities of water until well after fire is out. Non-combustible, substance itself does not burn but may decompose upon heating to produce corrosive and/or toxic fumes.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Use personal protection recommended in Section 8. Ensure adequate ventilation, especially in confined areas.

For emergency responders Isolate area. Keep unnecessary personnel away.

Environmental precautions

Environmental precautions Prevent entry into waterways, sewers, basements or confined areas. See Section 12 for additional ecological information.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so. Contain and collect spillage with non-combustible absorbent material, (e.g. sand, earth, diatomaceous earth, vermiculite) and place in container for disposal according to local / national regulations (see Section 13).

Methods for cleaning up Collect spillage. Soak up with inert absorbent material. Sweep up and shovel into suitable containers for disposal. Following product recovery, flush area with water.

7. HANDLING AND STORAGE

Precautions for safe handling

Advice on safe handling Use personal protection recommended in Section 8. Avoid contact with skin, eyes or clothing. Use only in well-ventilated areas. Avoid breathing vapors or mists. Wash thoroughly after handling. Handle in accordance with good industrial hygiene and safety practice.

Conditions for safe storage, including any incompatibilities

Storage Conditions Keep container tightly closed in a dry and well-ventilated place. Keep from freezing. Do not reuse container.

Incompatible materials Acids. Amphoteric metals (aluminum, copper, zinc).

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Control parameters

Exposure Guidelines

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Potassium hydroxide 1310-58-3	Ceiling: 2 mg/m ³	(vacated) Ceiling: 2 mg/m ³	Ceiling: 2 mg/m ³
Sodium hydroxide 1310-73-2	Ceiling: 2 mg/m ³	TWA: 2 mg/m ³ (vacated) Ceiling: 2 mg/m ³	IDLH: 10 mg/m ³ Ceiling: 2 mg/m ³

Appropriate engineering controls

Engineering Controls Showers, eyewash stations, ventilation system.

Individual protection measures, such as personal protective equipment

- Eye/face protection** Splash proof chemical goggles and face shield.
- Skin and body protection** Wear protective Neoprene™ gloves or rubber gloves. Wear suitable protective clothing. Rubber boots recommended.
- Respiratory protection** If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations Wash face, hands and any exposed skin thoroughly after handling. Wash contaminated clothing and shoes before reuse. Do not eat, drink or smoke when using this product.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	Liquid		
Appearance	Aqueous solution	Odor	Chlorine
Color	Clear light yellow	Odor threshold	No information available
Property	Values	Remarks • Method	
pH	14	kPa @ 20 °C	
Melting point/freezing point	< -7 °C / < 20 °F		
Boiling point / boiling range	99-105 °C / 210-220 °F		
Flash point	Not flammable		
Evaporation rate	< 1		
Flammability (solid, gas)	No information available		
Flammability Limit in Air			
Upper flammability limit:	No information available		
Lower flammability limit:	No information available		
Vapor pressure	No information available		
Vapor density	> 1		
Specific Gravity	1.229 g/cc		
Water solubility	Miscible in water		
Solubility in other solvents	No information available		
Partition coefficient	No information available		
Autoignition temperature	No information available		
Decomposition temperature	No information available		
Kinematic viscosity	No information available		
Dynamic viscosity	No information available		
Explosive properties	No information available		
Oxidizing properties	No information available		
VOC Content (%)	0.00%		

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under normal conditions. This product will gradually lose some of its oxidizing power over time. Elevated temperatures and contaminants can rapidly accelerate decomposition, possible leading to a hazardous condition. See section 7 for storage procedures.

Possibility of Hazardous Reactions

None under normal processing.

Conditions to avoid

Extremes of temperature and direct sunlight.

Incompatible materials

Acids. Amphoteric metals (aluminum, copper, zinc).

Hazardous Decomposition Products

Chlorine gas released on contact with acids, or during thermal decomposition. Carbon monoxide. Carbon dioxide (CO₂).

11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure

Product Information

Inhalation Inhalation of vapors in high concentration may cause irritation of respiratory system. Vapors may be irritating to eyes, nose, throat, and lungs.

Eye contact Risk of serious damage to eyes. Corrosive to the eyes and may cause severe damage including blindness.

