

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident: 03222004 estimated sometime between 21:30-22:00		Date & Military Time Reported: 03242004 0900		Spill File # ner03222004_02 BRRTS # 04-05-529772	
Person Reporting: RAY PERRY		Representing: PROCTOR AND GAMBLE		Phone # () Fax # ()	
Responsible Party (RP) / Spiller: PROCTOR AND GAMBLE		RP Decision Based On:		Phone # () Fax # ()	
RP Address: 501 EASTMAN AVE				City GREEN BAY State WI Zip Code	
RP Contact Name & Title: RAY PERRY SITE ENVIRONMENTAL LEADER <i>JAMES SCHIAM</i>				Phone # (920) 430-2735 Fax # ()	
Substance Involved: REDIBOND BRAND STARCH		Amount & Units Released: EST 10-20 GALLONS		Amount & Units Recovered: IN PROGRESS 10-20 GALLONS	
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Gas Color: Odor:					
Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) WESTSIDE OF PLANT NEAR UNLOADING DOCK #2				Facility Name / Property Owner:	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township GREEN BAY		County BROWN		Latitude/Longitude	
DNR Region: NER		1/4 1/4 Sec T N R <input type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions:	
Cause Of Incident: TRUCKER BLEW OUT LINES IMPROPERLY AFTER UNLOADING - SITUATION IS BEING INVESTIGATED - WHEN DISCOVERED TODAY, CALLER INSPECTED STORM SEWERS BUT DIDN'T SEE ANY IN THERE					
Spilled Substance Impact To: (check X all that apply) <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 checked="" type="checkbox"/> Soil <input type="checkbox"/> Potential <input checked="" type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input type="checkbox"/> Other:		Spill Cause/Site: <input checked="" 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 checked="" type="checkbox"/> Industrial Facility <input 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 type="checkbox"/> Other:		Action Taken By Spiller: <input checked="" type="checkbox"/> Cleanup Method: <input type="checkbox"/> Absorbent <input checked="" type="checkbox"/> Excavation <input checked="" type="checkbox"/> PUMPING OUT SEWER <input type="checkbox"/> Containment <input type="checkbox"/> Contractor Hired Name: <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <i>LOCAL LANDFILL</i> <input checked="" type="checkbox"/> Waste Destination: <i>GBMSO</i> <input checked="" type="checkbox"/> Other: WILL SEND WITH THEIR WASTE MANAGER	
Injuries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes how many?		Has An Evacuation Occurred? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Potential? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Are There Any Resource Damages? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Potential What Kind?					
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene) <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:				Incident Commander: RAY PERRY Phone # ()	
Prepared By: ANN BAUER		Phone # 6082665214		Date: 03232004	
Person Notified: CHRIS GROTH		Phone # MOBILE		Date: 03232004	
Investigated By:		Sign:		Date:	
Spill Coordinator Signoff: <i>James W. Meller</i>		Date: 11/2/05		Rpt'd To DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Transferred to DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Spill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: To: Transferred to ERP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Case # NFA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: Incident Closed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: 3-29-04	
<input checked="" type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)					

0405-529772

Date and Military Time Of Incident:	Responsible Party:
Additional Comments :	
Case Activity Report: <input type="checkbox"/> Yes <input type="checkbox"/> No CAR#: (Please, attach copy of all CAR and other documentation)	
Enforcement Action: <input type="checkbox"/> Yes <input type="checkbox"/> No (Explain Below)	

Procter & Gamble

The Procter & Gamble Paper Products Company
Fox River Plant
P.O. Box 8020 – Green Bay, Wisconsin 54308-8020

November 3, 2005

Ms. Roxanne Chronert
Hydrogeologist Program Leader
Wisconsin Dept. of Natural Resources
P.O. Box 10448
Green Bay, WI 54307-0448

Ms. Chronert,

Per our telephone conversation on Monday, October 31, 2005 I am providing a summary of a spill that occurred at our facility on March, 25, 200~~5~~.⁴

On March 25, 2004 at approximately 11:00 PM Bass Transportation delivered a load of Redibond, a corn starch, via tanker truck to Dock 2 at our Fox River Plant. The driver backed the trailer into the spill unload basin (except for the nose portion of the trailer) and proceeded to unload the material. Unknown to the driver, a gate valve that directs flow to the front of the trailer via the "nose line" was faulty and allowed Redibond to fill the nose line. The front portion of the trailer was out of the containment area during the unloading, so when the nose line became full, Redibond leaked from the line onto the ground. The driver was unaware of the leak, because he was positioned at the rear of the trailer. When the driver was finished unloading the trailer he reconnected the tractor to the trailer and left the plant. The driver was unaware the spill had occurred. The spill was discovered on the morning of 3/26/04 by a Procter and Gamble employee. The site environmental resources were notified immediately and began an investigation into the situation.

Redibond, a corn starch, was observed on the top of the packed gravel surface adjacent to the spill containment area. It appeared some of the material did migrate to a storm drain located in the immediate area. Sorbits were placed around the storm water drain to prevent any further migration of the material. It was estimated that between 10 to 20 gallons of Redibond had spilled onto the gravel and between 1 to 2 gallons entered a storm sewer catch basin. Upon further investigation of storm drains located downstream of the initial spill it was determined that the Redibond had remained in the storm water catch basin located closest to the initial spill and did not travel to the Fox River. As a precaution, the spill was reported to the Wisconsin Department of Natural Resource's spill hot line.

Clean-up was initiated and included the removal of the material from the storm water catch basin. The material removed was sent to the Green Bay Metropolitan Sewerage District for treatment, with their approval. In addition, the material located on the gravel was excavated. Our local landfill approved and accepted this waste for disposal.

In addition to the initial clean-up, the supplier of the Redibond agreed that all future deliveries to our plant would be made with trailers without nose lines. This will insure that the entire trailer remains within the unload spill basin during deliveries.

Also, Chris Roth of the WDNR initiated follow-up with Bass Transportation, the trucking company involved with the delivery. Bass Transportation subsequently conducted an investigation of the incident.

Procter & Gamble

*The Procter & Gamble Paper Products Company
Fox River Plant
P.O. Box 8020 – Green Bay, Wisconsin 54308-8020*

I hope this answers your questions and resolves this issue. If you have any further questions, please do not hesitate to call me at 920-430-2735 or email me at schram.jl@pg.com.

Sincerely,

James L. Schram
The Procter & Gamble Paper Products Co.

Chronert, Roxanne N.

From: Chronert, Roxanne N.
Sent: Monday, March 29, 2004 12:49 PM
To: Groth, Chris
Subject: FW: SPILL NER03222004_02



ner03222004_02.d

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id you talk to P&G or respond on scene? If so are you going to revise the spill form or should I contact P&G? Rox

Roxanne Nelezen Chronert
Spills Coordinator - Hydrogeologist
Wisconsin Department of Natural Resources
1125 N Military Avenue - PO Box 10448
Green Bay WI 54307-0448
phone: (920) 492-5592
fax: (920) 492-5859
e-mail: Roxanne.chronert@dnr.state.wi.us
Visit us on the web at www.dnr.state.wi.us/org/aw/rr

-----Original Message-----

From: Bauer, Ann
Sent: Saturday, March 27, 2004 7:59 PM
To: Groth, Chris
Cc: James Drew; Roxanne Chronert; wem do
Subject: SPILL NER03222004_02