04-71-529922

T

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

04-71-529922

Date & Military Time Of Incident: 04/12/2004, 19:30 PM	**Date & Military Time Reported:** 04/12/2004, 21:25PM	**Spill File #** NER04122004_01
Person Reporting: Al Redman	**Representing:** SCA TIssue	**Phone #** (920)727-3772 **Fax #** ( )
Responsible Party (RP) / Spiller: SCA Tissue North America LLC	**RP Decision Based On:**	**Phone #** ( ) **Fax #** ( )
RP Address: 984 Winchester Rd		**City** Neenah **State** WI **Zip Code** 54957
RP Contact Name & Title: Paul Johnson		**Phone #** (920) 725-7030 x2348 **Fax #** ( )
Substance Involved: WT110 Press Wash Press Wash Mineral Spirits & Polypropl Glyrol Ether	**Amount & Units Released:** ~~5~~ <10 gallons	**Amount & Units Recovered:** ~~none~~ 100%

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 984 Winchester Rd East of Building #1	**Facility Name / Property Owner:** SCA Tissue North America LLC

☒ **City** ☐ **Village** ☐ **Township** Neenah	**County** Winnebago	**Latitude/Longitude**
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W**	**Weather Conditions:**

Cause Of Incident: – Person assigned to shed – ss gal drums – drum pump – drum to 2 gal
30' diameter oil stain, that evapoates on asphalt. The stain is believed to be cleaning solutino that is used to clean equipment at the tissue plant (AKA Kleenex).
leach into blacktop

Containers. Brought to lockers.

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
☐ Excavation
☐
☐ Containment
☒ Contractor Hired
Name: ~~Superior Services~~ Onyx was called
☐ Monitor
☐ No Action Needed
☐ No Action Taken
☒ Waste Destination:
☐ Other: Onyx – Mineral Springs

Tried to tip drum
Dropped drum
Spilled on floor of building
Blacktop

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: Karl Brooks	**Phone #** 608-267-7455	**Date:** 04/12/2004	**Rpt'd To DATCP?** ☐ Yes ☐ No
Person Notified:	**Phone #**	**Date:**	**Time:**
Investigated By:	**Sign:**	**Date:**	**Incident Closed?** ☒ Yes ☐ No **Date:** 10-18-04
Spill Coordinator Signoff: [signature]	**Date:** 10-18-04	**Transferred To:** ERP ☐ DATCP ☐ **Date:** NO **Case #**	**NFA Letter Sent?** ☐ Yes ☒ No **Spill Packet Sent?** ☐ Yes ☒ No **To:**

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

State of Wisconsin Substance Release Report (Cont'd)
Form 4401-91 Rev 12-01

Date and Military Time Of Incident:	**Responsible Party:**

Additional Comments : I did not contact a warden yet as it sounded as if they had things under control (via Superior Services) and the spill was not active. -- Karl Brooks

Send Sawinski a copy of the spill form

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

Enforcement Action: ☐ Yes ☐ No (Explain Below)

SCA

8-03-04

Roxanne Nelezen Chronert
1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307-0448

Dear Roxanne Nelezen Chronert:
Subject: Release of Press Wash (mineral spirits) onto asphalt area at Neenah Converting Plant

This letter serves as written notification for the release of press wash to the asphalt area east of Building #1. We reported this release to the Department of Natural Resources (WDNR) via the 24-hour hotline, on the evening of April 12, 2004. The release occurred at our SCA Tissue North America, LLC-Neenah Converting located at 984 Winchester Road in Neenah, WI. The release did not enter any waterways or reach any soil to infiltrate through soil.

Attached is our Neenah Converting "release reporting form", MSDS of the product released, update of the safety procedures we implemented to improve the handling of press wash and the incident response report prepared by Onyx, Inc. Onyx, Inc. was the spill responder we called to help us with containment the night of April 12, 2004. We estimate that the quantity spilled of press wash (mineral spirits) was less than 10 gallons.

If you have any more questions or issues concerning this spill report, please don't hesitate to call me at (920) 725-7030, ext. 2348.