Skin Contact Corrosive. Contact causes severe skin irritation and possible burns.

Ingestion Harmful if swallowed. Can burn mouth, throat, and stomach.

Chemical Name	Oral LD50	Dermal LD50	Inhalation LC50
Potassium hydroxide 1310-58-3	= 284 mg/kg (Rat)	-	-
Trade Secret 1	-	> 4640 mg/kg (Rabbit)	-
Sodium hypochlorite 7681-52-9	= 8200 mg/kg (Rat)	> 10000 mg/kg (Rabbit)	-
Trade Secret 2	= 3 g/kg (Rat)	> 10 g/kg (Rabbit)	> 42 g/m ³ (Rat) 1 h
Sodium hydroxide 1310-73-2	-	= 1350 mg/kg (Rabbit)	-

Information on toxicological effects

Symptoms No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization No information available.

Germ cell mutagenicity No information available.

Carcinogenicity The table below indicates whether each agency has listed any ingredient as a carcinogen.

Chemical Name	ACGIH	IARC	NTP	OSHA
Sodium hypochlorite - 7681-52-9	-	Group 3	-	-

*IARC (International Agency for Research on Cancer)
Group 3 - "not classifiable as human carcinogens" (listed as hypochlorite salts)*

Reproductive toxicity No information available.

STOT - single exposure No information available.

STOT - repeated exposure No information available.

Aspiration hazard Risk of serious damage to the lungs (by aspiration).

Numerical measures of toxicity - Product Information

Unknown Acute Toxicity 1.71% of the mixture consists of ingredient(s) of unknown toxicity

The following values are calculated based on chapter 3.1 of the GHS document

Oral LD50 4,232.00 mg/kg
Dermal LD50 69,385.00 mg/kg

12. ECOLOGICAL INFORMATION

Ecotoxicity

Very toxic to aquatic life with long lasting effects
 3.57% of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Algae/aquatic plants	Fish	Crustacea
Potassium hydroxide 1310-58-3	-	80: 96 h <i>Gambusia affinis</i> mg/L LC50 static	-
Trade Secret 1	-	100: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50	100: 48 h water flea mg/L EC50
Sodium hypochlorite 7681-52-9	0.095: 24 h <i>Skeletonema costatum</i> mg/L EC50	4.5 - 7.6: 96 h <i>Pimephales promelas</i> mg/L LC50 static 0.06 - 0.11: 96 h <i>Pimephales promelas</i> mg/L LC50 flow-through 0.4 - 0.8: 96 h <i>Lepomis macrochirus</i> mg/L LC50 static 0.28 - 1: 96 h <i>Lepomis macrochirus</i> mg/L LC50 flow-through 0.03 - 0.19: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 semi-static 0.05 - 0.771: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 flow-through 0.18 - 0.22: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 static	2.1: 96 h <i>Daphnia magna</i> mg/L EC50 0.033 - 0.044: 48 h <i>Daphnia magna</i> mg/L EC50 Static
Trade Secret 2	-	5560 - 6080: 96 h <i>Lepomis macrochirus</i> mg/L LC50 flow-through 12946: 96 h <i>Lepomis macrochirus</i> mg/L LC50 static 6420 - 6700: 96 h <i>Pimephales promelas</i> mg/L LC50 static 6020 - 7070: 96 h <i>Pimephales promelas</i> mg/L LC50 static 7050: 96 h <i>Pimephales promelas</i> mg/L LC50 semi-static 4747 - 7824: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 flow-through	1000: 48 h <i>Daphnia magna</i> mg/L EC50 340.7 - 469.2: 48 h <i>Daphnia magna</i> mg/L EC50 Static
Sodium hydroxide 1310-73-2	-	45.4: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 static	-

Persistence and degradability

No information available.

Bioaccumulation

Chemical Name	Partition coefficient
Potassium hydroxide 1310-58-3	0.65 0.83

Mobility

Soluble in water.

Other adverse effects No information available

13. DISPOSAL CONSIDERATIONS

Waste treatment methods

Disposal of wastes Disposal should be in accordance with applicable regional, national and local laws and regulations.

Contaminated packaging Dispose of in accordance with federal, state and local regulations.

