04-05-278919

State of Wisconsin
Department of Natural Resources

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

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

04-05-278919

Date & Mil. Time of Incident: 06/25/01 @ 1720	**Date & Mil. Time Reported** 06/25/01 @ 1725	**Spill File #**
Person Reporting Russell T. Hansen	**Representing:** Green Bay Packaging Inc., Mill Div.	**Phone #** (920)433-5029
Responsible Party/Spiller Recycled Fibers	**RP Decision based on**	**Phone #** ( )
Contact Name George Sanchez - Plant Manager		**Phone #** (920)432-8005
Address 940 Prairie Avenue	**City, State, Zip Code** Green Bay, WI 54303	
Substance Involved Hydraulic Fluid	**Amount & Units Released** 10 gallons	**Amount Recovered** 10 gallons plus about 1.5 yards gravel

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

Exact Location (Inc. address, facility name, mileage, bldg. #,etc) Green Bay Packaging Inc., Mill Division, 1601 N. Quincy Street Secondary Fiber Bale Unloading area	**Property owner (if known)** same
City Green Bay	**County** Brown — 1/4 1/4 sec NR (E/W) — Lat/Long
DNR Region NER	Weather Cond. Sunny

Cause of Incident:
A high pressure hydraulic line broke during bale unloading.

Spilled Substance Impact To:
Check ( ) all that apply:
- ☐ Air ☐ Potential
- ☒ Soil ☐ Potential
- ☐ Groundwater ☐ Potential
- ☐ Surface Water ☐ Potential

Name:
- ☐ Storm Sewer ☐ Potential
- ☐ Sanitary Sewer ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Private Well ☐ Potential
- ☒ Contained/Recovered
- ☐ Other:

Spill Source:
- ☐ Transportation Accident, Fuel 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, Evacuation, Wrecking, Quarry, Mine
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Other:

Action Taken by Spiller:
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: collection
- ☒ Waste Destination: Waste Management, Ridgeview Disposal Facility, Whitelaw, WI
- ☐ 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 (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, if known:

Prepared by: ~~Russell T. Hansen~~ R.P.	Phone: 920-433-5029	Date: 06/26/01	Rpt'd to DATCP? ☐ Yes ☒ No
Person Notified: Jeff Haack	Phone: 920-492-5811	Date: 06/26/01	Time: 1130
Investigated by:	Sign	Date	Incident Closed? ☒ Yes ☐ No Date: 7-5-2001
Spill Coordinator Signoff:	Date:	Transferred to: ERP ☐ DATCP ☐ Date: Case # NO	NFA Letter Sent? ☐ Yes ☒ No Spill Packet Sent? ☐ Yes ☒ No To:

Chronert, Roxanne N.

From: Haack, Jeffrey J
Sent: Tuesday, June 26, 2001 2:27 PM
To: Chronert, Roxanne N.; Gerdman, David A
Cc: 'rhansen@div51.gbp.com'
Subject: FW: Hydraulic oil spill notification with WDNR Spill Form attached

Roxanne, I did talk with Russ about this, and I advised him that I felt that this was satisfactory notification for a spill such as this. I'll send the "original" paper copy when I receive it.

David, I'm sending you a copy simply to illustrate how I've handled this job activity.

Russ, thanks for your cooperation!

If you have any questions, please contact me
by telephone at (920) 492-5811, or
by e-mail at <haackj@dnr.state.wi.us>

Jeffrey J Haack

Water Resources Engineer - Lower Fox River Basin Team
Department of Natural Resources, Northeast Region
P. O. Box 10448
Green Bay, WI 54307-0448

From: Russ Hansen(SMTP:rhansen@mail51.gbp.cpm)
Reply To: rhansen@div51.gbp.com
Sent: Tuesday, June 26, 2001 1:55 PM
To: Haack, Jeffrey J
Subject: Hydraulic oil spill notification with WDNR Spill Form attached

Spill 06-26-01 Form 1-2001.doc

Microsoft Drawing

Green Bay Packaging Inc.
Mill Division

June 26, 2001

Mr. Jeffrey J. Haack
Water Resources Engineer
Wisconsin Department of Natural Resources
P.O. Box 10448
Green Bay, WI 54307-0448

Dear Mr. Haack:

On Monday, June 26, 2001, at approximately 5:20 P.M., a truck driven by Tom Hrdlicka, subcontracted from Recycled Fiber, blew a high pressure hydraulic oil line on our property by the secondary fiber unloading area. The hydraulic oil was lost to the gravel in the area. Oil dry was dispersed and then we used our payloader to pick up the contaminated gravel/oil dry and placed it in a dumpster until disposal.

I called you Tuesday morning and left a voicemail. Per our last conversation, I am under the impression that the attached spill form is sufficient notification. Please call me to confirm that I am correct on this matter. I will E-Mail you the DNR Substance Release Notification Form this afternoon and follow with a hard copy via U.S. Mail.

The spill was approximately 10 gallons. Our quick response enabled us to contain and pick up all the contaminated gravel within 15 minutes of the spill. We have contacted Waste Management for proper disposal of the oil, oil dry, and gravel.

On a side note, we are going to be pouring concrete in this area within the next few weeks. This should minimize environmental impact to a great extent.

If you have any questions regarding the above incident, feel free to contact me at 920-433-5029. Thank you.

Respectfully,

Russell T. Hansen
Lab Manager/Environmental Assistant

Green Bay Packaging Inc.
Mill Division

WI-0000973

June 26, 2001

Rec'd 6/29/01
orig to Roxanne Chrouet (NER Spills)
pc to D. Gordon (Midwest)
& WT/2 JHH

Mr. Jeffrey J. Haack
Water Resources Engineer
Wisconsin Department of Natural Resources
P.O. Box 10448
Green Bay, WI 54307-0448

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Respectfully,

Russell T. Hansen
Lab Manager/Environmental Assistant

1601 N. QUINCY ST. • P.O. BOX 19017 • GREEN BAY, WI 54307-9017 • (920) 433-5000 • FAX (920) 4335105

State of Wisconsin Substance Release Report (Con't)
Form 4401-91 Rev 1-01

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)	