State of Wisconsin
Department of Natural Resources

Substance Release Notification Form
Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

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

Date & Military Time Of Incident: 7/28/03 18:00	**Date & Military Time Reported:** 7/29/03	**Spill File #** 04-35-483735
Person Reporting: John Piotrowski	**Representing:** PCA	**Phone #** (715) 453-2131 **Fax #** (715) 453-0470
Responsible Party (RP) / Spiller: PCA	**RP Decision Based On:** mill operator	**Phone #** (715) 453-2131 **Fax #** (715) 453-0470
RP Address: N 9090 County Rd E		**City** Tomahawk **State** WI **Zip Code** 54487
RP Contact Name & Title: John Piotrowski		**Phone #** (715) 453-2131 **Fax #** (715) 453-0470
Substance Involved: hyrdaulic oil	**Amount & Units Released:** 45	**Amount & Units Recovered:** 60% recovered by bark

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas **Color:** **Odor:**

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) woodyard landing		**Facility Name / Property Owner:** Packaging Corp. of America (PCA)
☒ City ☐ Village ☐ Township Tomahawk	**County** Lincoln	**Latitude/Longitude**
DNR Region: NOR	SE 1/4 NE 1/4 Sec 9 T34N R6 ☒ E ☐ W	**Weather Conditions:**

Cause Of Incident:
ruptured hydraulic line

Spilled Substance Impact To: (check X all that apply)
- ☐ Air ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Contained/Recovered
- ☐ Groundwater ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☒ Soil ☐ Potential
- ☐ Storm Sewer ☐ Potential
- ☐ Surface Water ☐ Potential

Name:
☐ Other:

Spill Cause/Site:
- ☐ Ag Coop/Food Factory
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Construction, Excavation, Wrecking, Quarry, Mine
- ☐ Gas/Service Station/Garage/Auto Dealer/Repair Shop
- ☐ Hydraulic Line Break
- ☐ Industrial Facility ☒ Paper Mill ☐ Chemical Co.
- ☐ Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler
- ☐ Private Property (home/farm)
- ☐ Public Property (city, state, church, school, etc.)
- ☐ Transportation Accident, Fuel Tank Spill
- ☐ Transportation Accident, Load Spill
- ☐ Utility Co. Power Generating/Transfer Facility
- ☐ Other:

Action Taken By Spiller:
- ☒ Cleanup Method:
  - ☒ Absorbent bark
  - ☒ Excavation 7 yds
  - ☐
- ☐ Containment
- ☐ Contractor Hired

Name:
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: Lincoln Co. Landfill
- ☐ Other:

Injuries? ☐ Yes ☒ No If yes how many? **Has An Evacuation Occurred?** ☐ Yes ☒ No **Potential?** ☐ Yes ☒ No

Are There Any Resource Damages? ☐ Yes ☒ No ☐ Potential **What Kind?**

Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)

☐ ☐ Fire Department	☐ ☐ Local DNR	☐ ☐ EPA
☐ ☐ 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:

Incident Commander:
Phone # ( )

Prepared By: Norman Dunbar	**Phone #** 715-365-8963	**Date:** 8/5/03	**Rpt'd To DATCP?** ☐ Yes ☐ No
Person Notified: Norman Dunbar	**Phone #** 715-365-8963	**Date:** 7/29/03	**Time:** Late
Investigated By:	**Sign:**	**Date:**	**Incident Closed?** ☒ Yes ☐ No **Date:** 8/5/03
Spill Coordinator Signoff: Norman Dunbar	**Date:** 8/5/03	**Transferred To:** ERP ☐ DATCP ☐ **Date:** **Case #**	**NFA Letter Sent?** ☐ Yes ☒ No **Spill Packet Sent?** ☐ Yes ☒ No **To:**

☐ **See Additional Comments On Reverse**

Please, print page 2 of 2

July 29, 2003

PACKAGING CORPORATION OF AMERICA

Norm Dunbar
WDNR
107 Sutliff Avenue
Rhinelander, WI 54501

Re: Hydraulic Oil Spill and Clean-up

Dear Mr. Dunbar:

A 45-gallon hydraulic oil spill occurred at the woodyard landing on the premises of Packaging Corporation of America's Tomahawk, WI facility at 6:00 p.m. on 7/28/03. The spill was due to a ruptured hydraulic line on a piece of rolling equipment. We (conservatively) estimate that 40% (i.e., 18 gallons) of the hydraulic oil soaked into the ground; the balance was absorbed by bark applied to the spill.

Oil-soaked bark was delivered to our boiler house bark feed system and combusted. Approximately 7 cubic yards of contaminated soil was scalped from the spill site and hauled to the Lincoln County Landfill for biotreatment.

Enclosed is a completed Preapproval Statement for your records.

If you have any questions, please feel free to contact me at ext. 349.

Sincerely,

John Piotrowski

John Piotrowski
Environmental Engineer

Enclosure

cc: Bob Reichelt – Lincoln County Landfill
Dick Ebert
Bruce Ridley
File 8202

N9090 County Road E • Tomahawk, Wisconsin 54487-9752 • Tel (715) 453-2131 • Fax (715) 453-0470

Preapproval Statement for Processing of Petroleum Contaminated Soil in Landfills, Asphalt Plants or Thermal Treatment Units

I John Piotrowski certify that this material contains no more than 18
(Name of DNR Immediate Responder)
gallons of ~~diesel fuel, heating oil, or gasoline~~ (circle one). HYDRAULIC Oil
The Responsible Party is:

Name: Packaging Corp of America

Address: N9090 County Road E

City: Tomahawk

Phone Number: 715-453-2131

Contact: John Piotrowski

Consultant: NA

The estimated volume of sorbant/soil is 7 cubic yards. The spill occurred on 7/28/03 at 18:00.

This form shall serve in lieu of the Department approval on Form 4400-120. The landfill or treatment facility must give prior approval for the acceptance of the sorbant/soil. The Department is not accepting responsibility for disposal or treatment costs of the sorbant/soil.

John Piotrowski 7-29-03
Signed Date

DNR IMMEDIATE RESPONDER: Please tear off this section for Department of Natural Resources' records & attach to State of Wisconsin Substance Release Notification Form (Form 4400-91).

I acknowledge delivery of this letter and information to:

Packaging Corp of America	7/28/03
Person /Company Responsible for spill	Date of Spill
John Piotrowski	Tomahawk (Mill Woodyard)
Contact Name	Location of Spill/Municipality
N9090 County Road E	Hydraulic Oil
Mailing Address	Substance Released
54487	
City/State/Zip Code	

DNR Immediate Responder Issuing Packet Date Issued