Chemical Name	California Hazardous Waste Status	
Potassium hydroxide - 1310-58-3	Toxic	Corrosive
Sodium hydroxide - 1310-73-2	Toxic	Corrosive

14. TRANSPORT INFORMATION

DOT

UN/ID No. 1760
 Proper shipping name Corrosive liquids, n.o.s. (contains potassium hydroxide and sodium hypochlorite)
 Hazard Class 8
 Packing Group II
 Emergency Response Guide Number 154

15. REGULATORY INFORMATION

International Inventories

TSCA - No information available
 DSL/NDSL - No information available
 EINECS/ELINCS - No information available

Legend:

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
 DSL/NDSL - Canadian Domestic Substances List/Non-Domestic Substances List
 EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances

US Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard Yes
 Chronic Health Hazard No
 Fire hazard No
 Sudden release of pressure hazard No
 Reactive Hazard No

CWA (Clean Water Act)

This product contains the following substances which are regulated pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

Chemical Name	CWA - Reportable Quantities	CWA - Toxic Pollutants	CWA - Priority Pollutants	CWA - Hazardous Substances
Potassium hydroxide 1310-58-3	1000 lb	-	-	X
Sodium hypochlorite 7681-52-9	100 lb	-	-	X
Sodium hydroxide 1310-73-2	1000 lb	-	-	X

CERCLA

This material, as supplied, contains one or more substances regulated as a hazardous substance under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302)

Chemical Name	Hazardous Substances RQs	CERCLA/SARA RQ	Reportable Quantity (RQ)
Potassium hydroxide 1310-58-3	1000 lb	-	RQ 1000 lb final RQ RQ 454 kg final RQ
Sodium hypochlorite 7681-52-9	100 lb	-	RQ 100 lb final RQ RQ 45.4 kg final RQ
Sodium hydroxide 1310-73-2	1000 lb	-	RQ 1000 lb final RQ RQ 454 kg final RQ

US State Regulations

California Proposition 65

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Potassium hydroxide 1310-58-3	X	X	X
Sodium hypochlorite 7681-52-9	X	X	X
Sodium hydroxide 1310-73-2	X	X	X

U.S. EPA Label Information

EPA Pesticide Registration Number Not Applicable

16. OTHER INFORMATION

NFPA Health hazards 2 Flammability 0 Instability 1 **Physical and Chemical Properties**
Corrosive, Alkaline

HMIS Health hazards 2 Flammability 0 Physical hazards 1 **Personal protection** C (safety glasses, gloves, synthetic apron)

Prepared By Technical Department
 Issue Date 14-Mar-2014
 Revision Date 18-Apr-2016
 Version 3
 Revision Note
 Ingredient information update

Disclaimer

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The health hazards given on this SDS apply to this product in its concentrated form (as supplied) and may differ significantly at use dilution. The signs and symptoms of exposure apply only to negligence in handling or misuse of the concentrated product and not to the routine exposure of the diluted product under conditions of ordinary use.

End of Safety Data Sheet



Revision Date: February, 2019

Technical Data

KC-545

DESCRIPTION: Packers Chemical KC-545 is a high-foaming all-purpose liquid detergent which combines special surface-active agents with the power of alkalinity and chlorine bleach. It also contains sequestering and chelating additives for effective performance in hard water conditions. It may be used as a general cleaning agent on equipment, utensils, walls and floors by brush or by foaming device in all departments of meat, poultry and general food processing plants.

PHYSICAL

PROPERTIES:

Appearance	-	Clear light yellow liquid
Odor	-	Chlorine
pH 1% Solution	-	> 13
Density	-	10.10 pounds per gallon
Hard Water Tolerance		
at 2 oz/gal	-	15.3 grains/gal
at 4 oz/gal	-	30.6 grains/gal
Foaming	-	High
Rinsing	-	Excellent

DIRECTIONS

FOR USE:

Rinse area to be cleaned with water to remove gross soil. Use in any foaming apparatus, diluting 1-14 oz. per gallon of water. Dilution rate varies with length of exposure time to contact surfaces and soil level. Apply foam to hard surfaces for cleaning metal, concrete, glass and plastic. Product dissolves grease and removes dirt, blood, and tissue debris from all slaughter and meat processing areas. Adheres to and cleans vertical surfaces. Chlorine bleach helps remove proteinacious soils.

