

SPILL ID# 20140328NE05-1 BRRTS# 04-05-562010

Location			
Region: NE	County: Brown	Municipality: GREEN BAY, CITY OF	
Facility/Property Name and Street Address: GEORGIA PACIFIC CORPORATION 1919 S BROADWAY AVE		Description: E SIDE (BACK) OF BUILDING NEAR COAL PILES	
Facility Type: Paper Mill			
Lat/Long:	PLSS:	WTM: X 676592 Y 448655	
Weather Conditions: Cloudy			

Name/Address (1): GEORGIA PACIFIC CORP 1919 S BROADWAY AVE GREEN BAY, WI 54304- (920) 438-4212 x Primary	Contact: JACKIE POWELL ENVIROMENTAL ENGINEER (920) 438-4212 x primary	Other Contact:	Spill Packet: Sent on 03/28/2014 to JACKIE POWELL via email
Name/Address (2): CHARLES POCH TRUCKING W423 STATE ROAD 67 ST CLOUD, WI 53079- (920) 477-2011 x Primary	Contact: CHARLES POCH TRUCKING (920) 477-2011 x primary	Other Contact:	Spill Packet:

HYDRAULIC LINE BREAK ON RAM

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Hydraulic Oil		EST 35.0 Gal	LT 35.0 Gal	LIQUID		

Environmental Impacts: SOIL	Resource Damages: No	Injuries: No	Evacuation: No
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Method	Description
Absorbent (oil dry, sand, sawdust)	
Excavation	

4-55 GALLON DRUMS

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 05/21/2014**

SPILL ID# 20140328NE05-1 BRRTS# 04-05-562010

Contractors Hired			
Name	Description		
OTHER	IN HOUSE		

Waste Destinations	
Location	Description
EMCO WASTE SERVICES	Kenosha

Agencies Notified / On Scene		
Agency	Notified	On Scene
DNR	X	

Additional Comments
ACTING RSC LOWERY SPOKE WITH MS. POWELL ON 3/28/14. MS. POWELL CONFIRMED THAT THERE ARE NO NEARBY STORM SEWERS AND OIL WILL NOT GET INTO SURFACE WATER. 5/5 RPT REC

Enforcement Action/Citation
Enforcement Action/Citation? No

Case Activity Reports:

Person Reporting			
Name	Representing / Address	Primary Phone	Secondary Phone
JACKIE POWELL	GEORGIA PACIFIC CONSUMER PRODUCTS	(920) 438-4212 x	

