State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 10/30/2012

Incident Date & Time: 10/24/2012 11:15	Reported Date & Time: 10/24/2012 11:37	BRRTS No: 04-16-559539	Spill ID: 20121024NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent?	ERP Transferred?	Incident Closed?
	No	No	Yes: 10/30/2012

				ation					
Region: NO	County: Douglas		Municipality: SUPERIOR, CITY OF						
Facility/Property Name and Street Address: CALUMET SUPERIOR 2407 STINSON AVE			Description: EAST OF COOLING TOWER #2						
Facility Type:	Industrial Facility (For	ındry/Factory/Platir	ng/Manuf	acturing)					
Lat/Long:		PLSS:				WTM:			
Weather Condition	ns:								
		R	esponsi	ble Partie	es				*
Name/Address (1) CALUMET SUPE 2407 STINSON A SUPERIOR, WI -	RIOR AVE	Contact: PETER FREDMAN ENVIROMENTAL EN (715) 398-8434 x prir		ENGINEER primary		act: Spi		II Packet:	
LEAKING PUMP			Ca	use					
Cause Type: Equi	prilent Fallure		Cuba	ances					
Na	me	Other / Comments		Released	Amt Recovered	Туре	Color		Odor
Fuel Oil				0 Gal	20.0 Gal	LIQUID		-	
		Environr			Damages				
Environmental Imp SOIL	pacts:		Resourc No	e Damage	es:	Injuries: No		Eva No	acuation:
	Method		Cleanup	Actions		Description			
Excavation	Method		_			Description			
LACAVATION		Clea	nup Acti	on Comn	nents		with the state of		
WILL BE CLEANING UP THE SPILL WITH ONSITE CONTRACTORS.									
			Contract	ors Hired	1				
	Name			ors rinec	•	Description	14(3)		
	Waste Destinations								
	Location					Description			
SOIL STORED ON SITE PENDING DISPOSAL									
			ies Noti	fied / On	Scene				
DVID		Agency				Notifie	i		On Scene
DNR						X			

State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 10/30/2012

Additional Comments

SAGER TALKED TO PETER FEDMAN AT APPROXIMATELY 1439HRS ON 10/24/12. THE SPILL WAS CAUSED BY A LEAKING SEAL IN A #6 FUEL OIL PUMP NEAR THE NUMBER 2 COOLING TOWER AND FORMER TANKS 1 AND 2. FREDMAN REPORTED THE OIL SPRAYED AND LEFT A FINE COATING OF OIL ON PLANT EQUIPMENT AND SOIL. CALUMET PERSONNEL ARE WIPING PIPING AND EQUIPMENT. CONTAMINATED SOIL WILL BE EXCAVATED FOLLOWING EQUIPMENT CLEANING. SAGER RECEIVED A TELEPHONE CALL FROM PETER FREDMAN AT APPROXIMATELY 1115 HRS ON 10/30/12. FREDMAN TOLD SAGER THE SPILLED OIL HAS BEEN CLEANED OFF OF OILED PLANT EQUIPMENT AND CONTAMINATED SOIL HAS BEEN SCRAPED FROM THE AREA OF THE SPILL. CONTAMINATED SOIL HAS BEEN CLEANED UP VISUALLY.

		Action/Citation				
Enforcement Action/Citation	n? No					
Case Activity Reports:	T					
	Person R	leporting				
Name	Representing / Address	Primary Ph	Primary Phone			
PETER FREDMAN	CALUMET SUPERIOR	(715) 398-8434 x	(715) 398-8434 x			
	Contracto	ors Hired				
Name / Address			Zone Contractor Hired by DNR?			
				No	_	
	Cont	tacts				
Role	Name		Office Phone		Date	Time
Prepared By:	JOHN SAGER		(715) 365-	8959 x	10/30/2012	
Person Notified:	JOHN SAGER				10/24/2012	
Investigated By:					10/24/2012	
Incident Commander:				***************************************		
Spill Coordinator:	JOHN SAGER, NO Region		(715) 365-	8959 x	10/30/2012	
	Electronic Atta	chments (list)				
	Name		Type			