Sincerely,

Paul Johnson

Paul Johnson
Environmental Manager

Al Rebman
Marcia Hmielewski
Jill Hiroskey
John Dudenas
Mike Dillon

SCA TISSUE NORTH AMERICA
P. O. Box 2400
1451 McMahon Drive
Neenah, WI 54956

SCA – Tissue

Environmental Policy/Procedure	Current Revision Number - 1	Date:	4-27-04
SCA Tissue North America LLC Neenah Converting	Document Number - EV-07-0002		

SCA 110 Press Wash Spill Report Form for the Neenah Converting Plant Press Wash Storage Hut
SPCC Plan – Registration Number: 33996 (State of Wisconsin)

INCIDENT INFORMATION (Attach copy of SCA 110 Press Wash MSDS sheet to report)

DATE AND TIME OF RELEASE 4/12/04 2^00 AM / (PM)

DURATION OF RELEASE 2-3 (MIN) / HR

ESTIMATED QUANTITY OF PRESS WASH RELEASED 6-7 GALLONS
Note: Each 1 inch of press wash in a 55 gallon drum/drum height = approximate gallons
Example: Estimated 6" of press wash in drum was released. Drum height = 33"
Estimated spill quantity is: 55gal/33" x 6" = 9.99 gallons released.

WAS THE RELEASE CONTAINED INSIDE THE HUT YES (NO)

IF NO: MEDIA INTO WHICH RELEASE OCCURRED (CHECK ALL THAT APLY)
WATER/LAKE (STORM SEWER) LAND/SOIL X BLACKTOP/CEMENT

IF NO: WERE ANY SPILL MATS PLACED ON THE STORM SEWERS TO PREVENT CONTAMINATION X NO YES

BRIEF DESCRIPTION OF INCIDENT
EMPLOYEE WAS TRYING TO POUR REMAINDER OF PRESS WASH FROM DRUM (55 GALLON) INTO 2 GALLON TRANSFER CONTAINER. THE EMPLOYEE LOST CONTROL OF THE BARREL WITH THE REMAINDER SPILLING ONTO THE FLOOR OF THE PRESS WASH HUT. THE EMPLOYEE THEN CONSULTED WITH A BUILDINGS AND GROUNDS MECHANIC AS TO WHAT TO DO WITH THE SPILLED PRESS WASH. THE EMPLOYEE WAS ADVISED TO SWEEP THE PRESS WASH OUT OF THE HUT SO IT COULD EVAPORATE ON THE PAVEMENT.

ACTION TAKEN TO CONTROL RELEASE
THE SPILL WAS DISCOVERED BY TWO SWING MECHANICS WHO REPORTED IT TO THE TAT SUPERVISOR (JAY HECKNER) + GROUNDS SUPPLY. JAY THOUGHT IT WAS DIESEL FUEL, HAD THE SCA TRACTORS CHECKED FOR LEAKS AND CALLED AL REBMAN. AL ARRIVED AND DETERMINED THE SPILL WAS PRESS WASH. AL PULLED THE MSDS SHEET ON THE MATERIAL AND CALLED THE ONYX HOTLINE AND PAUL JOHNSON. THE OTHER DRUMS IN THE HUT WERE INSPECTED FOR LEAKS. THE PRESS WASH ON THE BLACK TOP HAD LEECHED INTO THE BLACK TOP LEAVING A DARK STAIN. ONYX ARRIVED, POURED ABSORBENT COMPOUND ON THE MATERIAL AND COVERED IT WITH PLASTIC.

THOSE INVOLVED IN WITNESSING OR INITIALLY RESPONDING TO THE INCIDENT
JAY HECKLER, HEATHER MUELLER, AL REBMAN, PAUL JOHNSON

HEALTH AND SAFETY

WAS ANYONE INJURED DURING THE RELEASE? YES (NO)

IF YES, WILL ALSO NEED TO FILL OUT THE PERSONAL INJURY/NEAR MISS INVESTIGATION FORM.

WAS THE CORRECT PPE AVAILABLE AND WORN TO HELP CONTROL OR STOP THE RELEASE YES (NO)

EXPLAIN SPILL MATS AND SOCKS WERE IN THE HUT, BUT NOT USED BY THE EMPLOYEE THAT SPILLED THE PRESS WASH.

