

**State of Wisconsin - Department of Natural Resources  
Substance Release Notification Report (SERTS)  
Report created on 04/06/2015**

SPILL ID# 20141203NO16-1 BRRTS# 04-16-563533

<b>Incident Date &amp; Time:</b> 12/03/2014 08:45	<b>Reported Date &amp; Time:</b> 12/03/2014 12:31	<b>BRRTS No:</b> 04-16-563533	<b>Spill ID:</b> 20141203NO16-1
<b>DATCP Reported? No</b> <b>DATCP Transferred? No</b>	<b>NFA Letter Sent?</b> No	<b>ERP Transferred?</b> No	<b>Incident Closed?</b> Yes : 04/06/2015

Location			
<b>Region:</b> NO	<b>County:</b> Douglas	<b>Municipality:</b> SUPERIOR, CITY OF	
<b>Facility/Property Name and Street Address:</b> ENBRIDGE SUPERIOR TERMINAL 2800 E 21ST ST		<b>Description:</b> MANIFOLD 225	
<b>Facility Type:</b> Bulk Petroleum Storage (Tank Farm/Terminal/Refinery)			
<b>Lat/Long:</b>		<b>PLSS:</b>	<b>WTM:</b> X 363353 Y 693166
<b>Weather Conditions:</b> Windy, Cold			

Responsible Parties			
<b>Name/Address (1):</b> ENBRIDGE ENERGY 1320 GRAND AVE SUPERIOR, WI 54880- (715) 398-4795 x Primary	<b>Contact:</b> ALEX SMITH ENVIRONMENTAL ANALYST (715) 398-4795 x primary	<b>Other Contact:</b>	<b>Spill Packet:</b>

Cause
<b>Cause Type:</b> Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Crude Oil		60.0 Gal	EST 60.0 Gal	LIQUID		

Environmental Impacts / Damages			
<b>Environmental Impacts:</b> SOIL	<b>Resource Damages:</b> No	<b>Injuries:</b> No	<b>Evacuation:</b> No

Cleanup Actions	
Method	Description
Excavation	

Cleanup Action Comments
FINAL DISPOSAL AT SHAMROCK LANDFILL, MN.

Contractors Hired	
Name	Description
OTHER	BARR ENGINEERING

Waste Destinations	
Location	Description
ON SITE SOIL MANAGEMENT AREA	

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Agencies Notified / On Scene				
Agency	Notified	On Scene		
DNR	X			
Additional Comments				
<p>SAGER SPOKE TO TERRY PICTON AT APPROXIMATELY 1315HRS ON 12/3/14. TERRRY SAID THE RELEASE IS CONTAINED AND CLEANUP IS ON GOING. PICTON REFERED SAGER TO ALIX SMITH, ENBRIDGE. SAGER CALLED ALIX SMITH AT APPROXIMATELY 1323. THE SPILL DUE TO A VALVE REPLACEMENT. FREE OIL HAS BEEN RECOVERED WITH A VAC TRUCK AND VISIBLE OIL RECOVERED. BARR ENGINEERING IS ON SITE OVERSEEING CLEANUP. SAGER SPOKE TI RYAN ERICKSON, BARR, AT APPROXIMATELY 1600HRS ON 12/3/14. ERICKSON TOLD SAGER THE RESPONSE IS COMPLETE. PID READINGS AFTER EXCAVATION WERE LOW EXCEPT FOR AREA WHERE CITRUS DEGREASER WAS IN USE TO CLEAN PIPING ETC. SAGER SPOKE TO ALEX SMITH, ENBRIDGE, BY TELEPHONE AT ~1305HRS ON 1/21/15. SMITH TOLD SAGER THE FINAL REPORT IS ALMOST COMPLETED AND WILL BE SUBMITTED SHORTLY. SAGER SENT ALEX SMITH A REQUEST FOR ADDITIONAL INFORMATION ON 2/13/15. SAGER RECEIVED RESPONSE REPORT ON 3/25/15. SOIL CONTAMINATION REMAINS AT CONCENTRATIONS GREATER THAN SOIL TO GROUNDWATER RCLS. TRANSFERRED TO FACILITY WIDE ERP 02-16-560657. *** SUBMITTED VIA SERTS WEB FORM REF # 8799 REMOVE COMMENTS ENCLOSED BY (***) BEFORE CLOSING. RSC: THE SUBMITTED RELEASED AND RECOVERED AMOUNTS SUBMITTED THROUGH THE WEB FORM WERE: RELEASED AMOUNT: 60 RECOVERED AMOUNT: UNKNOWN PLEASE ADD THE CORRECT AMOUNTS TO THE SUBSTANCE RECORD ***</p>				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
TERRI PICTON	ENBRIDGE PIPELINES	(715) 398-4779 x		
Contractors Hired				
Name / Address			Zone Contractor Hired by DNR?	
			No	
Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	LUKAS WIERSEMA & JOHN SAGER	(608) 267-0844 x	12/03/2014	
Person Notified:	JOHN SAGER	(715) 392-7822 x	12/03/2014	
Investigated By:	JOHN SAGER		12/03/2014	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	04/06/2015	
Electronic Attachments (list)				
Name	Type			

