Joslin, Richard R - DNR

From: Alison Stillings <Alison_Stillings@deanfoods.com>
Sent: Tuesday, May 15, 2018 9:13 AM
To: Joslin, Richard R - DNR
Subject: RE: Dean Food Spill - SERTS # 20180406NE05-1
Attachments: Spill Report and overview 4.6.18.docx; spill 1 before.jpg; spill 2 before with mat and cones out.jpg; spill 3 before.jpg; spill1.jpg; spill2.jpg; spill3.jpg; WI SPILL #12472 ID 20180406NE05-1 - MILK [DAIRY PRODUCTS]; SWPPP Site Inspection Map 4.6.18.pptx

Importance: High

Rick,
Please find attached report. I apologize for the delay in this report. Please let me know if there are any additional concerns or questions.

Alison

Alison Stillings
Environmental Health & Safety Manager
Dean Foods De Pere, WI
Dean Foods Marquette, MI
O: 920.338.3519
Dean Foods Ext: 43519
C: 920.246.5821
alison_stillings@deanfoods.com

From: Joslin, Richard R - DNR [mailto:Richard.Joslin@wisconsin.gov]
Sent: Monday, April 9, 2018 8:46 AM
To: Alison Stillings <Alison_Stillings@deanfoods.com>
Subject: RE: Dean Food Spill - SERTS # 20180406NE05-1

EXTERNAL EMAIL

Thanks Alison.

We are committed to service excellence.
Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Richard R. Joslin
Hydrogeologist / NER Spills Coordinator – Remediation & Redevelopment Bureau
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700, Oshkosh, WI 54901-9731
Phone: (920) 424-7077
Cell Phone: (920) 360-4291
Richard.Joslin@Wisconsin.gov

dnr.wi.gov

From: Alison Stillings [mailto:Alison_Stillings@deanfoods.com]
Sent: Friday, April 6, 2018 4:25 PM
To: Joslin, Richard R - DNR <Richard.Joslin@wisconsin.gov>
Subject: RE: Dean Food Spill - SERTS # 20180406NE05-1

Rick –
Thank you for your assistance today. I have spoken with Karen Rohlfing at the WI-DNR spill 24hr contact number and they have generated an initial report for us. I will be sending the documentation report to you as soon as possible. Again, I appreciate all the help and advice with this situation!

Alison

Alison Stillings
Environmental Health & Safety Manager
Dean Foods De Pere, WI
Dean Foods Marquette, MI
O: 920.338.3519
Dean Foods Ext: 43519
C: 920.246.5821
alison_stillings@deanfoods.com

Dean foods

From: Joslin, Richard R - DNR [mailto:Richard.Joslin@wisconsin.gov]
Sent: Friday, April 6, 2018 4:06 PM
To: Alison Stillings <Alison_Stillings@deanfoods.com>
Subject: Dean Food Spill - SERTS # 20180406NE05-1

EXTERNAL EMAIL

Alison

Per our conversation, please note that a documentation report will be needed for the spill referenced above. The report should be submitted to me within 45 days of the incident. The report should include information (i.e., what happened, where it happened, how it was fixed, what remedial activities were performed, etc.) to document spill response activities that occurred. Please make sure that the report includes a **map** that presents an accurate location of the spill. If you need more information related to the spill cleanup documentation report, please do not hesitate to contact me.

The report should be sent to:

Email: richard.joslin@wisconsin.gov

If you don't have email you can mail a hard copy of the report to:

Rick Joslin
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700
Oshkosh, WI 54901

Thank you for your cooperation with this matter!

We are committed to service excellence.
Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Richard R. Joslin
Hydrogeologist / NER Spills Coordinator – Remediation & Redevelopment Bureau
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700, Oshkosh, WI 54901-9731
Phone: (920) 424-7077
Cell Phone: (920) 360-4291
Richard.Joslin@Wisconsin.gov

dnr.wi.gov

SITE INFORMATION:

1. Site Mailing Address: Dean Foods
   3399 South Ridge Road
   De Pere, WI 54115

2. Site Contact: Ms. Alison Stillings - EHS Manager
   Dean Foods of Wisconsin
   (920) 338-3519 (office)

3. Site Location: 3399 South Ridge Road
   Village of Ashwaubenon
   Brown County
   WTM Coordinates X=671,287, Y=444,611