NOTIFICATION

NOTIFICATION OF THE RELEASE WAS REPORTED TO:

PLANT PERSONNEL	TIME / DATE
AL REBMAN	600PM 4/12/04
PAUL JOHNSON	630PM 4/12/04
JOHN DUDENAS	645PM 4/12/04

FIRE DEPARTMENT (IF APPLICABLE) XNO YES, TIME./DATE_____

STATE EMERGENCY RESPONSE BOARD / DNR (IF APPLICABLE) NO XYES, TIME./DATE 700PM 4/12/04

NATIONAL RESPONSE CENTER (IF APPLICABLE) XNO YES, TIME./DATE_____

LOCAL EMERGENCY RESPONSE COMMISSION (IF APPLICABLE) XNO YES, TIME./DATE_____

REVIEW SPCC PLAN CHEMICAL SPILL REPORTING DECISION TREE FOR OTHER PLANT PERSONNEL NOTIFICATIONS.

WEATHER CONDITIONS AT TIME OF RELEASE (IF RELEASE WENT OUTSIDE THE HUT)

RAIN SNOW SUNNY PARTLY CLOUDY OTHER DUSK

RELEASE CLEAN-UP

WAS AN OUTSIDE SERVICE CALLED IN TO CLEAN-UP THE RELEASE NO XYES, TIME./DATE CONTACTED 625 AM(PM) 4/12/04

DESCRIBE HOW THE RELEASE WAS CLEANED-UP (MATERIALS, METHODS USED...)

CNYX SPREAD ABSORBENT MATERIAL ON SPILL, SHOVELED IT UP, SPREAD MORE MATERIAL, COVERED WITH PLASTIC, SPREAD MATERIAL AROUND EDGES OF PLASTIC, MAINTENANCE REMOVED MATERIAL THE FOLLOWING DAY, SPREAD MORE MATERIAL ON SPILL AND GROUND MATERIAL INTO TOP OF BLACKTOP, COVERED WITH PLASTIC, LEFT OVERNIGHT. MATERIAL WAS SHOVELED AND SWEPT UP ON THE MORNING OF 4/14/04.

WHAT MATERIAL FROM THE PLANT WAS USED TO CLEAN-UP THE RELEASE THAT WILL NEED TO BE REORDERED (SPILL SOCKS, ABSORBENT MATS, STORM SEWER SPILL MATS...)

NONE.

RELEASE FORM COMPLETED BY AL REBMAN
DATE 4/12/04, AGAIN ON 4/27/04

COMPLETED FORM SHOULD BE DISTRIBUTED TO

MAINTENANCE/ENGINEERING MANAGER	PLANT MANAGER
ENVIRONMENTAL MANAGER	DEPT SHIFT SUPERVISORS
MAINTENANCE SUPERVISORS	UNION PRESIDENT
PLANT SAFETY MANAGER	MANAGER OF ENVIRONMENTAL AND RISK MANAGEMENT

SEND ORIGINAL FORM TO THE MAINTENANCE/ENGINEERING MANAGER TO BE FILED IN THE ENVIRONMENTAL FILES

INVESTIGATION TEAM

RELEASE CONTRIBUTING FACTORS

DID THE RELEASE OCCUR DURING THE PRESS WASH BULK UNLOADING PROCESS?
YES (NO)

DID THE RELEASE OCCUR DURING THE PRESS WASH TRANSFER PROCESS?
(YES) NO

WAS THERE FAILURE OF EQUIPMENT THAT CONTRIBUTED TO THE RELEASE?
YES (NO)

WERE THE PRESS WASH HANDLING AND TRANSFER PROCEDURES FOLLOWED?
YES (NO)

WAS THE EMPLOYEE(S) INVOLVED PROPERLY TRAINED ON THE EQUIPMENT AND PROCEDURES INVOLVED IN THE HANDLING OF PRESS WASH?
YES (NO)