## Sager, John E - DNR

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**From:** Sager, John E - DNR  
**Sent:** Monday, April 06, 2015 11:10  
**To:** 'Alex Smith'  
**Subject:** RE: Superior Terminal spill SERTS ID 20150319NO16-1  
**Attachments:** Enbridge Superior Terminal SERTS ID 20141203NO16-1 BRRTS ID 04-16-563533.pdf;  
Enbridge Superior Terminal SERTS ID 20150113NO16-1 BRRTS ID 04-16-563534.pdf

Alex,

I reviewed these response reports and based on the information available I closed the spills and transferred them to the Facility Wide ERP site. Attached are the spill reports. Both of these spills will need a GIS Registry Package submitted when the MOAs are finalized.

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**John Sager**

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

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**From:** Alex Smith [<mailto:alex.smith@enbridge.com>]  
**Sent:** Wednesday, March 25, 2015 13:17  
**To:** Sager, John E - DNR  
**Subject:** RE: Superior Terminal spill SERTS ID 20150319NO16-1

John,

I am unsure what happened with the two memos attached I sent them but must have gotten lost in the internet. So they attached for your review.

I appreciate the clarification regarding the MOA and GIS registry.

Thanks,  
Alex

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**From:** Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]  
**Sent:** Wednesday, March 25, 2015 1:06 PM  
**To:** Alex Smith  
**Subject:** RE: Superior Terminal spill SERTS ID 20150319NO16-1

See response below. All the sites that are to be transferred to the facility wide I have in a holding pattern until there is more certainty the MOA is going to be finalized ( I have no reason to believe it will not be). At that time Enbridge will need to prepare the master GIS Registry submittal and I will have a letter prepared to go to you for each site transferred. Enbridge will need to prepare site specific information to add to the master GIS Registry listing and pay a fee for each new site added. Call me if you would like to discuss any of this.

I sent the newest version of the MOA to John Robinson (my supervisor) for his review and he is going to send it to Madison for their review. Then I should have a draft available for Enbridge to review and comment on. I really hopeful this might happen within the next couple weeks.

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**John Sager**

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

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**From:** Alex Smith [<mailto:alex.smith@enbridge.com>]  
**Sent:** Wednesday, March 25, 2015 12:32  
**To:** Sager, John E - DNR  
**Subject:** RE: Superior Terminal spill SERTS ID 20150319NO16-1

John,

Thank you for the update on how this spill/historical contamination will proceed. As for the GIS registry the discovered contamination last week is located within the 2003 release map, so that is good to go.

Finally, can you provide a status update on three releases that recently occurred at the Superior Terminal.

