

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

Date & Military Time Of Incident: 7/17/02 11:05		Date & Military Time Reported: 7/17/02 9:00		Spill File # 04-16-403142	
Person Reporting: Dave Hodak			Representing: NRE		Phone # (218) 722-9554 Fax # ()
Responsible Party (RP) / Spiller: Enbridge contractor			RP Decision Based On:		Phone # () Fax # ()
RP Address: 2800 E. 21st Street			City Superior WI		State WI
RP Contact Name & Title: Mark Sitek			Phone # (715) 394-1410 Fax # ()		Zip Code 54880
Substance Involved: hydraulic fluid		Amount & Units Released: 11 gal		Amount & Units Recovered: 10 gal	
<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.) Enbridge Superior Terminal 2800 E. 21st St.				Facility Name / Property Owner: Enbridge	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township		County Douglas		Latitude/Longitude 46° 41.457' N 92° 03.301' W	
DNR Region: NOR		NE 1/4 NE 1/4 Sec 36 T49N R14E W		Weather Conditions:	
Cause Of Incident: hydraulic line broke					
Spilled Substance Impact To: (check X all that apply)		Spill Cause/Site:		Action Taken By Spiller:	
<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 type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input type="checkbox"/> Other:		<input 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 checked="" type="checkbox"/> Hydraulic Line Break <input type="checkbox"/> Industrial Facility <input type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input checked="" 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:		<input checked="" type="checkbox"/> Cleanup Method: <input checked="" type="checkbox"/> Absorbent pads <input checked="" type="checkbox"/> Excavation 7cu yds <input checked="" type="checkbox"/> Vacuum truck <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 <input checked="" type="checkbox"/> Waste Destination: Timberline Fuel <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 checked="" type="checkbox"/> No	
Are There Any Resource Damages? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Potential What Kind?					
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)				Incident Commander:	
<input type="checkbox"/> Fire Department <input 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:				Phone # ()	
Prepared By: Norman Dunbar		Phone # 715-365-8963		Date: 11/5/02	
Rpt'd To DATCP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Person Notified: Norman Dunbar		Phone # 715-365-8963	
Date: 7/17/02		Time: 11:05		Investigated By:	
Sign:		Date:		Incident Closed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: 11/5/02	
Spill Coordinator Signoff: Norman Dunbar		Date: 11/5/02		Transferred To: ERP <input type="checkbox"/> DATCP <input type="checkbox"/> Date: Case #	
NFA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Spill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		To:	
<input type="checkbox"/> 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:

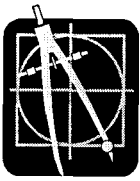
Responsible Party:

Additional Comments :

Case Activity Report: Yes No CAR#:

(Please, attach copy of all CAR and other documentation)

Enforcement Action: Yes No (Explain Below)



Natural Resources Engineering Company

Thirteen West Superior Street

Duluth, Minnesota 55802

Tel (218) 722-9554 Facsimile [218] 722=9562

October 25, 2002

Norm Dunbar
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhineland, WI 54501

RE: Hydraulic Oil Release 7/17/2002

Dear Mr. Dunbar,

This letter serves to document the environmental activities conducted in response to a third-party hydraulic oil release at Enbridge Energy Partners' (Enbridge's) Superior Terminal in Superior, Wisconsin (hereon referred to as "Site.") The location of the Site is shown on Figure 1. GPS coordinates for the area of the release are also included on Figure 1.

Setting:

Near surface geology at the Site consists of over 300 feet of red, plastic, fat clay with a USCS designator of CL. Surface drainage from the Site is to the east, ultimately discharging to the Nemadji River, a low energy river that flows north to Superior Bay. The slope across the Site is generally less than 0.5%, but steepens to over 15% along the Nemadji River valley. Depth to groundwater across the Site varies from a minimum of approximately 6 feet to over 15 feet below grade in response to topographic and piezometric relief across the Site. The Nemadji River located approximately ¼-mile east of the release location, is the closest surface water and groundwater receptor. There are no known drinking water supply wells located within 1,200 feet of the Site.

Remedial Actions:

While excavating a trench for Enbridge's Terrace III expansion project, a hydraulic line on a contractor's backhoe ruptured, releasing approximately 11 gallons of hydraulic oil into the trench. A vacuum truck was mobilized to the release location and recovered approximately 10 gallons of the hydraulic oil from the trench. Absorbent pads were used to recover the remaining hydraulic oil in the trench which was contained in small pools of less than one foot in diameter. Following removal of the absorbent pads, visually stained soils were scraped from the trench. Approximately 7 cubic yards of impacted soil were hauled off-site and disposed of at Waste Management's

Timberline Trail Landfill in Weyerhaeuser, Wisconsin. The disposal manifests are attached with this letter.

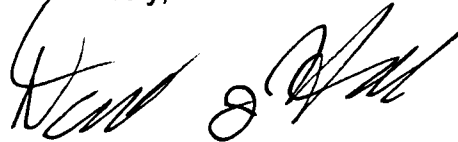
Prior to placing the pipe in the trench and backfilling, soil samples for headspace screening were collected from the base and sidewall of the scraped area of the trench. Headspace screening results are summarized in Table 1 below.

Table 1: Headspace Screening Results

Location	Headspace (ppm)	Depth (feet)
B-1	16.5	6
B-2	< 5	6
B-3	< 5	6
SW-1	< 5	4

Based on the environmental setting of the Site, and the fact that there are no immediate groundwater receptors or drinking water wells, residual crude oil contaminants pose little (if any) risk to human health or the environment and we are requesting closure of the Site. Please call me if you have any comments or questions – I can be reached at (218) 722-9554.

