

Sager, John E - DNR

From: Sager, John E - DNR
Sent: Monday, April 06, 2015 11:10
To: 'Alex Smith'
Subject: RE: Superior Terminal spill SERTS ID 20150319NO16-1
Attachments: Enbridge Superior Terminal SERTS ID 20141203NO16-1 BRRTS ID 04-16-563533.pdf;
Enbridge Superior Terminal SERTS ID 20150113NO16-1 BRRTS ID 04-16-563534.pdf

Alex,

I reviewed these response reports and based on the information available I closed the spills and transferred them to the Facility Wide ERP site. Attached are the spill reports. Both of these spills will need a GIS Registry Package submitted when the MOAs are finalized.

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John Sager

Phone: (715) 392-7822

John.sager@wisconsin.gov

From: Alex Smith [mailto:alex.smith@enbridge.com]
Sent: Wednesday, March 25, 2015 13:17
To: Sager, John E - DNR
Subject: RE: Superior Terminal spill SERTS ID 20150319NO16-1

John,

I am unsure what happened with the two memos attached I sent them but must have gotten lost in the internet. So they attached for your review.

I appreciate the clarification regarding the MOA and GIS registry.

Thanks,
Alex

From: Sager, John E - DNR [mailto:John.Sager@wisconsin.gov]
Sent: Wednesday, March 25, 2015 1:06 PM
To: Alex Smith
Subject: RE: Superior Terminal spill SERTS ID 20150319NO16-1

See response below. All the sites that are to be transferred to the facility wide I have in a holding pattern until there is more certainty the MOA is going to be finalized (I have no reason to believe it will not be). At that time Enbridge will need to prepare the master GIS Registry submittal and I will have a letter prepared to go to you for each site transferred. Enbridge will need to prepare site specific information to add to the master GIS Registry listing and pay a fee for each new site added. Call me if you would like to discuss any of this.

I sent the newest version of the MOA to John Robinson (my supervisor) for his review and he is going to send it to Madison for their review. Then I should have a draft available for Enbridge to review and comment on. I really hopeful this might happen within the next couple weeks.

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John Sager

Phone: (715) 392-7822

John.sager@wisconsin.gov

From: Alex Smith [<mailto:alex.smith@enbridge.com>]
Sent: Wednesday, March 25, 2015 12:32
To: Sager, John E - DNR
Subject: RE: Superior Terminal spill SERTS ID 20150319NO16-1

John,

Thank you for the update on how this spill/historical contamination will proceed. As for the GIS registry the discovered contamination last week is located within the 2003 release map, so that is good to go.

Finally, can you provide a status update on three releases that recently occurred at the Superior Terminal.

- December 3, 2014 Manifold 225, SERTS ID 20141203NO16-1 **Waiting on a response report from Barr.**
- January 13, 2015 Tank 5 Valve, SERTS ID 20150113NO16-1 **Waiting on a response report from Barr.**
- January 21, 2015 Field Booster 62, SERTS ID 20150121NO16-1 **I closed this spill based on Barr's response report. It will be transferred to the facility wide ERP site.**

Thank you,

Alex Smith

Environmental Analyst, LP US Environment Operations

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ENBRIDGE

TEL: 715-398-4795 | FAX: 832-325-5511 | CELL: 715-817-8322

1320 Grand Avenue, Superior, WI 54880

enbridge.com

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From: Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]
Sent: Wednesday, March 25, 2015 12:18 PM
To: Alex Smith
Subject: Superior Terminal spill SERTS ID 20150319NO16-1

Alex,

I spoke to our Program Assistant about how to track this release. We decided that even though you believe it was contamination from the 2003 spill we would leave it open in the SERTS spill database until I receive the response report from Barr. At that time I will close the spill and reference the contamination was suspected to be from the 2003 spills and add a note to the BRRTS tracking for the closed 2003 spill (BRRTS #02-16-513788) that new information was received. That way there is a record that Enbridge reported the newly found contamination to the Department.

Also, please remember that if this area of contamination is outside the area of contamination depicted in the GIS Registry for the 2003 release that an update to the GIS Registry will need to be prepared and a GIS fee submitted.

Please let me know if you have any questions.

