04-20-548914

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

02-012007-04-20-548914

Date & Military Time of Incident: 02/01/2007 0930hrs	**Date & Military Time Reported:** 02/01/2007 0940hrs	**Spill File #** ner02012007_01 **BRRTS #** 04205478914
Person Reporting: Paul Dimick	**Representing:** Saputo Cheese	**Phone #** 920-907-6040 Office (O) **Fax #** 920-922-4702
Responsible Party (RP) / Spiller: Saputo Cheese & Luedtke Co.	**RP Decision Based On:** protocol	**Phone #** **Fax #**
RP Address: 325 Tompkins St		**City** Fond du lac **State** WI **Zip Code** 54935-
RP Contact Name & Title: Paul Dimick - Plant Manager		**Phone #** 920-907-6040 Office (O) **Fax #** 920-922-4702
Substance Involved: Washwater - Dairy Clean-up Wastewater	**Amount & Units Released:** ~ 50 to 100 gallons	**Amount & Units Recovered:** ~10 Gallons

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 325 Tompkins St., Sludge Hauling Outfall #3 - NW part of building - ran down paved cement to dirt and river		**Facility Name / Property Owner:** Saputo Cheese
☒ **City** ☐ **Village** ☐ **Township** Fond du Lac	**County** Fond du Lac	**Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ **E** ☐ **W**	**Weather Conditions:** 10 F flurries, ground frozen

Cause of Incident:
Tanker truck valve left open. Leaked onto parking lot, then went down hill to river.

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: Fond du Lac Branch
- ☐ 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:

Action Taken By Spiller:
- ☐ Cleanup Method:
  - ☐ Absorbent
  - ☐ Excavation
  - ☒ Shoveled up contam snow
- ☐ Containment
- ☐ Contractor Hired
  Name:
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: WW Treatment
- ☐ 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?** river\run off

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: Susan Bird (Krohm)	Phone # 608-264-8847	Date: 02/01/2007	Rpt'd To DATCP? ☐ Yes ☒ No Date: Tnsfed. To DATCP ☐ Yes ☒ No Date:
Person Notified: Jason Moeller	Phone # 920-662-5492	Date: 02/01/2007 Time:	Spill Packet Sent? ☐ Yes ☒ No Date: To:
Investigated By: Ed McCann	Sign:	Date: 02/01/07	Transferred to ERP ☐ Yes ☒ No Date: Case #
Spill Coordinator Signoff: Jason W Mueller		Date: 02/05/07	NFA Letter Sent? ☐ Yes ☒ No Date: Incident Closed? ☒ Yes ☐ No Date: 02/05/07

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

Date and Military Time Of Incident: 02/01/07 0930hrs	**Responsible Party:** Saputo Cheese

Additional Comments : Moeller contacted Paul Dimick. The wastewater hauler left the property and Dimick was waiting for him to return to more information on what happened and how much was spilled. Moeller contacted Warden McCann, who agreed to investigate the spill and McCann arrived at the site and met with Dimick. 50 to 100 gallons of wastewater (CIP rinse water and wash water which mainly contain dairy solids) was released when filling a field spread tanker truck. The side valve of the tanker wasn't closed tightly and the valve before it was accidentially left open. The wastewater spilled onto the parking lot and ran down the embankment to the river. It appears that only a small amount made it to the river ~ a 3' x 3' spot on top of ice. The spilled material was unrecoverable, and it was decided that no cleanup would be required. Dimick will send Moeller a follow up report.

02/02/07, Mike Reif (DNR WW) visited the site and had the company shovel up the contaminated snow and dispose of the material into a sanitary sewer.

02/05/07, Moeller received follow up report from Dimick.

