* Closed 11/21/12 * 04 45 559611

State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 11/30/2012

SPILL ID# 20121120NE45-1

04-45-559611

Incident Date & Time:	Reported Date & Time:	BRRTS No:	Spill ID:
11/20/2012 18:00	11/20/2012 18:00		**20121120NE45-1**
DATCP Reported? Yes : 11/20/2012 **DATCP Transferred? No**	**NFA Letter Sent?** No	**ERP Transferred?** No	**Incident Closed?** Yes : 11/21/2012

Location

Region:	County:	Municipality:
NE	Outagamie	LITTLE CHUTE, VILLAGE OF

Facility/Property Name and Street Address:
NESTLE USA
401 WEST NORTH AVE LITTLE CHUTE, WI

Description:
ROOF OF PLANT BUILDING ABOVE THE COMPRESSOR ROOM

Facility Type: Food Factory/Food Warehouse/Canning Plant/Grocery Store

Lat/Long:	PLSS:	WTM:
		X 653618 Y 424883

Weather Conditions: Night

Responsible Parties

Name/Address (1):	Contact:	Other Contact:	Spill Packet:
NESTLE USA 401 W NORTH AVE LITTLE CHUTE, WI 54140- (920) 788-8185 x Primary	JOSEPH BELLIN (920) 788-8185 x primary	HOLLY RACHEL SAFETY/ENV MANAGER (920) 788-8135 x primary	

Cause

CALLER STATED THAT WHILE CONDUCTING SENSOR CALIBRATION AN EMPLOYEE SMELLED AMMONIA. THE CALLER STATED THAT THE LEAK WAS FOUND AND ISOLATED. THE CALLER STATED THAT APPROXIMATELY 100 POUNDS OF AMMONIA WAS RELEASED.

Cause Type: Equipment Failure

Substances

Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Anhydrous Ammonia - Non-Ag		100.0 lb	0.0	GAS		

Environmental Impacts / Damages

Environmental Impacts:	Resource Damages:	Injuries:	Evacuation:
AIR OTHER IMPACT: SMALL PINHOLE LEAK THAT CAME FROM THE CONDENSER, NO ALARMS WENT OFF	No	No	No

Cleanup Actions

Method	Description
Flow Stopped	VALVE TO SYSTEM WAS TURNED OFF

Cleanup Action Comments

LEAK WAS SECURED.

Contractors Hired

Name	Description

Waste Destinations

Location	Description

Agencies Notified / On Scene

Agency	Notified	On Scene
DNR	X	
LEPC OF LOCAL EMERG MGT	X	
EPA	X	

Additional Comments

2ND CALL CAME IN HOLLY RACHEL SAFETY/ENV MANAGER- RP AT 19:00 TO DNR SPILL LINE. HER NUMBER IS 920-788-8135. SHE STATED SHE IS NOT SURE WHERE LEAK IS AND THE VALVES ARE OFF. 11/21/12 8:06 AM STOLTZ SPOKE WITH HOLLY RACHEL AND JOSEPH BELLIN WHO STATED THEY WERE NOT SURE WHEN THE PINHOLE LEAK STARTED IN THE CONDENSER PIPING, BUT NOTED THE LEAK DID NOT SET OFF ANY ALARMS AND NOTHING SHOWED UP IN THE SYSTEM, SO THEY BELIEVE THE LEAK WAS PRETTY RECENT(WITHIN LAST 24 HRS) AND DID NOT EXTEND OVER A LONG PERIOD OF TIME. THE LEAK WAS FOUND BY BASSETT MECHANICAL (1215 HYLAND DR, KAUKAUNA 54130, 920-759-2500) DURING A ROUTINE MAINTENANCE CALL. HOLLY AND JOE CALCULATED THAT ONLY APPROX 33 LBS OF AMMONIA LEAKED. THEY CALLED IN 100LBS JUST TO BE ON THE SAFE SIDE. THE PIPE LINE IN QUESTION WAS VALVED OFF AND NOW THEY WILL WORK WITH BASSETT TO FIGURE OUT WHAT NEEDS TO BE DONE. MUST LOCATE THE LEAK SITE AND MAY REPLACE THE ENTIRE PIPE LINE. THEY SHOULD HAVE A PLAN IN ABOUT A MONTH. HOLLY WILL FOLLOW UP WITH STEVE HANSEL-LEPC. NESTLE WILL PROBABLY HIRE BASSETT MECHANICAL TO REPAIR/REPLACE PIPING.