INVESTIGATION TEAM FINDINGS / COMMENTS
THE EMPLOYEE INVOLVED WAS A VACATION RELIEF COVERING AN EMPLOYEE WHO WAS OFF. THE RELIEF WAS NOT TRAINED IN SPILL PREVENTION OR CONTROL. THE TYPE OF PRESS WASH USED WAS CHANGED SOME YEARS AGO. SOME OF THE SIGNAGE IN THE HUT WAS NOT APPLICABLE FOR THE NEW PRESS WASH. THE EMPLOYEE WAS UNFAMILIAR WITH THE OPERATION OF THE BARREL PUMP USED TO TRANSFER THE PRESS WASH FROM THE DRUMS TO THE TWO GALLON CONTAINER. THE PPE RECOMMENDED FOR HANDLING THE PRESS WASH ON THE DRUM STICKER WAS DIFFERENT FROM WHAT IS CALLED OUT IN THE PLANT SAFETY RULE BOOK.

CORRECTIVE ACTION SEE ATTACHED E-MAIL FROM NEAL RICHTER.

RECOMMENDATION	PERSON ASSIGNED TO FOLLOW UP	EXPECTED COMPLETION

Investigation Team Participants:
AL REBMAN, PAUL JOHNSON, NEAL RICHTER, DAVE SCHMIDT, DAWN SWONTEK, ALICE MATTSON, SANDY HERMUS

Rebman, Allan J.

From: Richter, Neal D.
Sent: Tuesday, April 27, 2004 6:54 AM
To: Rebman, Allan J.
Cc: Baumann, Patrick L.; Dudenas, John M.
Subject: Press Wash Hut Safety Procedures

After investigating the situation of some people who fill press wash cans not feeling they are adequately trained, we put together an action plan to improve the situation. Please see below.

Develop safety requirements for dispensing press wash from the 55 gallon drums into the small cans used on the floor. - Neal Richter - Safety requirements are completed. See attached. This has been modified and rolled into SPCC Environmental Document # EV-07-0001. Attached.
Develop spill requirements for dispensing press wash. - Neal Richter - Spill requirements are included with the attached safety requirements.

Investigate whether press wash drums/cans have to be grounded during dispensing. - Neal Richter - According to OSHA 1910.106, only flammable liquids (flash point of below 100 degrees F) need to be grounded during dispensing. Our press wash has a flash point of greater than 105 degrees F so we are exempt from this requirement.

Provide a radio and a portable eyewash for the people dispensing the press wash in the press wash hut. - Al Rebman

Provide a cabinet to store personal protective equipment in when it is not being used. - Al Rebman

Provide a cabinet to store spill containment materials such as absorbent pads and socks (pigs), sewer covers, oil dry, etc. - Al Rebman

Remove drum of waste material from punctured aerosol cans. Dispose of drum through ONYX. - Al Rebman

Provide training on safety requirements, spill containment, emergency reporting, and how to safely use the pump to dispense press wash. - Al Rebman

PRESS WASH HUT
SAFETY PROCEDUR...

PRESS WASH BUILDING SAFETY PROCEDURES

Personal Protective Equipment Required

- Rubber Gloves (like those used on the printing machines)
- Chemical Goggles, or Face Shield and Safety Glasses

Other Safety Requirements

- Radio
- Eyewash Bottle on Cart
- Cart can be pulled no closer than 3 feet of the press wash building door to allow room for someone to safely exit the building in an emergency.

Spill Procedures

- Absorbent pads and socks (pigs) should be used to soak up any excess spilled press wash. Socks can be used to block the flow of press wash from leaving the press wash building.
- If spilled press wash does leave the building, absorbent pads and socks should be used to prevent the flow of press wash from reaching cracks in the pavement and the gravel on the side of pavement.
- The sticky, rubber mats should be used to cover the storm sewer located in the parking lot to prevent spilled press wash from entering the storm sewer and traveling on to the lake.

Emergency Reporting

- All injuries or press wash spills shall be reported immediately to a Maintenance supervisor. The radio should be used for reporting purposes.

