

Date and Mil. Time of Incident 1/19/98 18:30 Date and Mil. Time Reported 1/19/98 20:16 TO NRC

Person Reporting Ed Getemeyer Telephone # (218) 723-2436

Representing Agency, Firm, or Citizen US Steel Great Lakes Fleet

Responsible Party "

Contact Name " Telephone # ( )

Address 227W 3<sup>rd</sup> St - 400 City, State, Zip Code Duluth MN 55802-1990

Substance Involved diesel Amount & Units Released 425 gallons Amt. Recovered 100 gallons Is this a 304 (11004 42 USC) spill?  Yes  No  Unknown

Solid  Semisolid  Liquid  Gas Color \_\_\_\_\_ Odor \_\_\_\_\_

EXACT LOCATION (inc. address, facility name, mileage, dirg. #, etc.) Fraser Ship Yard North Third & Clough Ave Superior

City Superior County Douglas Lat/long: \_\_\_\_\_

DNR Region NR Weather Cond. \_\_\_\_\_

Cause of Incident transferring material from deck tank to below deck tank on boiler M/V Steamer John & Munson ship phone # (715) 395-0017

Spilled Substance Impact To: Check (✓) all that apply <input type="checkbox"/> Air <input type="checkbox"/> Potential <input type="checkbox"/> Soil <input type="checkbox"/> Potential <input type="checkbox"/> Groundwater <input type="checkbox"/> Potential <input checked="" type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <u>Superior Harbor</u> (200 gall) <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Potential <input type="checkbox"/> Private Well <input type="checkbox"/> Potential <input type="checkbox"/> Contained/Recovered <input type="checkbox"/> Other: _____	Spill Source: <input type="checkbox"/> Transportation Accident, Fuel Supply Tank Spill <input type="checkbox"/> Transportation Accident, Load Spill <input type="checkbox"/> Industrial Facility <input type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input type="checkbox"/> Ag Coop/Facility/Food Factory/Facility <input type="checkbox"/> Gas/Service Station/Garage/Auto Dealer, Repair Shop <input type="checkbox"/> Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler <input type="checkbox"/> Public Property (city, state, church, school, etc.) <input type="checkbox"/> Utility Co., Power Generating/Transfer Facility <input type="checkbox"/> Private Property (home/farm) <input type="checkbox"/> Construction, Excavation, Wrecking, Quarry, Mine <input type="checkbox"/> Airport Facility <input type="checkbox"/> Railroad Facility <input type="checkbox"/> Other: _____	Action Taken By Spill: <input type="checkbox"/> No Action Taken <input type="checkbox"/> No Action Needed <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Cleanup Method: <u>skimmers</u> <input type="checkbox"/> Waste Destination: <input checked="" type="checkbox"/> Containment some or all <input checked="" type="checkbox"/> Contractor Hired Name: <u>J&amp;D Service</u> <input type="checkbox"/> Other: _____
		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?  Yes  No  Potential What kinds? \_\_\_\_\_

Other Agencies Notified (✓ first column if notified); Check (✓) both columns if on scene

<input type="checkbox"/> Fire Department/Hazmat	<input type="checkbox"/> Local DNR	<input type="checkbox"/> EPA
<input type="checkbox"/> Local Law Enforcement	<input type="checkbox"/> Div. Emer. Gov.	<input type="checkbox"/> Nat'l Resp. Ctr. 800-442-8802
<input type="checkbox"/> LEPC or Local Emer. Gov.	<input type="checkbox"/> DATCP 608-224-4500	<input type="checkbox"/> Chemtrec 800-424-9300
<input type="checkbox"/> Regional Response Team	<input type="checkbox"/> DHSS 608-266-2830	<input checked="" type="checkbox"/> Other <u>Coast Guard</u>

Incident Commander, if known: \_\_\_\_\_  
Phone: \_\_\_\_\_

Prepared By: (Print) Katy Fullin (Sign) Katy Fullin Date: 1/20 Rpt'd to DATCP?  Yes  No