Enforcement Action/Citation

Enforcement Action/Citation? No

Case Activity Reports:	

Person Reporting

Name	Representing / Address	Primary Phone	Secondary Phone
JOSEPH BELLIN	NESTLE USA	(920) 788-8185 x	

Contractors Hired

Name / Address	Zone Contractor Hired by DNR?
	No

Contacts

Role	Name	Office Phone	Date	Time
Prepared By:	Myranda Lin	(608) 267-0844 x	11/20/2012	
Person Notified:	KARL BROOKS		11/20/2012	
Investigated By:	CARRIE STOLTZ	(715) 365-8942 x	11/21/2012	08:10
Incident Commander:				
Spill Coordinator:	CARRIE STO, NE Region	LTZ (715) 365-8 x	11/21/2012	

Electronic Attachments (list)

Name	Type
20121120NE451_Map.pdf	Portable Document Format

OA. Oc 2-1-13 dew

04-45-559611

SPILL ID# 20121120NE45-1

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Weather Conditions: Night add to SDE - Upload docs - MGS - 26 - feb - 2013

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SPILL ID# 20121120NE451-1

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Name / Address	Zone Contractor Hired by DNR?
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Contacts

Role	Name	Office Phone	Date	Time
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Person Notified:	KARL BROOKS		11/20/2012	08:10
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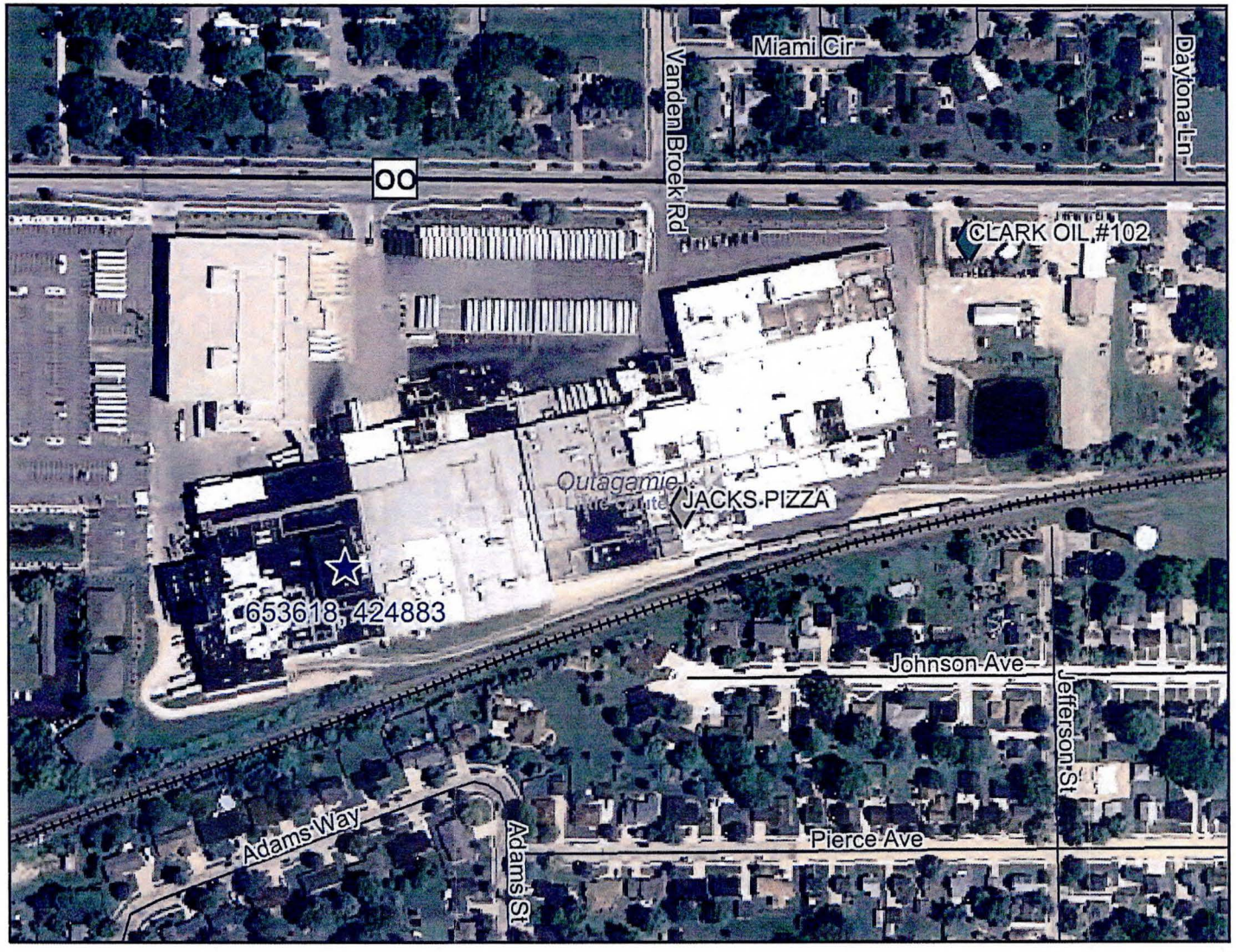
Incident Commander:				
Spill Coordinator:	CARRIE STO, NE Region	LTZ (715) 365-8 x	11/21/2012	

