04-45-544835

State of Wisconsin
Department of Natural Resources

Substance Release Notification Form

Form 4400-091 (R 6/04)

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

04-45-544835

Date & Military Time Of Incident: 11/10/2004 1225	**Date & Military Time Reported:** 11/10/2004 1230	**Spill File #** ner11102004_02
Person Reporting: HOLLY RAJCHEL	**Representing:** KRAFT PIZZA CO	**Phone #** (920)788-8135 **Fax #** ( )
Responsible Party (RP) / Spiller: KRAFT PIZZA CO	**RP Decision Based On:** PROTOCOL	**Phone #** (920)788-0605 **Fax #** ( )
RP Address: 401 W NORTH AVE		**City** LITTLE CHUTE **State** WI **Zip Code** 54140
RP Contact Name & Title: HOLLY RAJCHEL		**Phone #** ( ) **Fax #** ( )
Substance Involved: DIESEL FUEL	**Amount & Units Released:** 2'BY4' AREA 1" DEEP	**Amount & Units Recovered:** NONE

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

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) 401 W NORTH AVE Between Back wall and RR Tracks	**Facility Name / Property Owner:** BACK PART OF MAIN FACILITY Kraft Pizza Co

☒ City ☐ Village ☐ Township LITTLE CHUTE	**County** OUTAGAMIE	**Latitude/Longitude** N 44 17.120' W 088 19.439'
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ E ☐ W	**Weather Conditions:** Sunny - Rain late in day

Cause Of Incident:
STARTED LIFT AND LIFT SPEWED DIESEL FUEL BETWEEN RAILROAD TRACKS AND BUILDING WALL ON ROCKY SURFACE. FUEL POOLING AND NOT RUNNING. HAZ MAT TEAM IS CONTAINING.

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 Gravel ☐ Potential
- ☐ Storm Sewer ☐ Potential
- ☐ Surface Water ☐ Potential

Name:

☐ Other:

Spill Cause/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 3" Below Grounds Surface
  - ☐
- ☒ Containment
- ☒ Contractor Hired

Name: Kraft Foods has their own Hazmat Team

- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: They will be contacting the landfills nearby.
- ☐ Other: Outagamie Co LF

Not Received 1-26-06

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?**

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 800-424-8802
☐ ☐ LEPC or Local Emer. Mgt.	☐ ☐ Coast Guard	☐ ☐ Chemtrec 800-424-9300
☐ ☐ Level A/Level B Team	☐ ☐ DHFS 608-258-0099	☐ ☐ Other:

Incident Commander: BOB BARRINGTON
Phone # (920)788-8193

Prepared By: RONDA CONNER	**Phone #** (608)267-0844	**Date:** 11/11/04	**Rpt'd To DATCP?** ☐ Yes ☒ No
Person Notified: WADE ROMBERG	**Phone #** 920-832-1802	**Date:** 11/10/04	**Time:** 1257

Investigated By: Romberg	**Sign:**	**Date:** 11-10-04	**Incident Closed?** ☒ Yes ☐ No **Date:** 11-11-04
Spill Coordinator Signoff:	**Date:** 1-26-06	**Transferred To:** ERP ☐ DATCP ☐ **Date:** **Case #** NO	**NFA Letter Sent?** ☐ Yes ☒ No **Spill Packet Sent?** ☒ Yes ☐ No **To:** Given to Holly Rajchel

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

State of Wisconsin Substance Release Report (Cont'd)
Form 4401-91 Rev 12-01

Date and Military Time Of Incident: 11-10-04 1225hours	**Responsible Party:** Kraft Pizza Company

Additional Comments : On 11-10-04 at 1:28pm, Romberg responded to the area and met with Holly Rajchel and the incident commander at Kraft. Each explained the situation and stated that the spill had been cleaned up. Rajchel stated that she had filled out paperwork required by their company and was attempting to contact the Outagamie County Landfill nearby for disposal.

11-11-04 13:43 Holly Rachel Voice Mail - Will Send in NFA Doc

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

Enforcement Action: ☐ Yes ☒ No (Explain Below)