Person Notified: Jim Horsch Region Notified: NR Time: 7:55 Date: 1/20/98

Invest'd By: (Print) John Krull (Sign) \_\_\_\_\_ Date: \_\_\_\_\_ Site Closed?  Yes  No

Spill Coordinator Signoff: [Signature] Date: 6-3-98 Transferred to ERP?  No  Yes; Case # \_\_\_\_\_ NFA Letter Sent?  Yes  No  
Spill Packet Sent?  Yes  No

1-29-98 Jim Skinner, US Great Lakes

Skinner stated that G&D of Duluth was out to do cleanup on 1-20-98. Skimmed oil on surface, applied oil absorbent pads where applicable; where oil accumulated at edge of ice & water, ice was broken up + lifted out, the underside steamed + skimmed the meltings off the water. Booms were put out to collect any add'l sheen of oil. Skinner estimated ~ 400 gal were recovered.

stated US Coast Guard reviewed cleanup, was present, and gave an "OK."

G&D - Dale Jorgenson

Coast Guard - Mark Matthew



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor  
George E. Meyer, Secretary  
William H. Smith, District Director

1705 Tower Avenue  
Superior, WI 54880  
Tel. (715) 392-0810  
Fax (715) 392-7993

January 29, 1998

Mr. Jim Skinner  
U.S. Steel Great Lakes Fleet  
227 West 1<sup>st</sup> Street, Suite 400  
Duluth, MN 55802-1990

Re: January 19, 1998 diesel fuel spill at Fraser Shipyard,  
3rd Street North and Clough Avenue, Superior, WI

Dear Mr. Skinner,

The Department was notified by Ted Getzmeyer of U. S. Steel Great Lakes Fleet of a diesel fuel spill that occurred at Fraser Shipyard on January 19, 1998. Lisa Pohjonen spoke with you on January 29, 1998 regarding the cleanup efforts that took place at the site. We are requesting that you submit a written documentation summarizing how the spill occurred, immediate actions taken at the site and the outcome of those actions, in accordance with ss. NR 708.05 (6)(a) and (c), which state in part:

*Responsible parties shall prepare and submit written documentation to the department describing the immediate actions taken at their site or facility and the outcome of those actions, within 45 days after the initial hazardous substance discharge notification is given to the department in accordance with the requirements of ch. NR 706.*

*The written documentation required of the responsible parties shall include the following:*

- 1. A statement expressing the purpose of the submittal and the desired department action or response.*
- 2. Name, address and telephone number of the responsible parties.*
- 3. Location of the site or facility, or discharge incident, including street address.*
- 4. Any information required under ch NR 706 that has not been provided to the department previously.*
- 6. The type, total volume, and final disposition of the discharged hazardous substance and contaminated materials generated as part of the immediate action, including legible copies of manifests, receipts and other relevant documents.*

This information should be submitted to Lisa Pohjonen at the above address no later than March 9, 1998. If you have any questions regarding this letter, please call me at 715-392-0802.

Sincerely,

James A. Hosch  
District Spills Coordinator

cc: Dale Jorgensen, J&D Enterprises, Inc.



FRASER SHIPYARD  
1000  
DULUTH, MINN.

**Great Lakes Fleet,** /Transporters of Bulk Cargoes/ 400 Missabe Bldg., 227 W. 1st St., Duluth, MN 55802-1990

March 10, 1998

Ms. Lisa Pohjonen  
State of Wisconsin Dept. of Natural Resources  
1705 Tower Avenue  
Superior, WI 54880

Subject: ***January 19, 1998 Fuel Oil Spill***

Dear Lisa:

I received a letter from Wisconsin DNR District Spills Coordinator James A. Hosch requesting that I forward information to you regarding a fuel oil spill at Fraser Shipyard on January 19, 1998.