SCA – Tissue

Environmental Policy/Procedure	Current Revision Number - 2	Date:	4-30-04
SCA Tissue North America LLC Neenah Converting	Document Number - EV-07-0001		
Press Wash Spill Containment Procedure for the Neenah Converting Plant Press Wash Storage Hut SPCC Plan – Registration Number: 33996 State of Wisconsin			

In the event of a spill of press wash the following steps shall be taken to prevent contamination of the environment:

Spill Procedures

- Absorbent pads and socks (pigs) should be used to soak up any excess spilled press wash. Spill socks can be used to block the flow of press wash from leaving the press wash building.
- If spilled press wash does leave the building, absorbent pads and socks should be used to prevent the flow of press wash from reaching cracks in the pavement and the gravel on the side of pavement.
- The sticky, rubber mats should be used to cover the storm sewers located in the trailer parking lot. One sewer is directly East and one is to the Southeast of the Press Wash Storage Hut. These mats are necessary to prevent spilled press wash from entering the storm sewer system and traveling out to the lake.
- Once the spill is contained and absorbed the used pads and socks should be placed in 55 gallon drums. The drums should be covered, sealed, labeled as to the contents and staged for removal from the facility by a professional service. This must be done immediately to avoid dispersion of the press wash by rainfall or other contact with water (hoses…). The disposal company will analyze the material to determine if it contains hazardous material. A Chain of Custody document and Hazardous Waste manifest may be required to be filled out depending upon the results of the material analysis.

Spill Reporting

All press wash spills shall be reported immediately to the Tissue and Towel (T&T) Supervisor. The radio should be used for communicating this information to the Supervisor. Once the spill is under control, the T&T Supervisor should refer to the SPCC Chemical Spill Reporting Decision Tree to determine the level of communication necessary. The reporting level required is determined by the size of the release and whether or not the release was contained within the Press Wash Hut.

An SCA 110 Press Wash Spill Report form (Document Number: EV-07-0002) will need to be filled out. An incident investigation will need to be performed to close the spill reporting process (part of EV-07-002). All spill reports should be distributed as indicated

on the form and the form should be sent to the Maintenance and Engineering Manager for filing in the Environmental files.

INCIDENT RESPONSE REPORT

PREPARED FOR

Allan Rebman & Paul Johnson

SCA TISSUE – NORTH AMERICAN DIVISION
984 Winchester Road
P.O. Box 2400
Neenah, Wisconsin 54957-2400

ONYX JOB#: 490457A.04.009
Assessment and cleanup of WT 110 Press Wash (mineral spirits) at Neenah Converting Plant.

SPILL DATE: 04-12-04

PREPARED BY

Al Hoeppner - Project Manager
Onyx Special Services, Inc.

ONYX

TABLE OF CONTENTS

I. INCIDENT SUMMARY

II. INCIDENT REVIEW

III. ATTACHMENTS (MSDS for WT 110 Press Wash)

Superior Special Services, Inc.
100 West Larsen Drive, PO Box 1323 (54936), Fond du Lac, WI 54937
Tel: (920) 923-9000 Fax: (920) 923-9010
www.superspecial.com

VIVENDI Environment

ONYX

INCIDENT SUMMARY

NOTIFICATION DATE: April 12, 2004

TIME NOTIFIED: 20:30 / 8:30 PM

NOTIFIED BY: Al Rebman – SCA Tissue (920) 727-3772

INCIDENT LOCATION: SCA Tissue
984 Winchester Road
Neenah, Wisconsin 54957

CONTACT: Al Rebman – SCA Tissue (920) 727-3785
Paul Johnson – SCA Tissue (920) 725-7030 ext. 2348

INCIDENT TYPE: Spill of combustible liquid on asphalt surface.

SUBSTANCE: WT 110 Press Wash (mineral spirits) (< 10-gallons)

SOURCE: (1) Partial 55-gallon drum of WT 110 Press Wash Product.

WASTE GENERATED: (1) 55-gallon drum of contaminated floor dry/absorbents.

ONYX

INCIDENT NARRATIVE

At approximately 20:20 on Monday, April 12st , 2004 Onyx Special Services (Onyx) emergency spill dispatch center received a telephone call from Al Rebman of SCA Tissue requesting a site assessment and cleanup of spilled WT 110 Press Wash (mineral spirits). It was reported a small amount (<10-gallons) was spilled onto an asphalt surface in a parking lot covering an area of about 20-sq. ft.. An SCA Tissue employee had attempted to remove the remaining material from the bottom of the container and spilled (6-7) gallons.

