

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

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<b>Date &amp; Military Time of Incident:</b> 03/01/2006 1200hrs		<b>Date &amp; Military Time Reported:</b> 03/02/2006 1500hrs		<b>Spill File #</b> NER03022006_1 <b>BRRTS #</b> 04-05-547856	
<b>Person Reporting:</b> jennifer sims		<b>Representing:</b> Procter and Gamble		<b>Phone #</b> 920-430-2535 <b>Fax #</b>	
<b>Responsible Party (RP) / Spiller:</b> Procter and Gamble		<b>RP Decision Based On:</b>		<b>Phone #</b> <b>Fax #</b>	
<b>RP Address:</b> 501 Eastman Ave.				<b>City</b> Green Bay	<b>State</b> WI
<b>RP Contact Name &amp; Title:</b>				<b>Phone #</b>	<b>Fax #</b>
<b>Substance Involved:</b> sewage		<b>Amount &amp; Units Released:</b> 500 gallons		<b>Amount &amp; Units Recovered:</b> 500 gallons	
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas <b>Color:</b> <b>Odor:</b>					
<b>Exact Location Of Incident: (including street name, bldg. #, mileage, etc.)</b> 501 Eastman Ave.				<b>Facility Name / Property Owner:</b> Procter and Gamble	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township Green Bay		<b>County</b> Brown		<b>Latitude/Longitude</b> deg. ' " , deg. ' "	
<b>DNR Region:</b> NER		1/4 1/4 Sec T N R <input type="checkbox"/> E <input type="checkbox"/> W			<b>Weather Conditions:</b>
<b>Cause of Incident:</b> broken toilet over flowed the septic tank					
<b>Spilled Substance Impact To: (check X all that apply)</b> <input type="checkbox"/> Air <input type="checkbox"/> Potential <input type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Potential <input type="checkbox"/> Contained/Recovered <input type="checkbox"/> Groundwater <input type="checkbox"/> Potential <input type="checkbox"/> Private Well <input type="checkbox"/> Potential <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Soil <input checked="" type="checkbox"/> Potential <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input type="checkbox"/> Other:		<b>Spill Cause and/or Site:</b> <input type="checkbox"/> Ag Coop/Food Factory <input type="checkbox"/> Airport Facility <input type="checkbox"/> Railroad Facility <input type="checkbox"/> Construction, Excavation, Wrecking, Quarry, Mine <input type="checkbox"/> Gas/Service Station/Garage/Auto Dealer/Repair Shop <input type="checkbox"/> Hydraulic Line Break <input type="checkbox"/> Industrial Facility <input checked="" type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input type="checkbox"/> Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler <input type="checkbox"/> Private Property (home/farm) <input type="checkbox"/> Public Property (city, state, church, school, etc.) <input type="checkbox"/> Transportation Accident, Fuel Tank Spill <input type="checkbox"/> Transportation Accident, Load Spill <input type="checkbox"/> Utility Co. Power Generating/Transfer Facility <input checked="" type="checkbox"/> Other: Septic Tank		<b>Action Taken By Spiller:</b> <input checked="" type="checkbox"/> Cleanup Method: <input type="checkbox"/> Absorbent <input type="checkbox"/> Excavation <input checked="" type="checkbox"/> vacuum truck <input type="checkbox"/> Containment <input checked="" type="checkbox"/> Contractor Hired Name: ONYX <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input checked="" type="checkbox"/> Waste Destination: WWTP <input type="checkbox"/> Other:	
<b>Injuries?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes how many?		<b>Has An Evacuation Occurred?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Potential?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>Are There Any Resource Damages?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Potential <b>What Kind?</b>					
<b>Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)</b> <input type="checkbox"/> Fire Department <input checked="" type="checkbox"/> Local DNR <input type="checkbox"/> EPA <input type="checkbox"/> Local Law Enforcement <input type="checkbox"/> Div. Emerg. Mgt. <input type="checkbox"/> Nat'l Resp Ctr 800-442-8802 <input type="checkbox"/> LEPC or Local Emer. Mgt. <input type="checkbox"/> Coast Guard <input type="checkbox"/> Chemtrec 800-424-9300 <input type="checkbox"/> Level A/Level B Team <input type="checkbox"/> DHFS 608-258-0099 <input type="checkbox"/> Other:					<b>Incident Commander:</b>  <b>Phone #</b>
<b>Prepared By:</b> matthew kecekr	<b>Phone #</b> 608-267-0844	<b>Date:</b> 03/02/2006	<b>Rpt'd To DATCP?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <b>Tnsfed. To DATCP</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:		
<b>Person Notified:</b> jason moeller	<b>Phone #</b>	<b>Date:</b> 03/02/2006 <b>Time:</b> 1515	<b>Spill Packet Sent?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <b>To:</b>		
<b>Investigated By:</b>		<b>Sign:</b>	<b>Date:</b>	<b>Transferred to ERP</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <b>Case #</b>	
<b>Spill Coordinator Signoff:</b> <i>Jason W Moeller</i>		<b>Date:</b> 03/10/06		<b>NFA Letter Sent?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <b>Incident Closed?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: 03/10/06	
<input checked="" type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)					

State of Wisconsin Substance Release Report (Cont'd)  
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Date and Military Time Of Incident: 03/01/06  
1200hrs

Responsible Party: Procter and Gamble

**Additional Comments :** Based on additional information provided by Environmental Coordinator Keith Latva to D. Gerdman on 3/10/06, the septic tank is a temporary installation near to the construction site for the mill's new paper machine. Onyx of Sheboygan was called to clean up the spill. No discharge to nearby storm sewers was observed. The septic tank will be removed from the site soon after the construction project is completed.

Case Activity Report: ☐ Yes ☒ No CAR#:

(Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☒ No (Explain Below)

04-02-2006