DO NOT use KC-545 on aluminum or other soft metals. When in doubt, pre-test on small areas. Do not mix with acids, ammonia or other cleaning chemicals.

Before use in federally inspected meat and poultry food processing plants and dairies, food products and packaging materials must be removed from room or carefully protected.

SAFETY:

KC-545 contains Sodium Hypochlorite and Potassium Hydroxide (Caustic Potash). Avoid contact with skin and eyes. In case of skin contact, flush skin with water. In case of eye contact, flush eyes with water for at least 15 minutes and call a physician. Read Safety Data Sheet (SDS) before using this product.

STORAGE:

Keep container covered and store in a cool, dry place away from direct sunlight, preferably between 35-85°F.

Phone: 608.568.3841
Fax: 608.568.7582

3729 Peddle Hollow Rd.
Kielers, WI 53812

TOTE Label



Packers Chemical

3729 Peddle Hollow Rd. Kieler, WI 53812
888-671-5366

KC-545

CHLORINATED FOAMING CLEANER

DIRECTIONS FOR USE: Rinse area to be cleaned with water to remove gross soil. Use in any foaming apparatus, diluting 1-14 oz. per gallon of water. Dilution rate varies with length of exposure time to contact surfaces and soil level. Apply foam to hard surfaces for cleaning metal, concrete, glass and plastic. Product dissolves grease and removes dirt, blood, and tissue debris from all slaughter and meat processing areas. Adheres to and cleans vertical surfaces. Chlorine bleach helps remove proteinaceous soils.

Note: This product is not safe on soft metals, galvanized and painted surfaces.



DANGER

Causes severe skin burns and eye damage.
Prevention: Do not breathe dusts or mists. Wash face, hands and any exposed skin thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. **Response:** Immediately call a poison center or doctor. Specific treatment (see Section 4 on SDS). **IF IN EYES:** Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center or doctor. **IF ON SKIN (or hair):** Take off immediately all contaminated clothing. Rinse skin with water/shower. Wash contaminated clothing before reuse. **IF INHALED:** Remove person to fresh air and keep comfortable for breathing. Immediately call a poison center or doctor. **IF SWALLOWED:** Rinse mouth. DO NOT induce vomiting.

Storage: Store locked up.
Disposal: Dispose of contents/container to an approved waste disposal plant.

Additional Precautions: Corrosive! Contains sodium hypochlorite and potassium hydroxide.

Read SDS before using this product.

SAMPLE

	2
	0
REACTIVITY	1
PPE	C



NET CONTENTS: 5 GALLONS ___
55 GALLONS ___
275 GALLONS ___

BATCH:

FOR INDUSTRIAL USE ONLY
NOT FOR RETAIL SALE ID #20527



CHEMTREC EMERGENCY PHONE 1-800-424-9300

UN1760

Corrosive liquids, n.o.s., 8, PG II
(sodium hypochlorite and potassium hydroxide)

Tab 3
WDNR Form 4400-225
Notification for Hazardous Substance Discharge

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Notification For Hazardous Substance Discharge (Non-Emergency Only)

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 – 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY.** NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from (**check one**):

- Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- Other - Describe: GREEN BAY DRESSED BEEF, LLC. (Beef Harvest/Slaughter & Processing Facility)

ATTN DNR: **R & R Program Associate** Date DNR Notified: 10/10/2019

1. Discharge Reported By

Name JEFF BOWERS	Firm GREEN BAY DRESSED BEEF, LLC.	Phone Number (include area code) (920) 436-4215
Mailing Address 544 ACME ST. GREEN BAY WI 54302		Email JBOWERS@AMERICANFOODSGROUP.COM

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence/vacant property.

GREEN BAY DRESSED BEEF, LLC.

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60.

511 NORTH HARVEY STREET (HARVEST GATE)

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.

GREEN BAY

County Brown	Legal Description: NE ¼ of SW ¼ Section 32, Town 24 N, Range 21 <input checked="" type="radio"/> E <input type="radio"/> W	WTM: X Y
------------------------	--	---

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

GREEN BAY DRESSED BEEF, LLC.