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John Sager

Phone: (715) 392-7822

John.sager@wisconsin.gov

From: Alex Smith [<mailto:alex.smith@enbridge.com>]
Sent: Monday, March 23, 2015 14:46
To: Sager, John E - DNR
Subject: RE: Terminal spill reported today SERTS ID 20150319NO16-1

John,

This image should work.

Update:

- It was determined that the free product was not from an active source.
- The product is mostly likely associated with the January 24 2003 release of 4,500 bbls
 - BRRTS# 216513788
- Currently working with the project team to determine schedule for continued excavation.
- Environment (Enbridge and Barr) will provide guidance on remediation.

Please give me a call to discuss further, thanks.

Alex Smith

Environmental Analyst, LP US Environment Operations

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From: Sager, John E - DNR [<mailto:John.Sager@wisconsin.gov>]
Sent: Friday, March 20, 2015 2:57 PM
To: Alex Smith
Subject: RE: Terminal spill reported today SERTS ID 20150319NO16-1

Alex,

The map attached to the email would not open. I got an error message saying it was corrupted. Also please call me when you get a chance. I need an update.

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John Sager

Phone: (715) 392-7822

John.sager@wisconsin.gov

From: Alex Smith [<mailto:alex.smith@enbridge.com>]

Sent: Friday, March 20, 2015 08:42

To: Sager, John E - DNR

Subject: Fwd: Terminal spill reported today SERTS ID 20150319NO16-1

John,

Attached is a map pinpointing the release called in yesterday at the Superior Terminal. Please let me know if you have any questions.

Thank you,

Alex Smith

Begin forwarded message:

From: "Sager, John E - DNR"

<John.Sager@wisconsin.gov>

Date: March 19, 2015 at 4:24:34 PM CDT

To: "Alex Smith (alex.smith@enbridge.com)"

<alex.smith@enbridge.com>

Subject: Terminal spill reported today SERTS
ID 20150319NO16-1

Hi Alex,

I received the hotline notification for the release reported today. The SERTS ID for the release is 20150319NO16-1. Please use the SERTS ID on correspondence regarding this release. Please send me the coordinates of the spill and a brief status report. I will call you tomorrow morning. If anything comes up that is urgent please call me on my cell phone (715) 490-0123.

Thanks.

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

John Sager
Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1701 N. 4th St.

Superior, WI 54880
Phone: (715) 392-7822
Fax: (715) 392-7993
john.sager@wisconsin.gov

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Sager, John E - DNR

From: Alex Smith <alex.smith@enbridge.com>
Sent: Thursday, February 26, 2015 13:33
To: Sager, John E - DNR
Subject: RE: Superior Terminal Release Maps/Update
Attachments: 2015 Tank 5 Valve Release Memo.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

John,

I guess when I say shortly I mean the same day. Attached is the technical memo for Tank 5 Valve Release that occurred at the Superior Terminal on January 13th. Please let me know if you have any questions on this one either.

Thanks,
Alex

From: Alex Smith
Sent: Thursday, February 26, 2015 11:46 AM
To: Sager, John E - DNR (John.Sager@wisconsin.gov)
Subject: RE: Superior Terminal Release Maps/Update

John,

Attached is the technical memo for the Field Booster 62 Release that occurred at the Superior Terminal. This report corresponds to 20150121NO16-1 listed below. The memo for 20150113NO16-1 should be finalized shortly.

Let me know if you have any additional questions, thanks.
Alex Smith

From: Alex Smith
Sent: Wednesday, January 21, 2015 3:47 PM
To: Sager, John E - DNR (John.Sager@wisconsin.gov)
Subject: Superior Terminal Release Maps/Update

John,

Attached are two maps that identify each release location along with their gps coordinates at the Superior Terminal. I wasn't sure which format you wanted them in so I have provided both. I will also have the coordinates in the report.

Update:

20150121NO16-1: crews continue to chip away the frozen soil and remove all pieces with a vac truck. Work will likely continue at this locations for a few days since product is located under catwalks, piping, etc., and will prove to be difficult to access. Barr will continue to be onsite to monitor progress.

20150113NO16-1: All visible product has been cleaned up. Barr is currently field screening base and side walls to determine the extent of contamination. While it seems like we are now digging in a historical contamination from a few previous leaks, crews will continue to excavate the high PID readings.