Jeff Hoffmann and Mark Wilhelm were dispatched to respond to the incident and begin cleanup activities. The crew arrived on-site at about 23:00 and met with SCA Tissue personnel to discuss cleanup actions. Onyx personnel observed an asphalt surface area approximately 20' x 20' contaminated with the spilled material. The liquid had penetrated the asphalt (depth unknown). Absorbents (floor dry) were used to clean the area and the waste was placed into a 55-gallon drum. Clean absorbents were spread over the area and then covered with visqueen plastic to protect any further spread of contamination. The area was secured and the crew left the scene at approximately 01:50 on Tuesday morning (4/13/04).

Onyx Response Manager Al Hoeppner spoke with Paul Johnson of SCA Tissue later on Tuesday to discuss the spill and possible cleanup procedures. It was determined that SCA personnel would finish clean up the remaining floor dry, drum the waste, and coordinate disposal of the drummed material. Upon completion of this phase, the asphalt surface was inspected and monitored by SCA Tissue. It was reported that the asphalt surface appeared in good condition and the contamination penetrated to a depth of about ½ inch or less. Soil beneath the asphalt was not affected by the spilled material and the spilled material had dried up.

A total of (2) drums of contaminated floor dry waste was generated from cleanup activities. Onyx Environmental Services approved this waste as non-regulated material and removed this waste from the site on 4/15/04 during a scheduled waste pickup (manifest # WI K359354). This concluded all activities in regard to this spill incident.

All information presented in this report has been submitted with good intent and to the best of my knowledge.

REPORT COMPLETED BY: Al Hoeppner-- Project Manager

SIGNATURE: Al Hoeppner **DATE:** 6/16/04

APPENDIX A

MSDS (WT 110 Press Wash)

Superior Special Services, Inc.
100 West Larsen Drive, PO Box 1323 (54936), Fond du Lac, WI 54937
Tel: (920) 923-9000 Fax: (920) 923-9010
www.superspecial.com

ONYX

APPENDIX B

Waste Disposal Documentation (manifest # WI K359354)

Superior Special Services, Inc.
100 West Larsen Drive, PO Box 1323 (54936), Fond du Lac, WI 54937
Tel: (920) 923-9000 Fax: (920) 923-9010
www.superspecial.com

VIVENDI Environment

ONYX ENVIRONMENTAL

ONYX

WASTESTREAM INFORMATION

☐ Recertification
ONYX LOCATION
☐ Invoice Address
☐ Manifest from - blank if direct

ADDRESS _____ CITY _____ ST _____ Disposal Code _____

ONYX TSDF requested _____ Technology requested _____ Generator No. 408857 Generator EPA ID WIT580011744

1. Generator Name SCA TISSUE-NEENAH CONVERTING Generator State # _____

Address 984 WINCHESTER DRIVE State Wastestream # _____

City NEENAH State WI Country US Zip 54956

SIC Code 2611 1st NAICS Code _____ 2nd NAICS Code _____ 3rd NAICS Code _____

Source G32 Origin _____ Form W409 System Type _____

2. Waste Name SPILL CLEANUP Lab or Waste Area _____

3. Process Generating Waste CLEAN UP MATERIAL FROM SPILL OF PETROLEUM DISTALLITES

4. Shipping Name NON-REGULATED MATERIAL, NON-RCRA,NON-DOT.

Hazard Class NONE UN/NA Number NONE Pack Group _____ RQ Amount (lbs.) 0

RQ Desc:	1.	2.
DOT Desc:	1. OIL DRY	2.

