04-68-549360

State of Wisconsin Substance Release Notification Form
Department of Natural Resources Form 4400-91 (Rev. 12-04, e-form)
24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time of Incident: hrs	**Date & Military Time Reported:** 01/30/2006 1410hrs	**Spill File #** ser01302006_02 **BRRTS #**
Person Reporting: KAMI WARREN - DISPATCH	**Representing:** OCONOMOWOC PD	**Phone #** 262-567-4401 Office (O) **Fax #**
Responsible Party (RP) / Spiller: CL&D Graphics, Inc.	**RP Decision Based On:** Letter from CL&D Graphics	**Phone #** 800-777-1114 Office (O) **Fax #**
RP Address: 1101 West 2nd Street		**City** Oconomowoc **State** WI **Zip Code** 53066-
RP Contact Name & Title: Mike Dowling		**Phone #** 800-777-1114 Office (O) **Fax #**
Substance Involved: EIC White Ink	**Amount & Units Released:** 100 YRDS L, 3'W, 1.6'D	**Amount & Units Recovered:**

☐ Solid ☒ Semisolid ☒ Liquid ☐ Gas Color: MILKY GREEN Odor:

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) FLOATING WITH THE CURRENT - FIRST SEEN AT 1101 SECOND ST	**Facility Name / Property Owner:**

☒ **City** ☐ **Village** ☐ **Township** OCONOMOWOC	**County** WAUKESHA	**Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: SER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W**	**Weather Conditions:**

Cause of Incident:
UNKNOWN - Oconomowoc police department notified Mitch Groenier. After reciept of aletter from CL&D Graphics, Inc. it was determined that the ink spilled from a trash compactor and spread into the river with the rain.

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: OCONOMOWOC RIVER
- ☐ Other:

Spill Cause and/or 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
  - ☐ Excavation
  - ☒ disconnect sump & vacuum
- ☐ Containment
- ☐ Contractor Hired
  Name:
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☐ Waste Destination:
- ☒ Other: Power wash

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: F.D. Deputy Chief Glenn Lydell **Phone #**

Prepared By: ann bauer	Phone # 608-266-5214	Date: 01/30/2006	Rpt'd To DATCP? ☐ Yes ☒ No Date: Tnsfed. To DATCP ☐ Yes ☒ No Date:
Person Notified: Mitch Groenier	Phone #	Date: 01/30/2006 Time: 1435	Spill Packet Sent? ☐ Yes ☒ No Date: To:
Investigated By:	Sign:	Date:	Transferred to ERP ☐ Yes ☒ No Date: Case #
Spill Coordinator Signoff:		Date: 08/30/2006	NFA Letter Sent? ☐ Yes ☒ No Date: 08 Incident Closed? ☒ Yes ☐ No Date: 08/31/2006

☒ See Additional Comments On Reverse (Please, print page 2 of 2)

#04-28-549320

State of Wisconsin Substance Release Report (Cont'd)
Form 4400-91 (Rev 12-04, e-form)

Date and Military Time Of Incident: hrs	**Responsible Party:** CL&D Graphics, Inc.

Additional Comments : After reviewing the letter submitted by CL&D Graphics Larry Fox decided the site can be closed.

Case Activity Report: ☐ Yes ☒ No CAR#: (Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☐ No (Explain Below)

89

CL&D Graphics, Inc.

Corporate Headquarters
P.O. Box 644
1101 W 2nd Street
Oconomowoc, WI 53066
(800) 777-1114 toll free
(262) 569-4060 phone
(262) 569-4075 fax

South East Division
680 Bryant Blvd
Airport Industrial Park
Rock Hill, SC 29732
(803) 985-7000 phone
(803) 985-7004 fax

Oconomowoc, WI
Atlanta, GA
Chicago, IL
Philadelphia, PA
Phoenix, AZ
www.cldgraphics.com

Revised
8-31-2006
L.T. closed

To: Scott Ferguson, DNR

From: Mike Dowling, CL&D Graphics

Date: February 2, 2006

The following describes the discovery of and response to white cloudy storm water found leaving our facility on January 30, 2006.

Release *Summary*

On Thursday, January 26, 2006 white ink was spilled inside the CL&D Graphics building at the 740 press. The Press Operators and Press Helpers cleaned the area properly by using cardboard, buckets, towels, and other response equipment to collect the spilled ink. They then placed the spill response materials into plastic bags that were then tied before placing into the compactor. The cleanup towels are normally sent to Industrial Uniform for cleaning and reuse, but were mistakenly placed in the compactor this time.

The compactor unit has single reusable compactor vessel that is used for this type of trash. Waste Management collects the vessel twice per week, brings it to their site, empties the vessel, and returns the original vessel to CL&D. This trip takes approximately two hours. On the morning of January 30, 2006, the vessel was changed according to the normal schedule, but it was raining during this time.

We speculate that the compactor ram punctured the plastic bags that had the white ink cleanup materials. The compactor ram got wet from the rain while Waste Management was emptying the vessel. Then when the vessel was reinserted onto the ram, the water from the ram mixed with the residual white ink in the vessel. This introduction of water resulted in rewetting of the ink. This inky water in the ram/vessel then drained to the dock catch basin, which then drained into the crock sump. A sump pump moved the water to the storm water run laterals, which flowed into the storm water run-off ditch. This ditch leads to the Oconomowoc River.

The exact quantity of ink that rewet and was released is unknown, but it is less than one gallon based on knowledge of CL&D printing processes and previous experience.

Release Identification and Response

The Fire Department and City of Oconomowoc arrived at the CL&D facility at approximately 2:00 pm on January 30, 2006 with notification of the release issue. We are not aware of how the Fire Department and City of Oconomowoc learned of the release.

The Fire Chief alerted CL&D of the release by explaining that there was white cloudy liquid floating in the water. The Fire Chief explained that we needed to supply MSDS sheets and get the area cleaned up. The Fire Chief stated that he would get the Fire Department to drop a boom to stop the flow to the river and contact the DNR.

Mitchell Groenier (DNR Conservation Warden) arrived at approximately 3:00 pm on January 30, 2006. He inspected the site, checked the MSDS information and asked that a vacuum truck collect the effluent and dispose of it.

CL&D determined that the compactor was the source of the release. The sump pump crock was promptly disconnected at approximately 2:30 pm to stop any additional discolored water from being pumped to the storm water ditch. Waste Management was called and they disconnected the compactor vessel at approximately 3:15 pm on January 30, 2006. The area around and underneath the compactor was scraped and power/pressure washed including the dock catch basin at approximately 4:00 pm on January 30, 2006. Tracy and Sons was called and they vacuumed out the dock catch basin and then the crock at approximately 4:30 pm on January 30, 2006. They disposed of this liquid per their normal standard procedures.

MSDS sheets from JB746 and EIC White Ink were supplied to Fire Department and Mr. Mitchell Groenier (DNR) at approximately 3:00 pm on January 30, 2006.

Samples of water were taken in three locations; the catch basin, and the drainage next to the building, and the drainage ditch next to the parking lot, along with a sample of the ink itself inside the vessel.

Mr. Mitchell Groenier (DNR) was contacted at approximately 4:45 pm on January 30, 2006 with an update on the status of situation and to see if anything else needed to be completed. Mr. Groenier indicated that nothing else needed to be done.

Mr. Scott Ferguson (DNR) was contacted at approximately 10:00 am on February 1, 2006. Mr. Ferguson requested that we document the situation for DNR records. This memorandum is intended to meet this request.