

**State of Wisconsin - Department of Natural Resources  
Substance Release Notification Report (SERTS)  
Report created on 09/24/2014**

SPILL ID# 20131023NO16-1 BRK1 SF 04-10-302030

<b>Incident Date &amp; Time:</b> 10/23/2013 12:30	<b>Reported Date &amp; Time:</b> 10/23/2013 13:51	<b>BRRTS No:</b> 04-16-562630	<b>Spill ID:</b> 20131023NO16-1
<b>DATCP Reported? No</b> <b>DATCP Transferred? No</b>	<b>NFA Letter Sent?</b> No	<b>ERP Transferred?</b> No	<b>Incident Closed?</b> Yes : 09/24/2014

Location			
<b>Region:</b> NO	<b>County:</b> Douglas	<b>Municipality:</b> SUPERIOR, CITY OF	
<b>Facility/Property Name and Street Address:</b> ENBRIDGE ENERGY 2800 E 21ST STREET		<b>Description:</b> LINE 6 PUMP HOUSE	
<b>Facility Type:</b> Bulk Petroleum Storage (Tank Farm/Terminal/Refinery)			
<b>Lat/Long:</b>		<b>PLSS:</b>	<b>WTM:</b> X 362357 Y 692765

**Weather Conditions:**

Responsible Parties			
<b>Name/Address (1):</b> ENBRIDGE 2800 E 21ST ST SUPERIOR, WI 54480-	<b>Contact:</b> TERRY PICTON COMPLIANCE COORDINATOR (715) 718-1208 x primary	<b>Other Contact:</b> KARL BEASTER ENVIRONMENTAL ANALYST (715) 398-4754 x primary	<b>Spill Packet:</b>

**Cause**

PIPE FLANGE FAILURE.

**Cause Type:** Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Crude Oil		10.0	10.0	LIQUID		

Environmental Impacts / Damages			
<b>Environmental Impacts:</b> SOIL	<b>Resource Damages:</b> No	<b>Injuries:</b> No	<b>Evacuation:</b> No

Cleanup Actions	
Method	Description
Excavation	

**Cleanup Action Comments**

200 YARDS OF CONTAMINATED SOIL EXCAVATED.

Contractors Hired	
Name	Description
OTHER	BARR ENGINEERING

Waste Destinations	
Location	Description
SHAMROCK LANDFILL	CLOQUET, MN

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Agencies Notified / On Scene				
Agency	Notified	On Scene		
DNR	X			
Additional Comments				
SAGER RECEIVED AN INITIAL RESPONSE REPORT FROM ENBRIDGE ON 11/18/13. ERIN ENDSLEY RECEIVED A FINAL RESPONSE REPORT FROM ENBRIDGE ON 1/27/2014. SPILL TRANSFERRED TO ERP. BRRTS ID# 02-16-560657.				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
TERRY PICTON	ENBRIDGE PIPELINE	(715) 718-1208 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	09/24/2014	
Person Notified:	JOHN SAGER		10/23/2013	
Investigated By:	JOHN SAGER	(715) 365-8959 x	10/23/2013	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	09/24/2014	
Electronic Attachments (list)				
Name	Type			
20131023NO16-1_RP_Documentation_Response_Report_2.pdf	Portable Document Format			
20131023NO16-1_RP_Documentation_Response_Report.pdf	Portable Document Format			