5. Waste Codes NONE

Wastewater (Y/N) N Sub-Category _____

6. Physical and chemical properties:

pH Lo	5	Specific Gravity Lo	0	Flash Point (F) Lo	200	Water Solubility Lo	0	BTU/lb Lo	0
pH Hi	9	Specific Gravity Hi	0	Flash Point (F) Hi	200	Water Solubility Hi	0	BTU/lb Hi	0

Solids:

Suspended Lo	0	Settleable (%) Lo	0	Dissolved (%) Lo	0	% Ash Lo	0	Free Liquid (%) Lo	0
Suspended Hi	0	Settleable (%) Hi	0	Dissolved (%) Hi	0	% Ash Hi	0	Free Liquid (%) Hi	0

Physical State:		Hazardous Characteristics:		Layers:	C - Single Phase
Physical State 1	S - solid	Haz. Char. 1		Top	D - solid
Physical State 2		Haz. Char. 2		Middle	
Physical State 3		Haz. Char. 3		Bottom	

Halogens:

Bromine (%) Lo		Chlorine (%) Lo		Fluorine (%) Lo		Iodine (%) Lo		Color 1	BRN
Bromine (%) Hi		Chlorine (%) Hi		Fluorine (%) Hi		Iodine (%) Hi		Color 2	
								Intensity	

Odor Intensity _____ Contains Used Oil? No HOC < 1000 ppm ___ HOC > 1000 ppm ___

Description _____

WIP NO. 885639

7. Chemical Composition:

Component	Low	High	%/PPM/PPB
OIL DRY	95	100	%
PETROLEUM DISTILLATES	0	5	%

Other:

	Yes/No		
8. Is the wastestream being imported into the USA?	No		
9. Does the wastestream contain PCBs regulated by 40 CFR?	No	PCB concentration:	0.00 PPM
10. Is the wastestream subject to the Marine Pollutant Regulations?	No		
11. Is the wastestream subject to Benzene NESHAP?	No	Benzene concentration:	0.00 PPM
If Yes, is the wastestream subject to Notification and Control Regs?			
12. Is the wastestream subject to RCRA subpart CC controls?	No	Vol. Org. Conc., if known:	0.00 PPMW
CC approved analytical method? General Knowledge?			
13. Is the wastestream from a CERCLA or state mandated cleanup?	No		

14. Container Information (Identify UN container marking if known)

Packaging: Bulk Solid ____ Type/Size: ____ Bulk Liquid: ____ Type/Size: ____ Drums: ____ Type/Size: ____

Other: ____

Shipping Frequency: Units ____ Per Month ____ Quarter ____ Year ____ One Time ____ Other ____

15. Additional Information:

Is analytical or an MSDS available that describes the waste? Yes ____ No ____ If Yes, please attach.

GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for purposes of recertification.

on Behalf of SCA Tissue

Richard Krause	920 727 8766	4-15-04
NAME (Print or Type)	PHONE	DATE

Richard Krause	REC SUPVSR
SIGNATURE	TITLE

FACILITY NOTIFICATION

If approved for management, ONYX has all the necessary permits and licenses for the waste that has been characterized and identified by this profile.

TSDF PROCESSING USE ONLY: PPE REQUIRED? No DESCRIBE: ____

WIP NO. 885639

SEE INSTRUCTIONS ON REVERSE SIDE OF COPY 6.

STATE OF WISCONSIN

Chapter 291, Wis. Stats.
Form 4400-66P Rev. 1-99

ALL COPIES MUST BE LEGIBLE, PLEASE TYPE

State of Wisconsin
Department of Natural Resources
Bureau of Waste Management
Box 8094
Madison, WI 53708

FOR DNR USE ONLY

Form designed for use on elite (12-pitch) typewriter.

Form Approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: WI T580011344
Manifest Document No.: 04 9 5 4
2. Page 1 of 2
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
SCA TISSUE-NEENAH CONVERTING
PO BOX 2400 MARSHA HMIELEWSKI
NEENAH, WI 54957-2400

Site Location If Different
984 WINCHESTER DRIVE
NEENAH, WI 54956

4. Generator's Phone (920) 727-8768

A. State Manifest Document Number: WI K359354
B. State Generator's ID: N/A
C. State Transporter's ID: [illegible]
D. Transporter's Phone: (979) 347-7111
E. State Transporter's ID:
F. Transporter's Phone:
G. State Facility's ID: [illegible]
H. Facility's Phone: (262) 255-[illegible]