The spill occurred aboard our vessel, S/S JOHN G. MUNSON, when a 3rd Assistant Engineer was transferring fuel oil by gravity from an elevated tank to another smaller tank within the engine room. The engineer, distracted by another job, completely forgot about the fuel transfer in progress. This allowed the fuel to fill the tank and exit through the tank vent onto the deck of the ship. This fuel ran down the shipside and onto the ice and water below. A fellow employee sighted the spill and notified the engineer who closed the fill valves to prevent further spillage.

The MUNSON's 1st Assistant Engineer, Ted Getzmeyer, immediately notified the National Response Center, Coast Guard and shoreside management to begin cleanup. Fortunately, an authorized oil spill cleanup vendor, J&D Services of Northern Minnesota, was on site cleaning a fuel tank on the M/V EDWIN H. GOTT and responded immediately to begin cleanup activities.

The cleanup was overseen by the Coast Guard investigator Mark Matthews and myself representing Great Lakes Fleet. Our efforts were aided by representatives of Fraser Shipyard and Great Lakes Fleet's Port Service crew.

I've included copies of the invoice from J&D Services for your file. The diesel fuel oil spilled was 400 gallons.

Should you require additional information, please call me at 218-723-2414.

Sincerely,

Jim Skinner  
Supervisor - Marine Dept.

**J&D Services of Northern MN**  
**5592 Lane 58**  
**Aurora, MN 55705**

**Invoice**  
 Invoice Number 2703  
 Invoice Date 2/20/98  
 Page 1

Voice: 218-865-4744  
 Fax: 218-865-4790

JOB ID # 2656

Sold To:  
**USSGLF**  
**227 West 1st Street**  
**Duluth, MN 55802-1990**  
 Attn: Fred Cummings

**COPY**

Customer ID: USSGLF

Customer PO	Payment Terms	Sales Rep ID	Due Date
44422-D67	Net 30 Days		3/22/98

Description	Amount
Job Name: Munson spill Job Location: Fraser Shipyard Provide all necessary labor, materials and equipment to clean up oil spill on the John G. Munson. PO# <del>44422-D67</del> Work performed 1/19/98 to 2/20/98 Equipment, labor and materials	15,928.76



67  
 437000

Check No:

Subtotal	15,928.76
Sales Tax	
Total Invoice Amount	15,928.76
Payment Received	0.00
<b>TOTAL</b>	<b>15,928.76</b>

**BILLING BREAKDOWN**

**CUSTOMER NAME:** USSGLF - "Munson"

**JOB NUMBER:** 2656

<b>Date</b>	<b>Item</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
1/19/98	Vac Tanker	3.25	\$75.00	\$243.75
	Operator OT	3.25	\$17.50	\$56.88
	Labor	6.5	\$52.50	\$341.25
	Service Truck	.5 Day	\$150.00	\$75.00
	Gloves	3	\$3.50	\$10.50
	Boom	2 Bundles	\$150.00	\$300.00
	Bags	1 Case	\$125.00	\$125.00
	Per Diem	2	\$65.00	\$130.00
1/20/98	Vac Tanker	8.75	\$75.00	\$656.25
	OT	0.75	\$17.50	\$13.13
	Service Truck	1 Day	\$150.00	\$150.00
	Roll-off	6	\$65.00	\$390.00
	Liners	2	\$75.00	\$150.00
	Tape	2	\$5.00	\$10.00
	Gloves	9	\$3.50	\$31.50
	Pads	1 Box	\$75.00	\$75.00
	Labor	17	\$35.00	\$595.00
	OT	5.75	\$52.50	\$301.87
	Per Diem	3	\$65.00	\$195.00
1/21/98	Transport	0.75	\$65.00	\$48.75
	HT-27	7.75	\$75.00	\$581.25
	Steamer	7.75	\$100.00	\$775.00