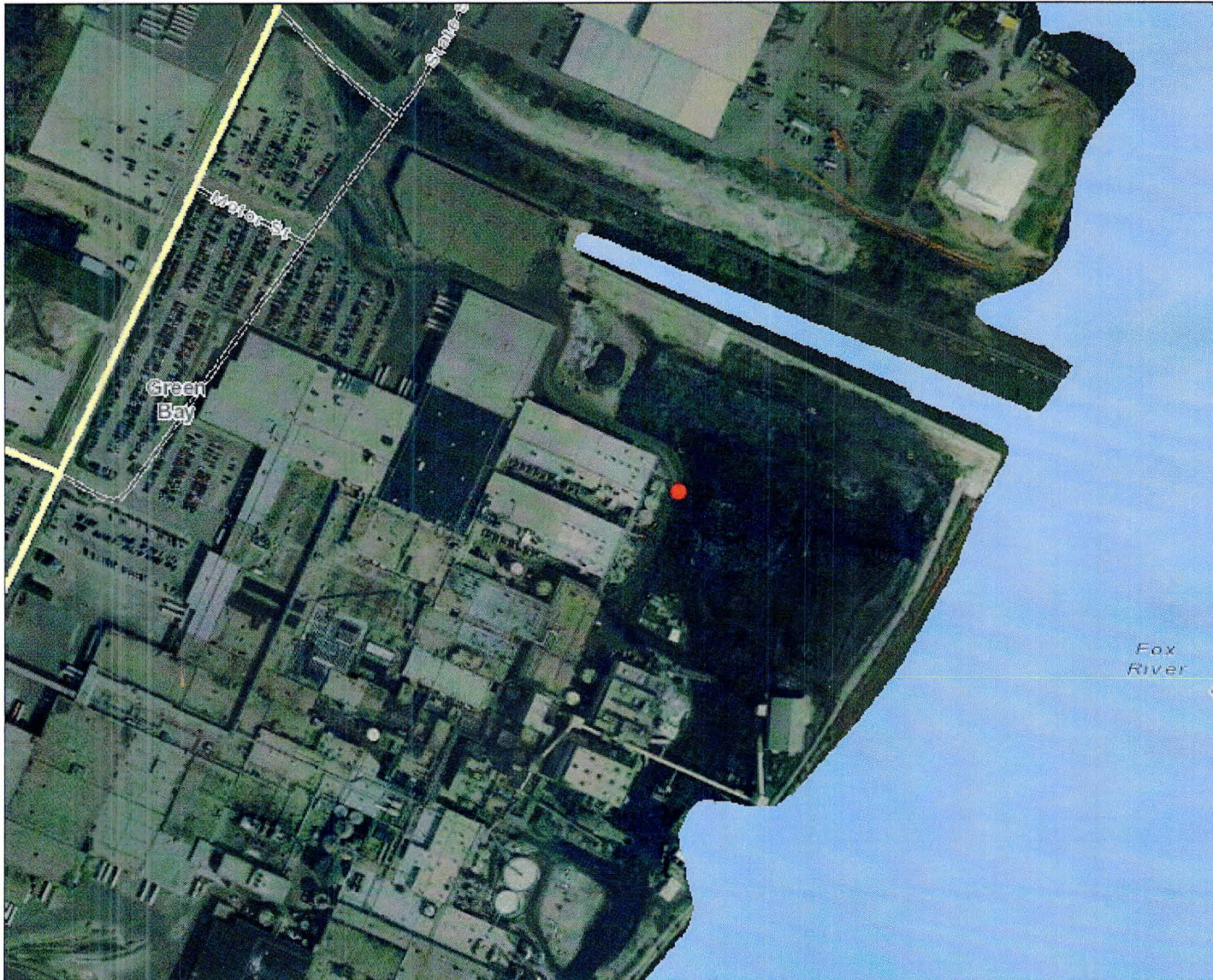
Contractors Hired	
Name / Address	Zone Contractor Hired by DNR?
	No

Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	Stephanie Sailing	(608) 264-9254 x	03/28/2014	
Person Notified:	JASON LOWERY	(608) 267-7570 x	03/28/2014	
Investigated By:	JASON LOWERY	(608) 267-7570 x	03/28/2014	
Incident Commander:	JASON LOWERY	(608) 267-7570 x		
Spill Coordinator:	BETH ERDMAN, NE Region	(920) 303-5410 x	05/21/2014	

Electronic Attachments (list)	
Name	Type



GEORGIA PACIFIC CORPORATION



Legend

- Airport
- 2010 Air Photos (WROC)
- Cities
- Villages

Notes

SPILL LOCATION: RED DOT
WTM: 676592, 448655

0.1 0 0.07 0.1 Miles

NAD_1983_HARN_Wisconsin_TM

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1: 4,545



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Note: Not all sites are mapped.



Georgia-Pacific Consumer Products LP
1919 South Broadway
Green Bay, WI 54304

R + R - OSH
RECEIVED

MAY 05 2014

TRACKED ☐
REVIEWED ☐

April 30, 2014

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Beth Erdman <mailto:Beth.Erdman@Wisconsin.gov>

Hydrogeologist

Wisconsin Department of Natural Resources

625 E. County Road Y, Suite 700

Oshkosh, WI 54901

RE: Georgia-Pacific Consumer Products LP – Green Bay Broadway
Spill Reference Number 20140328NE05-1
Hydraulic Oil Spill

Dear Beth:

Attached are the final incident report and the completed manifest for the hydraulic oil spill that occurred on March 28, 2014 at the Georgia-Pacific Green Bay Broadway Mill located at 1919 South Broadway, Green Bay, WI. Approximately 35 gallons of hydraulic fluid was spilled to ground when a hydraulic hose failed on a truck that was delivering a load of petroleum coke. The truck was owned by Charles Poch Trucking, Inc.