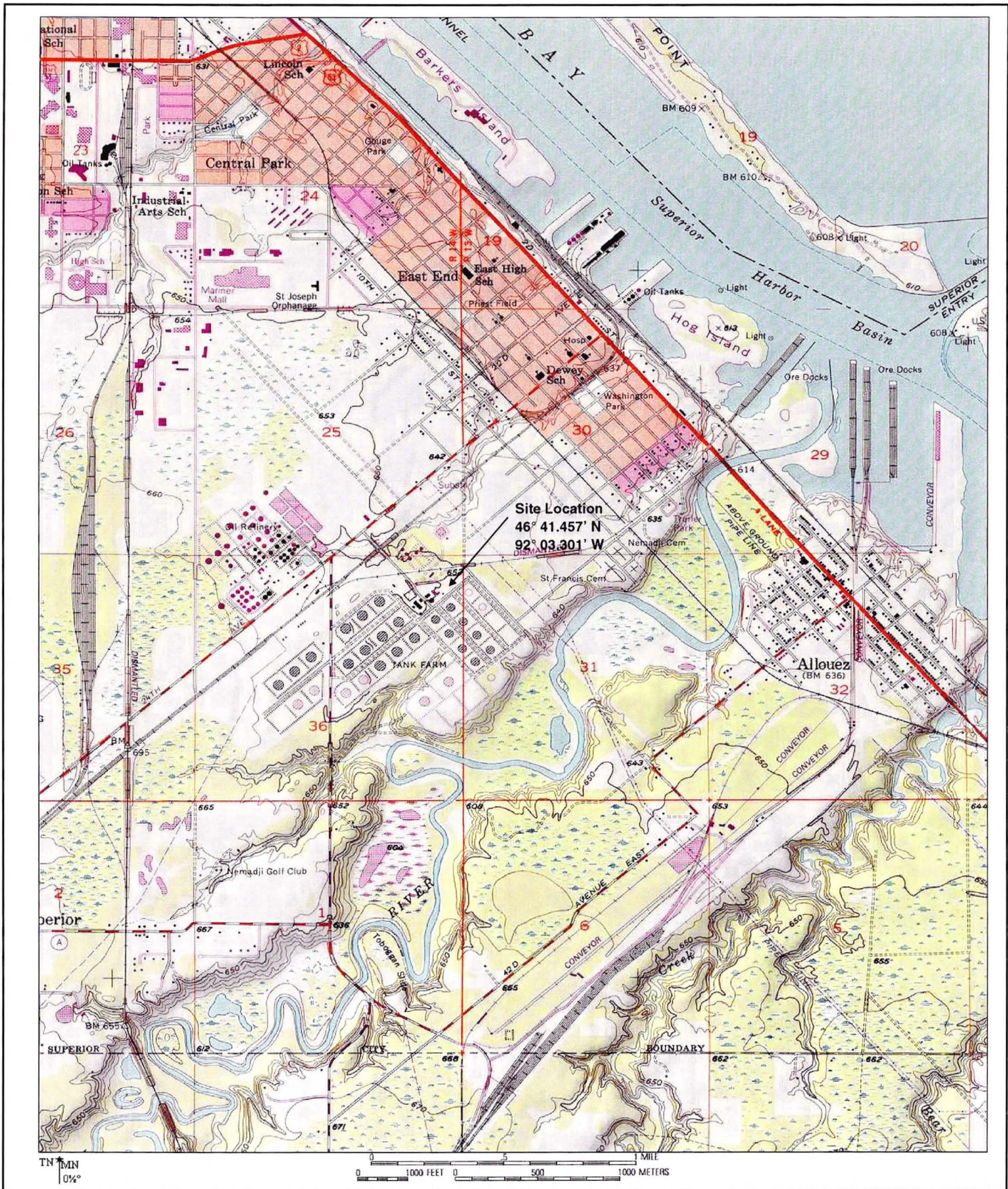
Sincerely,



David J. Hodek, P.E.
Environmental Engineer

- c: Mark Sitek – Enbridge Energy Company
- Scott Lounsbury – Enbridge Energy Company
- Barry Power – NRE
- bc: Law

Enclosures



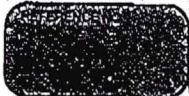
Site Location Map
 Enbridge Energy Company - Superior Terminal

Natural Resources Engineering Company
 13 West Superior Street, Duluth, MN 55802



Oct-02
 Figure 1

(DRIVER: PLEASE SIGN BELOW)



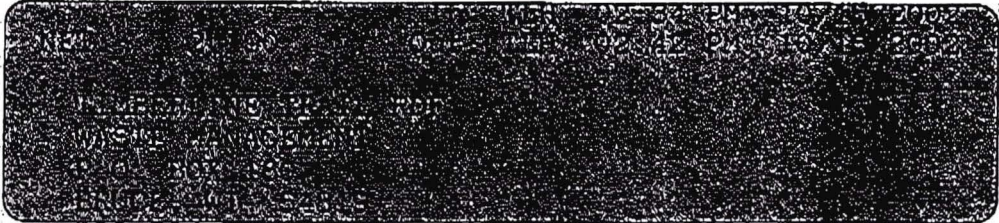
DRIVER SIGN HERE

LOCATION

754418
10/15/2002

Loc ID	County	ST Pct
RUSK	RUSK	WI 100%

GROSS:	Man Wt	Oper	Time	Date
TARE:	4.300			

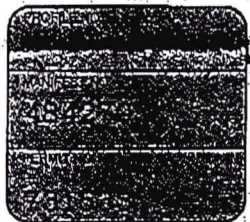


COMMENTS: 50-504-1067 FAX: 715-868-7001



CUSTOMER:
0000346 388

LAKEHEAD PIPELINE



BIO	CONTAMINATED SOIL	15.00	
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[Handwritten signature]

Cambridge Business Forms (637) 628-1890