5. Transporter 1 Company Name: ONYX ENVIRONMENTAL SVCS L.L.C.
6. US EPA ID Number: NJD080631369
7. Transporter 2 Company Name:
8. US EPA ID Number:
9. Designated Facility Name and Site Address
ONYX ENVIRONMENTAL SERVICES
W124 N9451 BOUNDARY RD
MENOMONEE FALLS, WI 53051
10. US EPA ID Number: WID003967148

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. WASTE AEROSOLS, FLAMMABLE, 2.1, UN1950, DOT-E 11396	003	DM	00165	G	[illegible]
b. OIL, n.o.s., NONE, NONE	001	DM	00055	G	[illegible]
c. EMPTY DRUMS, NONE, NONE	006	DF	00330	G	[illegible]
d. NON-REGULATED MATERIAL, NON-RCRA, NON-DOT., (ADHESIVE), NONE, NONE	003	DF	00165	G	[illegible]

J. Additional Descriptions for Materials Listed Above
[illegible]
[illegible]

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
PACKING SLIPS ATTACHED FOR CLARIFICATION - EMERGENCY NUMBER-INFOTRAC: 1-800-535-5053
PC165

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations and according to the requirements of the Wisconsin Department of Natural Resources. If I am a large quantity generator, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment;

OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name & Position Title: Richard Krause REC SUPVSR
Signature: [signature] on behalf of SCA TISSUE
Date: Month 04 Day 15 Year 2004

17. TRANSPORTER 1 Acknowledgement of Receipt of Materials
Printed/Typed Name & Position Title: Greg Holtzen
Signature: [signature]
Date: Month 04 Day 15 Year 2004

18. TRANSPORTER 2 Acknowledgement of Receipt of Materials
Printed/Typed Name & Position Title:
Signature:
Date: Month Day Year

19. Discrepancy Indication Space

20. FACILITY OWNER OR OPERATOR: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name & Position Title:
Signature:
Date: Month Day Year

GENERATOR / TRANSPORTER / FACILITY

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete.

Copy Distribution:
1 — Generator send to Wis. DNR
2 — Generator retain
3 — Facility send to Wis. DNR
4 — Facility retain
5 — Facility send to Generator
6 — Transporter retain

Copies 1 & 3 mail to Wis. DNR at above address.

Emergency 24 Hour Assistance and Spill Reporting
Telephone Number: (800) 943-0003

COPY 3 - FACILITY SEND TO WI DNR

Please print or type. (Form designed for use on elite (12-pitch) typewriter)

Form Approved OMB No.2050-0039 Expires 9-30-96

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator's US EPA ID No. WIT580011744	Manifest Document No. 04054	22. Page 2 of 2	Information in the shaded areas is not required by Federal law.

23. Generator's Name
SCA TISSUE-NEENAH CONVERTING
PO BOX 2400/MARSHA HMIELEWSKI
NEENAH, WI 549572400
(920)727-8765

L. State Manifest Document Number: WIK359354
M. State Generator's ID: 984 WINCHESTER DRIVE NEENAH, WI 54956

24. Transporter 1 Company Name — 25. US EPA ID Number — N. State Trans. ID — O. Trans. Phone

26. Transporter 2 Company Name — 27. US EPA ID Number — P. State Trans. ID — Q. Trans. Phone

	28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	29. Containers No.	29. Containers Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.	NON-REGULATED MATERIAL, NON-RCRA, NON-DOT., (INK), NONE, NONE		0 0 8	D M	0 0 4 4 0	G	NONE
b.	NON-REGULATED MATERIAL, NON-RCRA, NON-DOT., (OIL DRY), NONE, NONE		0 0 2	D M	0 0 1 1 0	G	NONE
c.							
d.							
e.							
f.							
g.							
h.							
i.							

S. Additional Descriptions for Materials Listed Above: [illegible]

T. Handling Codes for Wastes Listed Above

PACKING SLIPS ATTACHED FOR CLARIFICATION - EMERGENCY NUMBER INFOTRAC 1-800-535-5053

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter 1 Acknowledgement of Receipt of Materials — Printed/Typed Name — Signature — Date (Month Day Year)

34. Transporter 2 Acknowledgement of Receipt of Materials — Printed/Typed Name — Signature — Date (Month Day Year)

FACILITY

35. Discrepancy Indication Space