A local governmental unit claiming an exemption from state Spill Law and Solid Waste Management responsibilities for the discharge being reported, per Wis. Stat. §§ 292.11(9)(e) and 292.23, should: 1) check this box; 2) review DNR publication RR-055; and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the liability exemptions. Local governmental units may also request a fee-based liability clarification letter from DNR by using DNR Form 4400-237.

Contact Person Name (if different) JEFF BOWERS	Phone Number (920) 436-4215	Email JBOWERS@AMERICANFOODSGROUP.COM
Mailing Address 544 ACME ST.		City GREEN BAY
		State WI
		ZIP Code 54302

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

PACKERS SANITATION SERVICES, INC.

Contact Person Name (if different) ANTHONY BAUMANN	Phone Number (608) 642-2288	Email ABAUMANN@PSSI.COM
Mailing Address 413 MADILINE LANE		City LITTLE SUAMICO
		State WI
		ZIP Code 54141

Notification For Hazardous Substance Discharge (Non-Emergency Only)

JEFF BOWERS GREEN BAY DRESSED BEEF, LLC.

Form 4400-225 (R 06/17)

Page 2 of 3

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> VOCs | (VOCs continued) | <input type="checkbox"/> Metals |
| <input type="checkbox"/> PCE | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Arsenic |
| <input type="checkbox"/> TCE | <input type="checkbox"/> Waste Oil | <input type="checkbox"/> Chromium |
| <input type="checkbox"/> Other Chlorinated | <input type="checkbox"/> Petroleum-Unknown Type | <input type="checkbox"/> Lead |
| <input type="checkbox"/> Diesel | <input type="checkbox"/> PAHs | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> PCBs | <input type="checkbox"/> Pesticides: _____ |
| <input type="checkbox"/> Gasoline | <input type="checkbox"/> Cyanide | <input type="checkbox"/> Fertilizer: _____ |
| <input type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Leachate | <input type="checkbox"/> RCRA Hazardous Waste: _____ |
| <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Manure | <input checked="" type="checkbox"/> Other: <u>KC-545 CHLORINATED ALKALINE CLEANER</u> |
| | | <input type="checkbox"/> Unknown |

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- | | | |
|--|---|--|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum) | <input type="checkbox"/> Free Product | <input type="checkbox"/> Soil Gas Contamination |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Sub-slab Vapor Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Off-Site Contamination | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Sanitary Sewer Contamination | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input checked="" type="checkbox"/> Storm Sewer Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Sediment Contamination | |

Other (specify): _____

Contamination was discovered as a result of:

- | | | |
|--|--|---|
| <input type="checkbox"/> Tank closure assessment | <input type="checkbox"/> Site assessment | <input checked="" type="checkbox"/> Other - Describe: <u>ACCIDENTAL RELEASE</u> |
| Date <input type="text"/> | Date <input type="text"/> | Date <u>10/09/2019</u> |

Lab results: Lab results will be faxed upon receipt Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

CHEMICAL PICKED UP WITH COMPOUND. EVACUATION OF MATERIAL FOUND IN PIT OF STORM WATER & ADDITIONAL FLUSH AND RECAPTURE OF ALL MATERIAL FROM INITIAL STORM TO FIRST PUBLIC OUTFALL. SEE ATTACHMENT.

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

Source	Cause
For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information:	
<input type="checkbox"/> Tank	<input type="checkbox"/> Spill
<input type="checkbox"/> Piping	<input type="checkbox"/> Overfill
<input type="checkbox"/> Dispenser	<input type="checkbox"/> Corrosion
<input type="checkbox"/> Submersible Turbine Pump	<input type="checkbox"/> Physical or Mechanical Damage
<input type="checkbox"/> Delivery Problem	<input type="checkbox"/> Installation Problem
<input checked="" type="checkbox"/> Does not apply.	<input type="checkbox"/> Other (does not fit any of above)
<input type="checkbox"/> Other (specify): _____	<input type="checkbox"/> Unknown

Contact information to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (FAX: 920-662-5413); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov

Brown, Calumet, Door, Fond du Lac (except City of Waupun - see South Central Region), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-273-5610); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov

Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties

Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov

Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties

Notification For Hazardous Substance Discharge (Non-Emergency Only)

JEFF BOWERS GREEN BAY DRESSED BEEF, LLC.

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West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties