State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 11/18/2008

Incident Date & Time: 08/25/2008 12:45	Reported Date & Time: 08/25/2008 15:00	BRRTS No:	Spill ID: 20080825NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent?	ERP Transferred?	Incident Closed?
	No	No	Yes: 11/18/2008

			Loca	tion					
Region: NO	County: Douglas		Municipa SUPERIO	lity:	/ OF	,			
Facility/Property Name and Street Address: ENBRIDGE 2800 EAST 21ST STREET			Descripti TERMIN						
Facility Type:	Industrial Facility (fo	undry, factory, platte	er, etc)						
Lat/Long:		PLSS:				WTM:			
Weather Conditio	ns:								
		R	esponsib	le Partie	es .				
Name/Address (1) ENBRIDGE 119 N 25TH ST SUPERIOR, WI		Contact:			Other Contact	:	Spill Pac	ket:	
,			Cau	se					
RELEASE WAS	FROM A PIPELINE	- CAUSE UNKNOWI							
								•	
Cause Type: Equ	ipment Failure								
·			Substa	ances		****			
Na	ime	Other / Comments	Amt I	Released	Amt Recovered	Туре	Color	Odor	
Other	C	RUDE OIL	4200	0.0 Gal	4200.0 Gal	LIQUID			
		Environr	mental lm	pacts / D	Damages				
Environmental Im	pacts:			Resource Damages:		Injuries:		Evacuation:	
SOIL			No	Andinon		No		No	
	Method		Cleanup	Actions		Description			
	Method					Description			
		Clea	nup Actio	n Comm	nents			i	
EXCAVATION U	NDERWAY								
			Contracto	rs Hired					
	Name	······································	V	V.;		Description			
	Location		Vaste Des			Description			
			ies Notifi	ed / On S	Scene				
DND		Agency				Notified		On Scene	
DNR				_		X			
Additional Comments ENBRIDGE SUBMITTED CLOSURE REPORT. SPILL REVIEWED AND CLOSED BY CHRIS SAARI ON 11/14/08. SPILL CLOSED									

State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 11/18/2008

USING GIS REGISTRY, ERP	BRRTS ID # 02-16-552700						
		•					
	Enforceme	ent Action/Citation	on				
Enforcement Action/Citation?	10						
	•						
Case Activity Reports:							
Case Activity Nepolis.	Pers	on Reporting					
Name	Representing / Address	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Se	Secondary Phone			
MIKE GORMAN	ENBRIDGE	(715) 39					
	Cont	ractors Hired			i i		
Name / Address					Zone Contractor Hired by DNR?		
		No	No				
	110	i					
Role	Name	Contacts	Office F	hone	Date	Time	
Prepared By:	JOHN SAGER		(608) 266	-5214 x	08/25/2008		
Person Notified:	SPOKE TO JOHN KRULL				08/25/2008		
Investigated By:					08/25/2008		
Incident Commander:							
Spill Coordinator:	JOHN SAGER, NO Region		(715) 365	-8959 x	11/18/2008		
		Attachments (lis					
Name			Туре				



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary John Gozdzialski, Regional Director Ashland Service Center 2501 Golf Course Road Ashland, Wisconsin 54806 Telephone 715-685-2900 FAX 715-685-2909

November 18, 2008

MS KRISTEN BENSON ENBRIDGE ENERGY LIMITED PARTNERSHIP 119 N 25TH ST E SUPERIOR WI 54880

SUBJECT:

Final Case Closure

Enbridge Superior Terminal – Tank 9 Pressure Relief Line Release

119 North 25th Street East, Superior, Wisconsin WDNR BRRTS Activity #02-16-552700

Dear Ms. Benson:

The Department of Natural Resources' Northern Region Closure Committee recently reviewed your request for closure of the case described above. The Northern Region Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases.

Based on the correspondence and data provided, it appears that your case meets the requirements of ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wisconsin Administrative Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

Remaining Residual Soil Contamination

Residual soil contamination remains at post-excavation soil sample locations SS-2 and SS-6 along the clay containment berm, as depicted on the attached Figure 3: Soil Contamination Contour Map submitted to the Department of Natural Resources. If soil in the specific locations described above is excavated in the future, then pursuant to ch. NR 718 or, if applicable, ch. 289, Stats., and chs. 500 to 536, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.



Ms. Kristen Benson – November 14, 2008 Page 2

GIS Registry

Due to the presence of the contaminated soil described above, the site will be listed on the Remediation and Redevelopment Program's GIS Registry. The specific reasons are summarized below:

Information that was submitted with your closure request application will be included on the GIS Registry. To review the sites on the GIS Registry web page, visit the RR Sites Map page at: http://dnr.wi.gov/org/aw/rr/gis/index.htm. If your property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.09(4)(w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at the web address listed above for the GIS Registry or at http://dnr.wi.gov/org/water/dwg/3300254.pdf.

The Department appreciates your efforts to restore the environment at this site. If you have any questions concerning this letter or the project in general, please do not hesitate to write or call me at 715-685-2920. I can also be reached by e-mail at Christopher.Saari@Wisconsin.gov.

Sincerely,

Christopher A. Saari Hydrogeologist

attach. - Figure 3: Soil Contamination Contour Map

cc: Barry Power - Natural Resources Engineering Co.

Sager, John E - DNR

From:

Saari, Christopher A - DNR

Sent:

Tuesday, November 18, 2008 10:44 AM

To:

Sager, John E - DNR

Subject:

RE: Enbridge Tank 9

Attachments:

Enbridge Tank 9 Press Relief Line Final Closure.doc

This went out on Friday. I should've cc:ed you, too.



Enbridge Tank 9 Press Relief L...

From:

Sager, John E - DNR

Sent:

Tuesday, November 18, 2008 10:42 AM

To:

Saari, Christopher A - DNR

Subject:

Enbridge Tank 9

Did the Tank 9 site close? If so did the letter go out yet? When it closes I need to get it off the spill database.

Thanks



Emergency Response Coordinator / Hydrogeologist Remediation and Redevelopment Program Wisconsin Department of Natural Resources 107 Sutliff Avenue

Rhinelander, WI 54501

(2) phone: (715) 365-8959

(雷) fax:

(715) 365-8932

(E) e-mail: john.sager@wi.gov