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: 11:45 PM / 9-17-99

Date and Mil. Time Reported: 6:00 AM 9-18-99

Person Reporting: Tim Miller

Telephone #: (920) 563-6625

Representing Agency, Firm, or Citizen: McCain Foods

BRRTS # 04-28-230791

Responsible Party: McCain Foods

Contact Name: Dewey Bennett

Telephone #: (920) 563-6625

Address: 801 Rockwell Ave.

City, State, Zip Code: Ft. Atkinson, WI 53538

Substance Involved: Ammonia

Amount & Units Released: Less Than 1 lb.

Amt. Recovered: None

☐ Solid ☐ Semisolid ☑ Liquid ☐ Gas Color: Clear Odor: Pungent

Exact Location (hwy, address, facility name, mileage, bldg. #, etc.): McCain Foods 801 Rockwell Ave. Ft. Atkinson WI 53538 (Reco Compressor Room)

City: Ft. Atkinson

County: Jefferson

DNR Region: SCR

Cause of Incident: Valve Failure

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 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: Water
- ☑ Waste Destination: Water Treatment
- ☐ 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 Law Enforcement
- ☐ ☐ LEPC or Local Emer. Gov.
- ☐ ☐ Regional Response Team
- ☐ ☐ Local DNR
- ☐ ☐ Div. Emer. Gov.
- ☐ ☐ DATCP 608-224-4500
- ☐ ☐ DHSS 608-266-2830
- ☐ ☐ EPA
- ☐ ☐ Nat'l Resp. Ctr. 800-442-8802
- ☐ ☐ Chemtrec 800-424-9300
- ☐ ☐ Other

Prepared By: (Print) Tim Miller (Sign) Tim Miller Date: 9-18-99

Rpt'd to DATCP? ☐ Yes ☐ No

Person Notified: Region Notified: Time: Date:

Investgtd By: (Print) (Sign) Date:

Site Closed? ☑ Yes ☐ No

Spill Coordinator Signoff: Ted Ammon Date: 9/20/99

Transferred to ERP? ☑ No ☐ Yes; Case #

NFA Letter Sent? ☐ Yes ☐ No

Spill Packet Sent? ☐ Yes ☐ No

☐ Additional Comments on Reverse