Electronic Attachments (list)

Name	Type
20121120NE451_Map.pdf	Portable Document Format

Nestle ammonia spill



Legend

- Open Sites (ongoing cleanups)
- Open Sites (ongoing cleanups) - site boundaries shown
- Closed Sites (completed cleanups)
- Closed Sites (completed cleanups) - site boundaries shown
- County Boundary
- Railroads
- County Roads (WDOT)
- County Trunk Highway
- State and U.S. Highways (WDOT)
- State Trunk Highway
- US Highway
- Interstate Highways (WDOT)
- Interstate Highway
- Local Roads (WDOT)
- Civil Towns
- Civil Town
- 24K Open Water
- 24K Rivers and Shorelines
- Municipalities

0 350 700 1050 ft.

Map created on Nov 21, 2012

Note: Not all RR Sites have been geo-located yet.

N

Scale: 1:3,512

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

WISCONSIN
DEPT. OF NATURAL RESOURCES

February 4, 2013

Nestle USA
Attn: Mike Spencer-Plant Manager
Holly Rachel-Safety and Environmental Manager
401 West North Avenue
Little Chute, WI 54140

Re: November 20, 2013, Anhydrous Ammonia Release at Nestle Pizza, 401 W North Ave, Little Chute, WI

Dear Mr. Spencer and Ms. Rachel:

On November 20, 2012, at 18:00 hours the Department of Natural Resources was notified by Ms. Rachel of an Anhydrous Ammonia leak found by Bassett Mechanical and a Nestle employee while conducting a sensor calibration along some condenser piping. Ms. Rachel stated she was not sure when the pin hole leak started, but noted the leak did not set off any alarms and nothing showed up in the system, so she believed the leak started within the last 24 hours and did not extend over a long period of time. Ms. Rachel and Mr. Joseph Bellin calculated that only approximately 33 pounds of ammonia leaked, but reported that 100 pounds had leaked just to be on the safe side. The pipeline in question was shut off and staff plan to work with Bassett to come up with a solution. A report detailing the proposed repairs was to be submitted to the Department within 30 days after the occurrence. As, of this date, nothing has been received.

Other agencies and shareholders have raised concerns regarding reportable quantities and timeframes for reporting not only for this particular spill, but also for past incidences. We would like to meet with you and work to address these issues to ensure the protection and well-being of the residents of Little Chute.

We would like to meet on February 21, 2013, at 10:00 am at the Combined Locks Civic Center, 405 Wallace St., Combined Locks, WI. If this date does not work and you would like to reschedule please contact me at (920) 662-5120.

Sincerely,

Roxanne N. Chronert, Team Supervisor
Northeast Region Remediation & Redevelopment Program

Cc: Steve Hansel and Rob Olson-Outagamie County Emergency Gov't (via email)
Captain Scot Lund – Fox Valley Metro; 200 W. McKinley St; Little Chute, WI 54140
Mark Jansen - Little Chute Fire Department; 200 W. McKinley St; Little Chute, WI 54140
Julie Loeffelholz - Outagamie County Emergency Management; 320 S. Walnut Street; Appleton, WI 54911
Toby Paltzer - LEPC Representative; 320 S. Walnut Street; Appleton, WI 54911