- December 3, 2014 Manifold 225, SERTS ID 20141203NO16-1 **Waiting on a response report from Barr.**
- January 13, 2015 Tank 5 Valve, SERTS ID 20150113NO16-1 **Waiting on a response report from Barr.**
- January 21, 2015 Field Booster 62, SERTS ID 20150121NO16-1 **I closed this spill based on Barr's response report. It will be transferred to the facility wide ERP site.**

Thank you,

**Alex Smith**

Environmental Analyst, LP US Environment Operations

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**ENBRIDGE**

TEL: 715-398-4795 | FAX: 832-325-5511 | CELL: 715-817-8322  
1320 Grand Avenue, Superior, WI 54880

[enbridge.com](http://enbridge.com)

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**From:** Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]  
**Sent:** Wednesday, March 25, 2015 12:18 PM  
**To:** Alex Smith  
**Subject:** Superior Terminal spill SERTS ID 20150319NO16-1

Alex,

I spoke to our Program Assistant about how to track this release. We decided that even though you believe it was contamination from the 2003 spill we would leave it open in the SERTS spill database until I receive the response report from Barr. At that time I will close the spill and reference the contamination was suspected to be from the 2003 spills and add a note to the BRRTS tracking for the closed 2003 spill (BRRTS #02-16-513788) that new information was received. That way there is a record that Enbridge reported the newly found contamination to the Department.

Also, please remember that if this area of contamination is outside the area of contamination depicted in the GIS Registry for the 2003 release that an update to the GIS Registry will need to be prepared and a GIS fee submitted.

Please let me know if you have any questions.

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**John Sager**

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

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**From:** Alex Smith [<mailto:alex.smith@enbridge.com>]  
**Sent:** Monday, March 23, 2015 14:46  
**To:** Sager, John E - DNR  
**Subject:** RE: Terminal spill reported today SERTS ID 20150319NO16-1

John,

This image should work.

Update:

- It was determined that the free product was not from an active source.
- The product is mostly likely associated with the January 24 2003 release of 4,500 bbls
  - BRRTS# 216513788
- Currently working with the project team to determine schedule for continued excavation.
- Environment (Enbridge and Barr) will provide guidance on remediation.

Please give me a call to discuss further, thanks.

**Alex Smith**

Environmental Analyst, LP US Environment Operations

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**ENBRIDGE**

TEL: 715-398-4795 | FAX: 832-325-5511 | CELL: 715-817-8322  
1320 Grand Avenue, Superior, WI 54880

[enbridge.com](http://enbridge.com)

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**From:** Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]  
**Sent:** Friday, March 20, 2015 2:57 PM  
**To:** Alex Smith  
**Subject:** RE: Terminal spill reported today SERTS ID 20150319NO16-1

Alex,

The map attached to the email would not open. I got an error message saying it was corrupted. Also please call me when you get a chance. I need an update.

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**John Sager**

Phone: (715) 392-7822

[John.sager@wisconsin.gov](mailto:John.sager@wisconsin.gov)

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**From:** Alex Smith [<mailto:alex.smith@enbridge.com>]  
**Sent:** Friday, March 20, 2015 08:42  
**To:** Sager, John E - DNR  
**Subject:** Fwd: Terminal spill reported today SERTS ID 20150319NO16-1

John,

Attached is a map pinpointing the release called in yesterday at the Superior Terminal. Please let me know if you have any questions.

Thank you,

Alex Smith

Begin forwarded message:

**From:** "Sager, John E - DNR"  
<[John.Sager@wisconsin.gov](mailto:John.Sager@wisconsin.gov)>  
**Date:** March 19, 2015 at 4:24:34 PM CDT  
**To:** "Alex Smith ([alex.smith@enbridge.com](mailto:alex.smith@enbridge.com))"  
<[alex.smith@enbridge.com](mailto:alex.smith@enbridge.com)>  
**Subject:** Terminal spill reported today SERTS  
ID 20150319NO16-1

Hi Alex,

I received the hotline notification for the release reported today. The SERTS ID for the release is 20150319NO16-1. Please use the SERTS ID on correspondence regarding this release. Please send me the coordinates of the spill and a brief status report. I will call you tomorrow morning. If anything comes up that is urgent please call me on my cell phone (715) 490-0123.

Thanks.

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**John Sager**  
Hydrogeologist – Remediation and Redevelopment Program  
Wisconsin Department of Natural Resources  
1701 N. 4<sup>th</sup> St.

Superior, WI 54880  
Phone: (715) 392-7822  
Fax: (715) 392-7993  
[john.sager@wisconsin.gov](mailto:john.sager@wisconsin.gov)

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