

State of Wisconsin - Department of Natural Resources
 Substance Release Notification Report (SERTS)
 Report created on 01/13/2014

SPILL ID# 20131118NO16-1 BRRTS# 04-16-561374

Incident Date & Time: 11/18/2013 14:10	Reported Date & Time: 11/18/2013 14:43	BRRTS No: 04-16-561374	Spill ID: 20131118NO16-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 12/18/2013

Location			
Region: NO	County: Douglas	Municipality: SUPERIOR, CITY OF	
Facility/Property Name and Street Address: CALUMET SUPERIOR 2407 STINSON AVE		Description: EAST OF TANK 34	
Facility Type: Bulk Petroleum Storage (Tank Farm/Terminal/Refinery)			
Lat/Long:	PLSS:	WTM:	
Weather Conditions: Windy, Cold			

Responsible Parties			
Name/Address (1): CALUMET SUPERIOR 2407 STINSON AVE SUPERIOR, WI 54880- (715) 398-8434 x Primary	Contact: PETER FREDMAN ENVIRONMENTAL ENGINEER (715) 398-8434 x primary	Other Contact:	Spill Packet:

Cause
PUMP SEAL FAILURE.

Cause Type: Equipment Failure

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Crude Oil	SLOP OIL	15.0 Gal	15.0 Gal	LIQUID		

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

Cleanup Actions	
Method	Description
Absorbent (oil dry, sand, sawdust)	
Vacuum	
Vacuum	

Cleanup Action Comments

Contractors Hired	
Name	Description

Waste Destinations	
Location	Description
ON SITE SOIL STORAGE HOLDING AREA	

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Agencies Notified / On Scene				
Agency	Notified	On Scene		
DNR	X			
Additional Comments				
SAGER SPOKE WITH PETER FREDMAN AT APPROXIMATELY 1010HRS ON 11/19/13. THE PUMP FAILURE CAUSED OIL TO SPRAY OUTSIDE CONTAINMENT. CALUMET IS CLEANING PIPING IN THE SPRAYED AREA AND WILL BE EXCAVATING CONTAMINATED SOIL TODAY. FREDMAN CALLED SAGER BACK AT APPROXIMATELY 1547 HRS ON 11/19/2013. APPROXIMATELY 5 YARDS OF CONTAMIANTED SOIL WAS EXCAVATED WHERE THE OIL SPRAYED. SOIL CLEANED UP VISUALLY.				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
PETER FREDMAN	CALUMET SUPERIOR	(715) 398-8434 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	12/18/2013	
Person Notified:	JOHN SAGER		11/18/2013	
Investigated By:	SAGER		11/18/2013	
Incident Commander:				
Spill Coordinator:	JOHN SAGER, NO Region	(715) 365-8959 x	12/18/2013	
Electronic Attachments (list)				
Name	Type			