04-05-455741

PLEASE PRINT

State of Wisconsin Substance Release Notification Form

24-Hour Emergency Hotline Number: 1-800-943-0003 Form 4400-91 Rev. 11-95

04-05-455741

Date and Mil. Time of Incident 8-24-98 am 8.24.98	Date and Mil. Time Reported 8-24-98 12:15 to 800 #
Person Reporting George Bottke	Telephone # (920) 730-3898
Representing Agency, Firm, or Citizen Proctor + Gamble	
Responsible Party August Winter	
Contact Name Gary Winter	Telephone # (920) 739-8881
Address PO Box 2323 N 1896 Roemer Rd	City, State, Zip Code Appleton 54913

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
hydraulic fluid	<5 gal <1 gal to storm sewer	≈ <5 gal	☐ Yes ☐ No ☐ Unknown

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color _____ Odor _____

Exact Location (inc. address, facility name, mileage, bldg. #, etc.) 800 University Ave on Proctor + Gamble property

City Green Bay	County Brown	Lat/long
DNR Region NER	___¼___¼sec___T___NR___(E/W)	Weather Cond.

Cause of Incident August Winter, contractor onsite, had a failed hydraulic line on P+G Property

Spilled Substance Impact To: Check (✓) all that apply

- ☐ Air ☐ Potential
- ☒ Soil ☒ Potential
- ☐ Groundwater ☐ Potential
- ☒ Surface Water ☐ Potential
  Name: <1 gal
- ☐ Storm Sewer ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☒ Concrete/Asphalt ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Contained/Recovered
- ☐ Other: _____

Spill Source:

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

Action Taken By Spiller

- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☐ Cleanup Method: Sand/pad in storm sewer
- ☒ Waste Destination: Brown Co L.F.
- ☐ Containment
- ☐ Contractor Hired
  Name: _____
- ☐ 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 kinds? _____

Other Agencies Notified (✓ first column if notified); Check (✓) both columns if on scene

☐ ☐ Fire Department/Hazmat	☐ ☐ Local DNR	☐ ☐ EPA
☐ ☐ Local Law Enforcement	☐ ☐ Div. Emer. Gov.	☐ ☐ Nat'l Resp. Ctr. 800-442-8802
☐ ☐ LEPC or Local Emer. Gov.	☐ ☐ DATCP 608-224-4500	☐ ☐ Chemtrec 800-424-9300
☐ ☐ Regional Response Team	☐ ☐ DHSS 608-266-2830	☐ ☐ Other_____

Incident Commander, if known: _____

Phone: _____

Prepared By:(Print) RNC	(Sign)	8-31-98 Date:	Rpt'd to DATCP? ☐Yes ☒No
Person Notified:	Region Notified:	Time:	Date:
Invstgtd By:(Print)	(Sign)	Date:	Site Closed? ☒Yes ☐No
Spill Coordinator Signoff: RJ Ch	Date: 8-31-98	Transferred to ERP? ☒No ☐Yes; Case # _____	NFA Letter Sent? ☐Yes ☒No Spill Packet Sent? ☐Yes ☒No

Re completed form

☐ Additional Comments on Reverse

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State of Wisconsin Substance Release Notification Form

24-Hour Emergency Hotline Number: 1-800-943-0003 Form 4400-91 Rev. 11-95

Date and Mil. Time of Incident 8/24/98 (This ~~morning~~ afternoon)	Date and Mil. Time Reported 8/24/98 1215
Person Reporting George Buttke	Telephone # (920) 430-3898
Representing Agency, Firm, or Citizen Proctor & Gamble	
Responsible Party Not sure contractor or sister —	
Contact Name George Buttke	Telephone # (920) 430-3898
Address 501 Eastman Ave.	City, State, Zip Code Green Bay WI
Substance Involved Hydraulic fluid	Amount & Units Released Possibly <5 gal, no storm sewer — / Amt. Recovered ≈5 gal / Reportable Quantity (RQ) spill? ☐ Yes ☐ No ☐ Unknown

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color _____ Odor _____

Exact Location (inc. address, facility name, mileage, bldg. #, etc.) 800 univ. ave

City Green Bay	County Brown	Lat/long
DNR Region NE/Northeast	Wind Vel. Dir. (B/W)	Weather Cond.

Cause of Incident — Fail Hydraulic Line. —

Spilled Substance Impact To: (storm sewer) Check (✓) all that apply (loss)

- ☐ Air ☐ Potential
- ☐ Soil ☐ Potential (<1 gal)
- ☐ Groundwater ☐ Potential
- ☒ Surface Water ☐ Potential (to storm sewer)
  - Name: _____
- ☐ Storm Sewer ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Contained/Recovered
- ☐ Other: _____

Spill Source: (Failed Hydraulic Line)

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

Action Taken By Spiller (non-cleaning)

- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: sand / pads in storm
- ☒ Waste Destination: Br. Co. / pads incinerator
- ☐ Containment
- ☐ Contractor Hired
  - Name: _____
- ☐ 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 kinds? _____

Other Agencies Notified (✓ first column if notified); Check (✓) both columns if on scene

☐☐ Fire Department/Hazmat	☐☐ Local DNR	☐☐ EPA
☐☐ Local Law Enforcement	☐☐ Div. Emer. Gov.	☐☐ Nat'l Resp. Ctr. 800-442-8802
☐☐ LEPC or Local Emer. Gov.	☐☐ DATCP 608-224-4500	☐☐ Chemtrec 800-424-9300
☐☐ Regional Response Team	☐☐ DHSS 608-266-2830	☐☐ Other _____

Incident Commander, if Known: _____ Phone: _____

Prepared By: (Print) [illegible] (Sign) [illegible] Date: 8/24/98		Rpt'd to DATCP? ☐Yes ☐No
Person Notified: Called Roxanne Chrunert	Region Notified NE/Northeast Time: 12:25 Date: 8/24/98	
Invstgtd By: (Print) (Sign)	Date:	Site Closed? ☒Yes ☐No
Spill Coordinator Signoff: [illegible]	Date: 8-25-98	Transferred to ERP? ☒No ☐Yes; Case # _____
		NFA Letter Sent? ☐Yes ☒No
		Spill Packet Sent? ☐Yes ☒No

Called Roxanne — also FAX'd Ken & DPG

☐ Additional Comments on Reverse

≈ 5 gallons of hydraulic oil spilled on asphalt. Sand put on asphalt. Attempting disposal @ Br. Co. Landfill. ≈ 1 gallon or less to storm sewer. Put pads in storm sewer to absorb. Pads are being sent off for incineration.

Per phone conversation 8-25-98 7:35 am with George Buttke. RWC