The spill area was secured until the hydraulic oil and soil were cleaned up. Four drums of hydraulic oil/soil mixture from the area were filled, labeled and stored inside the mill until they were picked up for disposal by Nexeo Solutions on April 11, 2014. The drums were taken to EMCO Waste Services located in Kenosha, Wisconsin where the material will be used in fuel blending.

If you have any further questions, please contact me at (920) 438-4212.

Sincerely,

A handwritten signature in blue ink that reads 'Jacqueline K. Powell'.

Jacqueline K. Powell

Sr. Environmental Engineer

Georgia-Pacific Consumer Products LP

Enclosures

INCIDENT REPORT

30-Apr-2014 05:22:34 AM

Category	Type	Sub Type
Environmental	Moderate Severity (Level 2)	Unauthorized release to the environment that must be communicated to an agency in a time sensitive manner (outside of a deviation report, discharge monitoring report, annual summary, etc.)
Government Interaction		

DETAILS

ID: 503841

Facility Name:	Green Bay Broadway	Management Group:	CONSUMER PRODUCTS
Date:	Fri, 28-Mar-2014 09:45 am	Status:	Closed 30-Apr-2014
Short Description:	GBBCONT032814 - Hydraulic Oil Spill to Ground (35 Gallons)		
Attorney/Client Privileged:	No	Subject to Legal Hold:	No
Owner:	POWELL, JACKIE K		
Details:	At approximately 9:45 am, Yard Maintenance employees reported a hydraulic oil spill to the Environmental Department. Upon investigation, it was determined that the hydraulic system failed resulting in the loss of approximately 35 gallons of hydraulic oil to ground. The capacity of the hydraulic oil reservoir was 48 gallons and it is estimated that 75% of its capacity was spilled. The truck driver was instructed to remain in place until the truck can be secured and/or repaired. The spill was contained and cleanup procedures were initiated by mill personnel. The WDNR spill hotline was contacted at 10:15 am to report the incident. The truck is the property of Charles Poch Trucking, LC 46112, DOT 159394, ICC 151995. The owner was notified by the driver.		
Date Entered:	28-Mar-2014	Entered By:	POWELL, JACKIE K
Date Reported:	28-Mar-2014	Reported By:	CZARAPATA, MICHAEL J

ENVIRONMENTAL

Media Type:	Waste	Sub Type:	Spill / Unauthorized	Source:	
Agency Name:	WDNR	Downtime Category:	None		
Reported to EPA Spill Hotline?	No	SSM:	No	Exceedance/Duration:	5

NOV (Environmental)

NOV Case:	No
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NOV (Government Interaction)

NOV Case:	No
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INVESTIGATION

Date Investigation Began:	28-Mar-2014	
Date Investigation Completed:		
Investigator	Title	Involvement
Joe Ketter	Charles Poch Trucking	Investigation Team Member
Mark @ Poch	Charles Poch Trucking	Investigation Team Member
MICHAEL CZARAPATA	MASTER TECH-MAINT	Investigation Team Member
JAMES SCHMITZ	SHIFT COORDINATOR	Investigation Team Member
JACKIE POWELL	SR ENVIRONMENTAL ENGINEER	Investigation Team Leader
MICHAEL RAISLEGER	VM&O YARD	Investigation Team Member

INCIDENT REPORT

30-Apr-2014 05:22:34 AM

NOTES

Date	Updated by	Note
3/28/2014 12:59:05 PM	POWELL, JACKIE K	I contacted Mark Poch at 1:00 pm on 3/28/14 (920-477-2011) to ask him to let me know the root cause of the hydraulic line failure. I will also send him a copy of the packet that the WDNR sent me.
3/28/2014 11:29:38 AM	POWELL, JACKIE K	Reported spill to Stephanie, WDNR hotline at 10:15 am. Jason Lowery, WDNR, contacted me at approximately 10:40 am to obtain additional information concerning the location of the spill. He sent a photo of the area and I returned it to him with a designation of the approximate location. He also sent me an email to let me know what information he will require in a report.