	Labor	15.5	\$35.00	\$542.50
	Labor	3.75	\$35.00	\$131.25
	Service Truck	1 Day	\$150.00	\$150.00
	Boom	2 Bundles	\$150.00	\$300.00
	Gloves	3	\$3.50	\$10.50
	Per Diem	3	\$65.00	\$195.00
1/22/98	Vac	8.5	\$75.00	\$637.50
	OT	0.5	\$17.50	\$8.75
	Steamer	8	\$100.00	\$800.00
	Labor	25	\$35.00	\$875.00
	OT	9	\$17.50	\$157.50
	Service Truck	1 Day	\$150.00	\$150.00
	Per Diem	3	\$65.00	\$195.00
1/23/98	Roll-off	5.5	\$65.00	\$357.50
	Service Truck	1 Day	\$150.00	\$150.00
	A-1 Canada Vac	6	\$75.00	\$450.00
	Steamer	8	\$100.00	\$800.00
	Labor	31.75	\$35.00	\$1,111.25
	Per Diem	3	\$65.00	\$195.00
	OT	1.75	\$17.50	\$30.63
1/27/98	T-33	1	\$65.00	
2/12/98	Roll-off	1	\$65.00	\$65.00
	Product	4475 gal	\$0.50	\$2,237.50
	Pad disp.			\$500.00
	Labor to re-bag	10	\$35.00	\$350.00
2/20/98	Vac	1.25	\$75.00	\$93.75

	Roll-off	2	\$65.00	\$130.00
	Water/fuel disp.	100 gal.	\$0.50	\$50.00

**\$15,928.76**



# PURCHASE ORDER

21

USS GREAT LAKES FLEET, INC.  
 400 MISSABE BUILDING  
 227 WEST FIRST STREET  
 DULUTH, MN 55802-1990

<b>PURCHASE ORDER #</b>	<b>PAGE #</b>
44422-D67	1
<b>BLANKET RELEASE</b>	
<b>CHANGE NOTICE</b>	

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USS GREAT LAKES FLEET INC.  
 ACCOUNTS PAYABLE DEPARTMENT  
 135 JAMISON LANE  
 P O BOX 68  
 MONROEVILLE, PA 15146

J & D SERVICES, INC.  
 5592 LANE 58  
 AURORA MN 55705

**S  
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S/S JOHN G MUNSON  
 FRASER SHIPYARD  
 NORTH 3RD STREET & CLOUGH AVE  
 SUPERIOR, WI 54880-0018

DATE	TERMS OF SALE	TAX EXEMPT NUMBER
01/28/98	NET 30 DAYS	
SHIP VIA	F.O.B.	FREIGHT TERMS
NOT APPLICABLE	DELIVERED	DELIVERED

LINE	QUANTITY / UNIT DATE DUE	DESCRIPTION	UNIT PRICE
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\*\*\*\*\*  
 CONFIRMING ORDER - DO NOT DUPLICATE  
 \*\*\*\*\*

001 1 LT PROVIDE L/M AND EQUIPMENT TO CLEAN UP OIL SPILL ON  
 SS JOHN G MUNSON.

01/25/98 OUR ITEM #: 437-000

\*\*\*DO NOT BILL\*\*\*  
 SALES/USE TAX EXEMPTION APPLIES IN MN,IL,WI AND MI  
 AS PER STATE TAX LAWS (VESSEL REPAIRS).

ORDER INQUIRIES MAY BE DIRECTED TO:

-----  
 MR THOMAS R BALTES  
 TEL: (218) 723-2437  
 FAX: (218) 723-2455

Notwithstanding any provision in this Purchase Order to the contrary, if this purchase order is construed as an offer, this offer expressly limits acceptance to the terms of this offer and notice of objection to any different or additional terms any response to this offer is hereby given. If this purchase order is construed as an acceptance of an offer, this acceptance is expressly conditioned upon the offeror's assent to any different or additional terms contained on the front or reverse hereof. If this purchase order is construed as a confirmation of an existing contract, the parties agree that this confirmation states the exclusive terms of any contract between the parties. Regardless of its construction, this purchase order incorporates by reference all terms of the Uniform Commercial Code providing any

<b>BUYER ID #</b>
10

**TOTAL**

By AUTHORIZED SIGNATURE