

State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 02/05/2014

SPILL ID# 20131112NO16-1 BRRTS# 04-16-561645

Incident Date & Time: 11/12/2013 15:40	Reported Date & Time: 11/12/2013 15:50	BRRTS No: 04-16-561645	Spill ID: 20131112NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 02/04/2014

Location			
Region: NO	County: Douglas	Municipality: SUPERIOR, CITY OF	
Facility/Property Name and Street Address: CALUMET SUPERIOR 2407 STINSON AVE		Description: NEAR AND SE OF TANK 14	
Facility Type: Bulk Petroleum Storage (Tank Farm/Terminal/Refinery)			
Lat/Long: 46° 41' 4856" , 86° 4' 2235"	PLSS:	WTM:	
Weather Conditions: Windy			

Responsible Parties			
Name/Address (1): CALUMET SUPERIOR 2407 STINSON AVE SUPERIOR, WI -	Contact: PETER FREDMAN ENVIRONMENTAL ENGINEER (715) 298-8434 x primary	Other Contact:	Spill Packet:

Cause
LEAKING PUMP FLANGE

Cause Type: Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Fuel Oil	NO. 1	50.0 Gal	50.0 Gal	LIQUID		

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

Cleanup Actions	
Method	Description
Vacuum	
Excavation	

Cleanup Action Comments

Contractors Hired	
Name	Description

Waste Destinations	
Location	Description
ON SITE STORAGE FACILITY	

Agencies Notified / On Scene

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Agency		Notified	On Scene	
DNR		X		
Additional Comments				
SAGER RECEIVED A TELEPHONE CALL FROM PETER FREDMAN AT APPROXIMATELY 1628HRS ON 11/13/13. FREE PRODUCT WAS COLLECTED AND CONTAMINATED SOIL WAS EXCAVATED ON 11/13. CALUMET IS IN THE PROCESS OF THAWING THE GROUND. ADDITIONAL SOIL WILL BE EXCAVATED ON 11/14. SAGER DISCUSSED THE SPILL WITH FREDMAN ON 11/19/13. ADDITIONAL SOIL WAS EXCAVATED ON 11/15/2014. A TOTAL OF 22 DRUMS OF CONTAMIANTED SOIL WAS EXCAVATED.				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
PETER FREDMAN	CALUMET SUPERIOR	(715) 298-8434 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	02/04/2014	
Person Notified:	JOHN SAGER		11/12/2013	
Investigated By:	JOHN SAGER		11/12/2013	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	02/04/2014	
Electronic Attachments (list)				
Name		Type		
20131112NO16-1_DNR_Documentation_Location_Map.pdf		Portable Document Format		