ROOT CAUSE ANALYSIS

Environmental [Hydraulic Oil Spill]
Equipment Reliability [Hydraulic system failure.]
5.2 Specification of Event Triggering Activity LTA
E4. Compliance & Risk Management
5.5 Fault Detection Methodology LTA *Primary* [was a hydraulic hose failure near the RAM. The manufacturer's recommendation is to change out the hoses every 3-4 years and Poch Trucking changes them every 2 years. Additionally, a full service is done on all trucks every 24,000 miles. This hose was installed approximately 1.75 years ago. No rubbing or cuts were noted on the hoses. All hoses and the RAM were replaced. Several photos were taken of the cleanup and 4 drums of material will be sent offsite for disposal.]
E4. Compliance & Risk Management

CORRECTIVE ACTION

Task	Comments	Status	Assigned To	% Complete	Due Date	Date Closed
Conduct an incident investigation and include the contractor. Identify the root cause and subsequent corrective actions.	I contacted Mark at Poch Trucking and also sent him a copy of the DNR packet. He stated that there was a hydraulic hose failure near the RAM. The manufacturer's recommendation is to change out the hoses every 3-4 years and Poch Trucking changes them every 2 years. Additionally, a full service is done on all trucks every 24,000 miles. This hose was installed approximately 1.75 years ago. No rubbing or cuts were noted on the hoses. All hoses and the RAM were replaced. Several photos were taken of the cleanup and 4 drums of material will be sent offsite for disposal.	Closed	POWELL, JACKIE K	100	31-Mar-2014	28-Mar-2014
Complete a written spill report and forward it to WDNR. Include a photo of the area, photo of cleanup and a receipt of disposal for cleanup materials.	A written spill report has been completed. Four drums of waste material were shipped to EMCO Waste Services on 4/11/14. A preliminary report will be sent to WDNR via e-mail on 4/14/14. A follow-up report will be submitted once the receipt is returned to GP. See Manifest #376300JF.	Closed	POWELL, JACKIE K	100	14-Apr-2014	14-Apr-2014

INCIDENT REPORT

30-Apr-2014 05:22:34 AM

ATTACHMENTS

File Name	Description	Changed By	Uploaded By
IMG_0295.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0296.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0297.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0298.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0299.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0300.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0301.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
IMG_0302.jpg	Photo	POWELL, JACKIE K	POWELL, JACKIE K
Hydraulic Oil Spill RP Packet.pdf	Hydraulic Oil Spill RP Packet	POWELL, JACKIE K	POWELL, JACKIE K

APPROVERS

Name	Involvement	Response
POWELL, JACKIE K	Approver	Approved on 30-Apr-2014

Please print or type. (Form designed for use on elite (12-pitch typewriter).)

1. Generator ID Number WID008108859		2. Page 1 of 3. Emergency Response Phone NEXEO SOLUTIONS 1-855-638-4644		4. Manifest Tracking number 3763000F	
5. Generator's Name and Mailing Address GEORGIA PACIFIC 1919 SOUTH BROADWAY GREEN BAY, WI 54307				Generator's Site Address (if different than mailing address) GEORGIA PACIFIC CONSUMER PRODUCTS LP 1919 S BROADWAY GREEN BAY, WI 54304	
Generator's Phone: (920) 438-4081 ATTN: MIKE MOORE				U.S. EPA ID Number OHR000162000	
6. Transporter 1 Company Name NEXEO SOLUTIONS				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address EMCO WASTE SERVICES 4909 70TH AVENUE KENOSHA, WI 53144 Facility's Phone: 262-658-4000				U.S. EPA ID Number WID008108859	
9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))				10. Containers	
				No.	Type
1. NON DOT REGULATED MATERIAL, 75-8213 INK, EMCO#02-006-03WTE				4	2200 P
2. NON DOT REGULATED MATERIAL, 75-8214 OIL & ABSORBENTS, EMCO#11-016-12WTE				7	2800 P
3. NON DOT REGULATED MATERIAL, 75-8225 WASTE GLUE, EMCO#02-004-03WTE				2	800 P
4. NON DOT REGULATED MATERIAL, 75-8225 GLUE, EMCO#02-004-03WTE				7	2800 P
14. Special Handling Instructions and Additional Information 6419342					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgement of Consent.					
Generator's/Officer's Printed/Typed Name Michael Moore				Signature Michael Moore	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Month Day Year 04 11 14	
Transporter signature (for exports only)				Port of entry/exit: Date leaving U.S.:	
17. Transporter Acknowledgement of Receipt of Materials					
Transporter 1 Printed/Typed Name CHRIS HARVATH				Signature Chris Harvath	
Transporter 2 Printed/Typed Name				Month Day Year 04 11 14	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone				Month Day Year	
18c. Signature of Alternate Facility (or Generator)				Month Day Year	
19. (Management Method Codes)					
1. H141		2. H141		3. H141	
4. H141					
20. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 18a.					
Printed/Typed Name Mark S. Symons				Signature Mark S. Symons	
				Month Day Year 4/15/14	

