State of Wisconsin
Department of Natural Resources

Substance Release Notification Form
Form 4400-91 (Rev. 10-03, e-form) Page 1 of 2

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

04.45.53/388

Date & Military Time Of Incident: 06-16-04	**Date & Military Time Reported:** 06-16-04	**Spill File #** **BRRTS #**
Person Reporting: John Schell	**Representing:** Imerys	**Phone #** (920)687-0872 **Fax #** ( )
Responsible Party (RP) / Spiller: Imerys / ECC International Mining Co	**RP Decision Based On:**	**Phone #** (920)687-0872 **Fax #** ( )
RP Address: 339 N Wilson Street		**City** Kimberly **State** WI **Zip Code** 54136
RP Contact Name & Title: John Schell		**Phone #** (920)687-0872 **Fax #** ( )
Substance Involved: calcium carbonate	**Amount & Units Released:** lost total of 25 gallons to lot- ~10 gallons to storm sewer	**Amount & Units Recovered:** 0

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 339 N wilson Street, Flotation Building to adjacent parking lot to South	**Facility Name / Property Owner:** Imery

☐ **City** ☒ **Village** ☐ **Township** Kimberly	**County** Outagamie	**Latitude/Longitude**
DNR Region: NER	**1/4 1/4 Sec T N R07** ☐ **E** ☐ **W**	**Weather Conditions:**

Cause Of Incident:
equiptment failure - machine breakdown.

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: Fox River
- ☐ 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
  - ☐ Excavation
  - ☒ shovel
- ☐ Containment
- ☒ Contractor Hired

Name: In-house
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: landfill with other waste
- ☐ 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: Roxanne Nelezen Chronert	**Phone #** 920-492-5592	**Date:** 07-28-04	**Rpt'd To DATCP?** ☐ Yes ☒ No **Date:** **Transferred to DATCP** ☐ Yes ☒ No **Date:**
Person Notified:	**Phone #**	**Date:** **Time:**	**Spill Packet Sent?** ☐ Yes ☒ No **Date:** **To:**
Investigated By:	**Sign:**	**Date:**	**Transferred to ERP** ☐ Yes ☒ No **Date:** **Case #**
Spill Coordinator Signoff:		**Date:** 07-28-04	**NFA Letter Sent?** ☐ Yes ☒ No **Date:** **Incident Closed?** ☒ Yes ☐ No **Date:** 06-16-2004

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

Date and Military Time Of Incident:	Responsible Party:
Additional Comments :	
Case Activity Report: ☐ Yes ☐ No CAR#:	(Please, attach copy of all CAR and other documentation)
Enforcement Action: ☐ Yes ☐ No (Explain Below)	

TELEPHONE LOG

SITE NAME: _____ DATE: _____

BRRTS CASE #: _____ TIME: _____

PECFA CLAIM #: _____

TO/FROM: _____ NUMBER: (800) (414) (715) (920) (608) (262) _____

COMPANY/AGENCY: _____

6-16

Hammel → urban → Rox

Release 339 Wilson St

20-25 gal calcium carbonate
to storm sewer - hit river

970
John 687-0872

Kimberly

Non-haz Spill

machine break down in
product on floor - track under door
parking lot - storm sewer (30 minutes)
size of pencil

JSchell@Imerys.com

ROXANNE NELEZEN CHRONERT