

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 03/23/2009**

SPILL ID# 20090322NO16-1

Incident Date & Time: 03/22/2009 11:28	Reported Date & Time: 03/22/2009 12:28	BRRTS No: 04-16-553390	Spill ID: 20090322NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 03/23/2009

Location			
Region: NO	County: Douglas	Municipality: SUPERIOR, CITY OF	
Facility/Property Name and Street Address: ENBRIDGE ENGERY 2800 E 21ST ST		Description: PUMP TERMINAL AT TANK FARM	
Facility Type: Bulk Oil Petroleum Facility/Pipeline/Transfer Station			
Lat/Long:	PLSS:	WTM:	
Weather Conditions:			

Responsible Parties			
Name/Address (1): ENBRIDGE ENERGY 119 N 25TH ST E SUPERIOR, WI 54480-	Contact: AL ALEKNARIC (218) 727-8828 x primary (218) 591-2818 x secondary	Other Contact:	Spill Packet:

Cause

A FAULTY SEAL ON A PUMPING UNIT CAUSED ABOUT 5 GALLONS OF CRUDE OIL TO SPILL ONTO THE CONCRETE AND ROCK GROUND AT THE PUMP TERMINAL. THE SPILL IS COMPLETELY CONTAINED AND WILL BE RECOVERED.

Cause Type: Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Fuel Oil		5.0 Gal	5.0 Gal	LIQUID		

Environmental Impacts / Damages			
Environmental Impacts: CONCRETE SOIL	Resource Damages: No	Injuries: No	Evacuation: No

Cleanup Actions	
Method	Description
Absorbent (oil dry, sand, sawdust)	
Excavation	

Cleanup Action Comments

APPROXIMATELY 5 YARDS OF SOIL EXCAVATED.

Contractors Hired	
Name	Description

Waste Destinations	
Location	Description

Agencies Notified / On Scene		
Agency	Notified	On Scene
DNR	X	

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Additional Comments

SAGER CALLED KRIS BENSON AT 0945 HRS ON 3/23/09 ANND LEFT MESSAGE FOR AN UPDATE. AT STATION 61 SEAL ON PUMP UNIT FAILED CAUSED RELEASE OF 5 GALLONS OF CRUDE OIL. EXCAVATED 5 YARDS OF SOIL CONTAMAINATED SOIL COVERED AND BERMED. CONTAMAINATED SOIL EXCAVATED VISUALLY. BENSON WILL SEND DISPOSAL DOCUMENTATION WHEN AVAILABLE.

Enforcement Action/Citation

Enforcement Action/Citation? No

Case Activity Reports:

Person Reporting			
Name	Representing / Address	Primary Phone	Secondary Phone
AL ALEKNARIC	ENBRIDGE ENERGY	(218) 727-8828 x	(218) 591-2818 x

Contractors Hired	
Name / Address	Zone Contractor Hired by DNR?
	No

Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	JOHN SAGER	(715) 365-8959 x	03/22/2009	
Person Notified:	JOHN SAAGER	(715) 365-8959 x	03/22/2009	
Investigated By:			03/22/2009	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	03/23/2009	

Electronic Attachments (list)	
Name	Type

Sager, John E - DNR

From: Kristen Benson [Kristen.Benson@enbridge.com]
Sent: Wednesday, April 15, 2009 8:57 AM
To: Sager, John E - DNR
Subject: Scale Tickets

Attachments: Document.pdf



Document.pdf (712 KB)

John,

Please see attached scale tickets which represent soils removed from the most recent Line 61 release; this should be it for disposal documentation related to the Superior Terminal releases. Please let me know if you intend to close out the file; in the interim, if you need any additional information, please advise.

Sincerely,

Kristen H. Benson
Senior Environmental Analyst
Enbridge Energy, Superior Office
Office: 715-394-1572
Cell: 218-348-1177
Fax: 715-394-1570

-----Original Message-----

From: KRIS.BENSON@ENBRIDGE.COM [mailto:kris.benson@enbridge.com]
Sent: Wednesday, April 15, 2009 8:50 AM
To: Kristen Benson
Subject:

* * * * * IMPORTANT NOTICE * * * * *

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SPECIAL WASTE MANIFEST DISPOSAL TICKET