ESNHW1 (8/06)

Spill Reference Number 20140328NE05-1



This is the approximate location of hydraulic oil spill.

...THE GREEN BAY WI CLIMATE SUMMARY FOR MARCH 28 2014...

CLIMATE NORMAL PERIOD 1981 TO 2010
CLIMATE RECORD PERIOD 1886 TO 2014

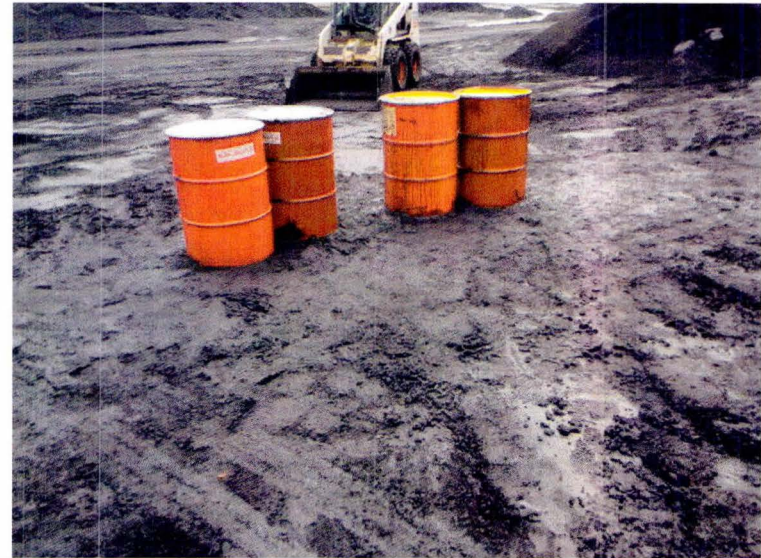
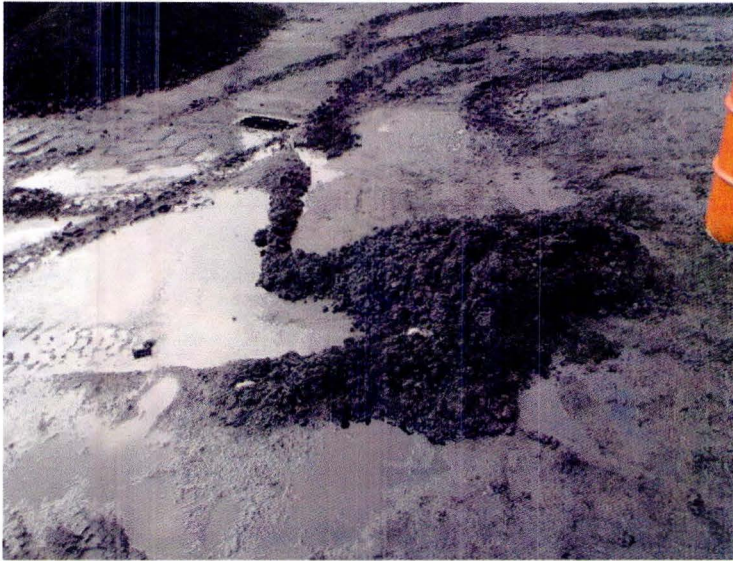
WEATHER ITEM	OBSERVED VALUE	TIME (LST)	RECORD VALUE	YEAR	NORMAL VALUE	DEPARTURE FROM NORMAL	LAST YEAR
.....							
TEMPERATURE (F)							
YESTERDAY							
MAXIMUM	41	523 PM	74	1946	45	-4	45
				1910			
				1905			
MINIMUM	31	1159 PM	-2	1923	27	4	26
AVERAGE	36				36	0	36
PRECIPITATION (IN)							
YESTERDAY	0.02		1.14	1931	0.06	-0.04	0.00
MONTH TO DATE	0.91				1.64	-0.73	1.85
SINCE MAR 1	0.91				1.64	-0.73	1.85
SINCE JAN 1	3.70				3.88	-0.18	6.51
SNOWFALL (IN)							
YESTERDAY	T		11.5	1931	0.2	-0.2	0.0
MONTH TO DATE	6.1				7.6	-1.5	8.4
SINCE MAR 1	6.1				7.6	-1.5	8.4
SINCE JUL 1	68.4				47.8	20.6	66.4