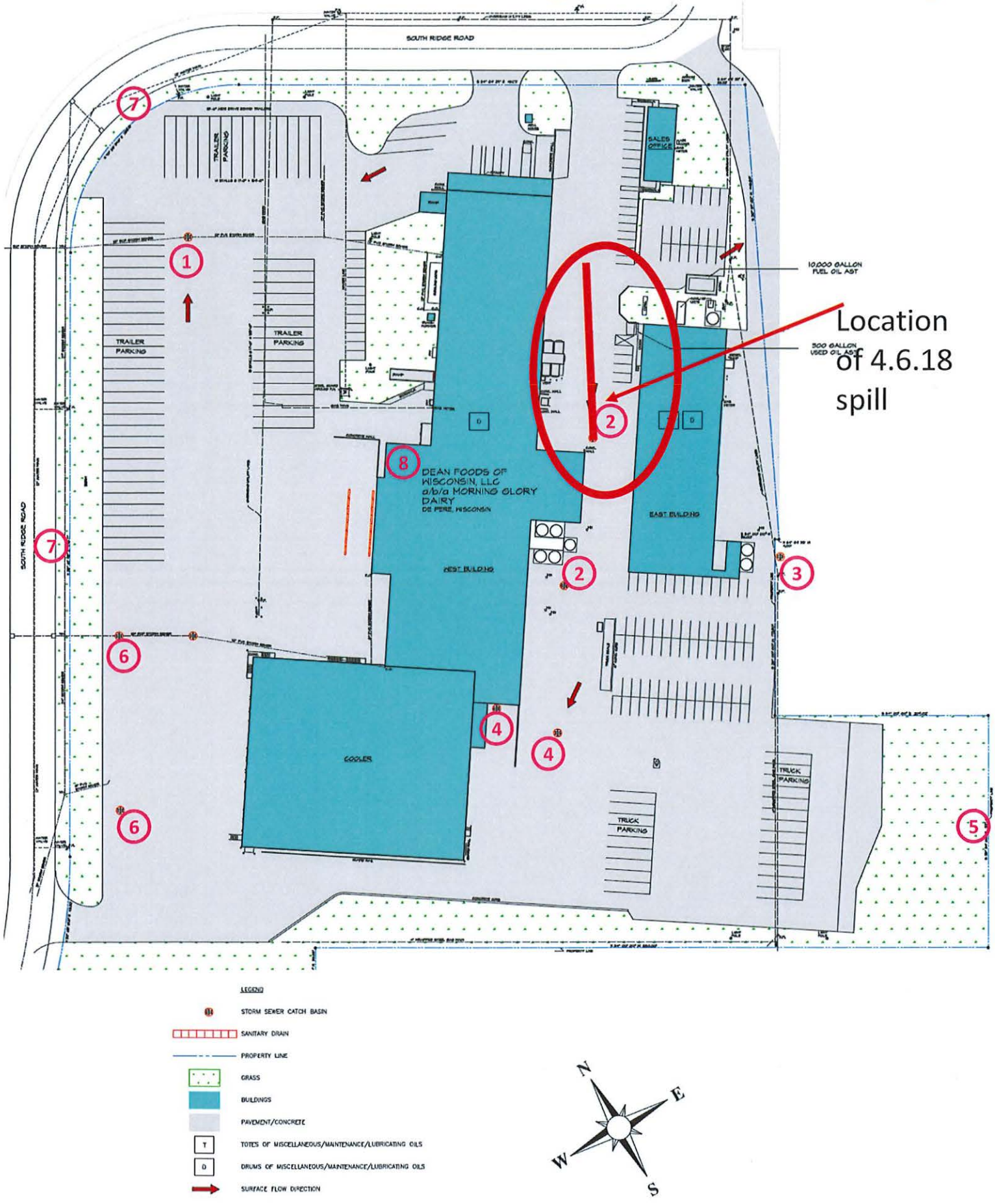
4. WDNR Contact: Mr. Richard Joslin
   Hydrogeologist / NER Spills Coordinator – Remediation & Redevelopment Bureau
   Wisconsin Department of Natural Resources
   625 East County Road Y, Suite 700, Oshkosh, WI 54901-9731
   Phone: (920) 424-7077
   Cell Phone: (920) 360-4291
   Richard.Joslin@Wisconsin.gov

RELEASE

The release was reported to the EHS Manager at approximately 3;00PM April 6, 2018. The Quality Manager, Steve Zelenski, reported the release. The EHS Manager and QA Manager were first on site to respond. The storm water manhole was covered with a thick, rub spill containment cover to prevent any more milk from washing down the storm water drain. The product tank in the production department appeared to have had been overfilled by approximately 200 gallons. By the time the spill had been reported, approximately 5-10gal of milk had been washed down the storm water manhole.

RESPONSE AND ATTACHMENTS

Upon discovery of the release, Dean on-site personnel covered the manhole with the rub spill containment cover (see photos). Dean on-site personnel reported the spill to both off-site personnel, the local WI DNR contact, as well as the Spill Emergency 24hr Hotline. Photos were

taken. Dean on-site personnel (maintenance) removed the spilled milk with a vacuum. The maintenance team also vacuumed out any and all milk remaining in the storm water drain. The storm water outfall and drains following the initial spill location were checked for signs of milk spillage. A map of the storm water manholes, photos of the incident before and after clean up, the spill response report are all attached.

SWPPP Site Inspection Map