759805

TIMBERLINE TRAIL
 RECYCLING & DISPOSAL FACILITY
 BIOSITE™



BILL TO: Enbridge

TRANSPORTER: T. B. Trucking

GENERATOR: Enbridge

GENERATOR'S SIGNATURE: Dan Will 4, 9, 09
Date

WASTE DESCRIPTION: oil soil

PROFILE # 310 484270

ACCEPTED BY: [Signature] 4, 9, 09
Date

DRIVERS SIGNATURE: [Signature] 4, 9, 09 TRUCK NO. 10 2181 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY/PINK - DISPOSAL SITE COPY

DCE-018-96TT 7/02

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spw Biorec REC-Ten	100	21.01	Tons				MENARD
2 FUEL-Fuel Surcharg	100		%				MENARD
3 EvfB-Env Fee 48 Lg	100	1	Load				MENARD

[Signature]
 Ron Hamamaki

Total Tax
 Total Ticket

J & B TRUCKING, L.L.C.

5401 Oakes Avenue
 Superior, WI 54880
 (715) 394-5838

TRUCK NO. 10 TRAILER NO. 320 DATE 4-9-09

BILL TO Enbridge No 33999

JOB NO. _____ AUTH. SIGNATURE _____

DRIVER SIGNATURE Cliff Lindberg

BILL OF LADING/MANIFEST

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM <u>Superior, Wi.</u>		START <u>9:30</u>	STOP <u>2:45</u>	<u>5.25</u> <u>hrs</u>
TO <u>Weyerhaeuser Wi.</u>		START	STOP	
TYPE OF MATERIAL <u>Rock</u>		START	STOP	

MILEAGE START _____ STOP _____

LOAD TIME	TICKET NO.	NETWEIGHT OR YARDS	LOAD TIME	TICKET NO.	NET WEIGHT OR YARDS
<u>1 9:40</u>	<u>759805</u>	<u>43620</u>	<u>15</u>		
<u>2</u>			<u>16</u>		
<u>3</u>			<u>17</u>		
<u>4</u>			<u>18</u>		
<u>5</u>			<u>19</u>		
<u>6</u>			<u>20</u>		
<u>7</u>			<u>21</u>		
<u>8</u>			<u>22</u>		
<u>9</u>			<u>23</u>		
<u>10</u>					
<u>11</u>					
<u>12</u>					
<u>13</u>					
<u>14</u>					

OFFICE USE ONLY

No 10995

White - Office Copy
 Pink - Trucker
 Yellow - Customer Copy

SPECIAL WASTE MANIFEST DISPOSAL TICKET

759806

TIMBERLINE TRAIL
 RECYCLING & DISPOSAL FACILITY
 BIOSITESM



BILL TO: Enbridge

TRANSPORTER: J & B Trucking

GENERATOR: Enbridge

GENERATOR'S SIGNATURE: [Signature]
 Date: 4, 9, 09

WASTE DESCRIPTION: oily soil

PROFILE # BE 484270

ACCEPTED BY: [Signature]
 Date: 4, 9, 09

DRIVERS SIGNATURE: [Signature] Date: 4, 9, 09 TRUCK NO. 42 10.76 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY/PINK - DISPOSAL SITE COPY

DCE-018-96TT 702

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spw Biores 800-Ton	100	10.76	Tons				MINNESOTA
2 FUEL-Fuel Surcharg	100		%				MINNESOTA
3 Env0-Env fee 18 Lg	100	1	Load				MINNESOTA

Row Hantamaki

Total Tax
 Total Ticket

1211

5401 Oakes Avenue
 Superior, WI 54880
 (715) 394-5838

TRUCK NO. 42 TRAILER NO. 330 DATE 9-9-09
 BILL TO Embrye N° 32323
 JOB NO. _____ AUTH. SIGNATURE _____
 DRIVER SIGNATURE CRW

BILL OF LADING/MANIFEST

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM <u>Superior WI</u>	1	11:30	4:30	5 hrs
TO <u>Weyerhaeuser WI</u>		START	STOP	
TYPE OF MATERIAL <u>Cont. Soil</u>		START	STOP	

MILEAGE START _____ STOP _____

LOAD TIME	TICKET NO	NETWEIGHT OR YARDS	LOAD TIME	TICKET NO	NET WEIGHT OR YARDS
1 <u>8:11:30</u>	<u>29954</u>	<u>10.76tn</u>	15		
2			16		
3			17		
4	<u>How A Great Day !!</u>		18		
5			19		
6			20		
7			21		
8			22		
9			23		
10			OFFICE USE ONLY		
11					
12					
13					
14					

49 10999

White - Office Copy
 Pink - Trucker
 Yellow - Customer Copy