ENVIRONMENTAL INCIDENT PHOTOS

03-28-14



Charles Poch Inc. Trucking





Truck After Cleaning

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E. CTY Y, Suite 700
Oshkosh, WI 54901

Scott Walker, Governor
Cathy Stepp, Secretary

Telephone 920-662-5100
FAX 920-662-5413
TTY Access via relay - 711



Date: March 28, 2014

Attn: Ms. Jackie Powell

Spill Reference: 20140328NE05-1

Date of Spill: March 28, 2014

Dear Ms. Powell:

The Wisconsin Department of Natural Resources ("Department") was notified that a hazardous substance spill occurred on the date and location referenced above. You have received this correspondence because based on the available information the Department believes you are responsible for addressing the hazardous substance spill under Section 292.11 Wisconsin Statutes. Wisconsin Statute 292.11(3) states:

"A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Note, s.292.01(5)Wis.Stats., "Hazardous substance" means any substance or combination of substances including any waste of a solid, semisolid, liquid or gaseous form, which may cause or significantly, contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or which may pose a substantial present or potential hazard to human health or the environment because of its quality, concentration, physical, chemical or infectious characteristics. This term includes, but is not limited to, substances that are toxic, corrosive, flammable, irritants, strong sensitizers or explosives as determined by the department.

Further, s.292.11(3)Wis. Stats., "Discharge" means, but is not limited to spilling, leaking, pumping, pouring, emitting, emptying, or dumping.

This letter describes the legal responsibilities of a person who is responsible under Section 292.11 Wisconsin Statutes, the spill law, and explains what you need to do clean up the spilled material and "minimize the harmful effects" of any remaining contamination. A description of general spill response procedures and lists of treatment and disposal facilities are attached. You have 45 days from the time the spill was reported to complete this task and send us documentation and proof of what you did to comply.

See NR 708 Wisconsin Admin. Code: <http://www.legis.state.wi.us/rsb/code/nr/nr708.pdf> for detailed response requirements. More information on the Spill Program and Spill Response is available at the Department internet site: <http://www.dnr.wi.gov/org/aw/rr/spills/index.htm>.

The Department recommends you obtain the services of an environmental contractor and/or consultant who can properly manage this clean-up and knows how to help you to comply with the law. A list of environmental consultants and spill contractors that respond to spills is attached to this letter. A more complete list is available at <http://dnr.wi.gov/org/aw/rr/archives/pubs/RR024.pdf>. Environmental consultants and contractors can also be located through the internet and local phone directory.

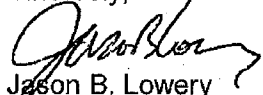
Based on the information available about the spill and the actions taken by you to clean up the spill, the Department will determine if further investigation or cleanup is necessary. Do not wait for Department approval to take appropriate action, but do contact us if you have questions or need other assistance.

If you want a formal written response from us for a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code.

It is important that you keep the Department informed of your actions to clean up this spill. We prefer to work cooperatively with people to work through these events and get these projects done. Please know that failure to provide documentation of your actions is a violation of Wisconsin Administrative Code requirements and may result in enforcement actions against you. Please send all correspondence to Beth Erdman at the address on the above letter head.

The Department appreciates your quick action to initial actions to address this situation. If you have any questions regarding this notification or Wisconsin's requirements for spill cleanup, please contact me at (608) 260-5609 or Jason.Lowery@Wisconsin.gov, or Beth Erdman at (920) 303-5410 or Beth.Erdman@wisconsin.gov.

Sincerely,



Jason B. Lowery

NER Spills Coordinator (Acting)

Wisconsin Department of Natural Resources