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

Enforcement Action: ☐ Yes ☒ No (Explain Below)

Saputo

WI DNR
RECEIVED
FEB - 5 2007
NER WASTE/RR

Saputo Cheese
325 Tompkins St.
Fond du Lac, WI 54935

February 2, 2007

Wisconsin Department of Natural Resources
N.E. Region Headquarters
2984 Shawano Ave.
P.O. Box 10448
Green Bay, WI 54307-0448
Attention: Jason Moeller

Dear Mr. Moeller,

The following letter is in regards to the spill that occurred on February 1, 2007. The spill was estimated to be about 50 to 100 gallons of CIP rinse waters/wash waters which contain dairy solids that we recover to a tank and field spread rather than them going to the sewer. Enclosed is a copy of our internal spill report, which gives the details of the incident and the corrective action. The spill did get on the ice of the river but not much at all. Michael Reif came on February 2nd to investigate the situation and asked that we shovel the snow that is around the area that went down the river embankment and the snow that got wet on the edge of the river. This was done with the assistance of Luedtke the contracted sludge hauling company. If there are any further questions regarding this spill please don't hesitate to contact me at (920) 907-6040.

Sincerely,

Paul Dimick
Plant Manager,
Saputo Cheese Inc.
325 Tompkins St.
Fond du Lac, WI 54935

c.c. Mark Tollakson, Michael Reif, Pat Fish

SAPUTO CHEESE USA, INC.
325 Tompkins St.
Fond du Lac, WI 54935
Tel: (920) 922-0600

Spill / Release Incident Report

Date of Occurrence: February 1, 2007

Reporting Person: Paul Dimick

Material Spilled/Released: CIP rinse water and wash water which mainly contain dairy solids.

Total Volume Spilled: 50 to 100 Gallons

Time Spill Discovered: 10 AM

Estimated Time Spill Began: 9:30 AM

Time Spill Stopped: 9:40 AM

Location of Spill: Sludge Hauling Outfall #3

Vol / lbs. of material that left site: 50 to 100 gallons

Spilt Material Destination: Ground, Small amount appeared on the ice on the river

Weather Conditions: 12 F

Source/Cause of Spill: Filling field spread tanker and the side valve of the tanker wasn't closed tightly and the valve before it was accidentally left open.

Contacts:

Saputo – Tomkins:

➢ Paul Dimick	920-924-5224 (Home) 920-960-6259 (Cell)
➢ Josh Newton :	920-251-4307
➢ On-call supervisor	960-9661 (Cell)

Saputo – Corporate:

➢ Ward Cramer:	920-829-4241 (Work) 920-737-9079 (Cell) 920-494-8479 (Home)
➢ Mark Tollakson:	608-328-5013 (Work) 608-347-7501 (Cell) 608-543-3556 (Home)

National Response Center: 1-800-424-8802

WDNR SERC:	800-662-5492 (Jason Moeller)
DNR Supervisor:	920-424-4401 (Michael Reif)
DNR Spill Coordinator	920-492-5592
Fond du Lac LEPC:	920-929-2911 (8 am - 4:30 pm)
After hours	920-929-3390
Police/Fire Department:	9-911
Fond du Lac WWTP:	322-3660 (day); 322-3667 (night)

Any Injuries as a result of the release: None

Action taken to contain & clean-up SPILL: None taken because the liquid ran down the cement and soaked into the ground before anything could be done. Snow and ice that came in contact with the spilled material was shoveled up and moved to a grassy area.

Action taken to repair equipment: Equipment fine, operator error.

Action taken to prevent re-occurrence: Contractor informed and hauler was brought back to the site to discuss incident with Warden and Saputo Management. Saputo will implement a check and a lock or seal on two caps for the truck that have to be in place while loading the truck.

Persons & Agencies Contacted:

Paul Dimick	☑	National Response Center	☐	report #
Josh Newton	☐ Copied	WDNR	☑	report #
Supervisor	☑	Fond du Lac Emergency Management	☐	report #
Mark Tollakson	☑	911	☐	report #
Ward Cramer	☑	**Other:**	☐	report #

Ed McCain D.N.R.
Michael Reif D.N.R.
Jason Moeller D.N.R.