04-16-555 C

State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 04/30/2010

| Incident Date & Time: | Reported Date & Time: 04/30/2010 10:28 | BRRTS No: | Spill ID: |
|-----------------------|--|------------------|------------------|
| 04/30/2010 07:50 | | 04-16-555 Z11 | 20100430NO16-1 |
| DATCP Reported? No | NFA Letter Sent? | ERP Transferred? | Incident Closed? |
| DATCP Transferred? No | | No | Yes: 04/30/2010 |

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| | | | | Location | | | | | | |
| Region: NO | County: Douglas | | | unicipality: UPERIOR, (| CITY | OF | | | | |
| Facility/Property Name and Street Address: ENBRIDGE ENERGY 2800 E 21ST STREET | | | | | Description: LINE 2 PRESSURE CONTROL VALVE BUILDING | | | | | |
| Facility Type: | Bulk Petroleum Sto | rage (Tan | k Farm/Termin | nal/Refinery |) | | | | | |
| Lat/Long: | | | PLSS: | | | | WTM: | | | |
| Weather Condition | ns: | | | | | | | | | |
| | | | Res | ponsible Pa | artie | s | | 11. | | |
| Name/Address (1) ENBRIDGE 2800 E 21ST STI SUPERIOR, WI 5 (715) 394-1410 x | REET 54880- | Contact: MARK WILLOUGHE GENERAL MANAGE (715) 394-1410 x pri | | ER | Y ER | | t: | Spill | Spill Packet: | |
| | | | | Cause | | | | | | |
| HYDRAULIC AC | TUATOR FITTING I | FAILED. | | | _ | | | × | | |
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| Cause Type: Equi | ipment Failure | and the same of th | | | | | | | | |
| | | Othor | | Substance: | | Amt Pacayarad | Type | Color | Odo | |
| Na | ipment Failure | Other | / Comments | Amt Relea | sed | Amt Recovered | Type | Color | Odo | r |
| | | Other | / Comments | Amt Release | sed | 12.0 Gal | Type LIQUID | Color | Odo | r |
| Na Hydraulic Oil | me | Other | / Comments | Amt Release 12.0 Gal | sed s / D | 12.0 Gal amages | LIQUID | Color | | r |
| Na Hydraulic Oil Environmental Im | me | | Environmer | Amt Release 12.0 Gal ntal Impact esource Dam | sed s / D | 12.0 Gal amages | | Color | Evacuation: | r |
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| | Additio | onal Com | ments | | | 1.7 | | | |
|--------------------------------|--------------------------------------|-----------|---------------|------------------|-----------------|------|-------------------------------|------|--|
| | WILLOUGHEY AT APPROXIMA | | | | ULIC | ACTU | ATOR FAILE | D | |
| CAUSING THE RELEASE OF | HYDRAULIC OIL. CONTAMINA | TED GR | AVEL WAS EXCE | VATED. | | | | | |
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| | Enforceme | ont Actio | n/Citation | | | | | | |
| Enforcement Action/Citation? N | | ent Actio | II/Citation | | | | | | |
| Emorcement Action/Citation: 19 | 10 | | | | | | | | |
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| Case Activity Reports: | | | | | | | | | |
| | Pers | on Repo | rting | | | | ** | | |
| Name | Representing / Address Primary Phone | | | | Secondary Phone | | | | |
| MARK WILLOUGHEY | ENBRIDGE (715) 394-1410 x | | | | | | | | |
| | Cont | ractors I | lired | | | | | | |
| Name / Address | | | | | | | Zone Contractor Hired by DNR? | | |
| | | | | | | No | | | |
| | | Contacts | | | | 110 | | | |
| Role | | | | Office P | Phone | | Date | Time | |
| Prepared By: | JOHN SAGER | | | (715) 365-8959 x | | | 04/30/2010 | | |
| Person Notified: | JOHN KRULL | | | | | | 04/30/2010 | | |
| Investigated By: | | | | | | | 04/30/2010 | | |
| Incident Commander: | | | | | | | | | |
| Spill Coordinator: | JOHN SAGER, NO Region | | , | (715) 365 | -895 | 9 x | 04/30/2010 | | |
| | Electronic | Attachn | nents (list) | | | | | -01 | |
| | me | | | Type | | | | | |