Please let me know if you have any other questions, thanks.

Alex Smith

Environmental Analyst, LP US Environment Operations

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State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 04/06/2015

SPILL ID# 20150113NO16-1 BRRTS# 04-16-563534

Incident Date & Time: 01/13/2015 01:20	Reported Date & Time: 01/13/2015 02:36	BRRTS No: 04-16-563534	Spill ID: 20150113NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 04/06/2015

Location			
Region: NO	County: Douglas	Municipality: SUPERIOR, CITY OF	
Facility/Property Name and Street Address: ENBRIDGE ENERGY SUPERIOR TERMINAL 2800 E 21ST ST		Description: TANK 5 BASIN	
Facility Type: Oil/Gas Pipeline/Pumping or Transfer Station			
Lat/Long:		PLSS:	WTM: X 362766 Y 692590

Weather Conditions:

Responsible Parties			
Name/Address (1): ENBRIDGE ENERGY 2800 E 21ST ST SUPERIOR, WI -	Contact: JERRY CHRISTOFF AREA MANAGER (218) 391-6710 x primary	Other Contact: ALEX SMITH ENVIRONMENTAL (715) 398-4795 x primary	Spill Packet:

Cause

LEAK IN SMALL DIAMETER PIPING WITHIN THE TANK 5 PAD

Cause Type: UNKNOWN

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Crude Oil		84.0 Gal	84.0 Gal	LIQUID		

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

Cleanup Actions	
Method	Description
Shut-down System	
Excavation	

Cleanup Action Comments

FINAL SOIL DISPOSAL AT SHAMROCK LANDFILL, MN.

Contractors Hired	
Name	Description
OTHER	BARR ENGINEERING

Waste Destinations	
Location	Description
ON SITE HOLDING AREA	

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 04/06/2015**

SPILL ID# 20150113NO16-1 BRRTS# 04-16-563534

Agencies Notified / On Scene				
Agency	Notified	On Scene		
COAST GUARD	X			
DNR	X			
'NATL RESP CTR	X			
Additional Comments				
<p>SAGER CALLED KARL BEASTER, ENBRIDGE ENERGY, AT APPROXIMATELY 1457HRS ON 1/13/15 AND LEFT A MESSAGE FOR BEASTER TO CALL SAGER. BEASTER CALLED SAGER AT APPROXIMATELY 1630 HRS ON 1/13/15. ALEX SMITH, ENBRIDGE IS WORKING THIS SPILL AND WILL CONTACT SAGER. SAGER RECEIVED A VOICE MAIL MESSAGE FROM SMITH THE LATE AFTERNOON OF 1/14/15 STATING THE RELEASE IS CONTAINED TO THE TANK 5 PAD AREA. ENBRIDGE IS EXCAVATING SOIL ON 1/13/15 THAT WILL EXTEND INTO 1/14/15. BARR ENGINEERING IS ON SITE DOCUMENTING THE RESPONSE. SAGER SPOKE TO ALEX SMITH, ENBRIDGE, AT ~1305 HRS ON 1/21/15. SMITH TOLD SAGER THE EXCAVATION CLEANED UP WHAT ENBRIDGE BELIEVES IS THE SPILL BUT THEY MAY HAVE ENCOUNTERED HISTORICAL CONTAMINATION. FURTHER ASSESSMENT IS BEING CONDUCTED AND POSSIBLE ADDITIONAL EXCAVATION. SAGER RECEIVED A RESPONSE REPORT FROM BARR ON 3/25/15. SOIL CONTAMINATION REMAINS GREATER THAN THE SOIL TO GROUNDWATER RCLS. TRANSFERRED TO FACILITY WIDE ERP 02-16-560657.</p>				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
BILL PALMER	ENBRIDGE			
Contractors Hired				
Name / Address			Zone Contractor Hired by DNR?	
			No	
Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	JOHN SAGER	(715) 392-7822 x	01/14/2015	
Person Notified:	JOHN SAGER		01/13/2015	1440
Investigated By:	JOHN SAGER		01/13/2015	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	04/06/2015	
Electronic Attachments (list)				
Name	Type			
20150113NO16-1_RP_Documentation_Map.pdf	Portable Document Format			