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

04-05-549390

Date & Military Time of Incident: 02/09/07 1100hrs	**Date & Military Time Reported:** 02/09/07 1130hrs	**Spill File # BRRTS #** 04-05-549390
Person Reporting: Jacqueline Powell	**Representing:** Georgia-Pacific	**Phone #** 920-438-4212 Office (O) **Fax #** 920-438-2804
Responsible Party (RP) / Spiller: Georgia-Pacific & Green Bay Fire	**RP Decision Based On:**	**Phone #** 920-438-4212 Office (O) **Fax #** 920-438-2804
RP Address: 500 Day Street		**City** Green Bay **State** WI **Zip Code** 54302-
RP Contact Name & Title: Jacqueline Powell, Senior Environmental Engineer		**Phone #** 920-438-4212 Office (O) **Fax #** 920-438-2804
Substance Involved: Potable Water and Paper Scraps	**Amount & Units Released:** Unknown Water & Paper	**Amount & Units Recovered:** None

☒ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color: Odor: None

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 500 Day Street, Secondary Fiber Building		**Facility Name / Property Owner:** Georgia-Pacific Consumer Products LP
☒ **City** ☐ **Village** ☐ **Township** Green Bay	**County** Brown	**Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W**	**Weather Conditions:** Clear and Cold

Cause of Incident:
Green Bay Fire Department response to wastepaper fire in Secondary Fiber at the Green Bay Day Street facility.

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 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: GBFD - Firefighting Activities

Action Taken By Spiller:
- ☐ Cleanup Method:
  - ☐ Absorbent
  - ☐ Excavation
  - ☐
- ☐ Containment
- ☐ Contractor Hired
  Name:
- ☐ Monitor
- ☐ No Action Needed
- ☒ No Action Taken
- ☐ Waste Destination:
- ☐ 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: Jacqueline Powell	Phone # 920-438-4212	Date: 02/09/07	Rpt'd To DATCP? ☐ Yes ☒ No Date: Tnsfed. To DATCP ☐ Yes ☒ No Date:
Person Notified: David Gerdman	Phone # 920-755-1521	Date: 02/09/07 Time: 1205	Spill Packet Sent? ☒ Yes ☐ No Date: 02/09/07 To: Jacqueline Powell
Investigated By:	Sign:	Date:	Transferred to ERP ☐ Yes ☒ No Date: Case #
Spill Coordinator Signoff: Jason W Mella		Date: 02/15/07	NFA Letter Sent? ☐ Yes ☒ No Date: Incident Closed? ☒ Yes ☐ No Date: 02/13/07

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

Date and Military Time Of Incident: 02/09/07 1100hrs	**Responsible Party:** Georgia-Pacific Consumer Products L

Additional Comments : The release from fire-fighting activities consisted of potable water and a deminimis amount of paper scraps. The water and paper scraps do not meet the definition of a "hazardous substance" as defined in NR 706.03. No reportable quantities of substances specifically listed in 40 CRF part 117 or 302 were discharged as a result of the fire fighting activities. The waste paper scraps are not considered toxic, corrosive, flammable, irritants, strong sensitizers or explosives and would not cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or pose a substantial or present hazard to human health and the environment because of its quantity, concentration or physical, chemical or infectious characteristics. The sole purpose for the call to the WDNR was to report a non-storm water discharge into a storm sewer in accordance with WPDES Permit No. WI-S067849-2. The decision to cover the storm sewer in the immediate area was evaluated given the below zero weather conditions. It was determined to discharge the potable water and deminimis amounts of paper scraps as it posed the lesser safety concern of containing it and causing icy conditions in the area where firefighting activities took place.

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

Enforcement Action: ☐ Yes ☒ No (Explain Below)