State of Wisconsin
Department of Natural Resources

Substance Release Notification Form
Form 4400-91 (Rev. 12-01, e-form) Page 1 of 2

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident:	Date & Military Time Reported:	Spill File #
1/20/02	1/20/02	04-16-338044

Person Reporting:	Representing:	Phone # (218) 725-0143 Fax # ( )
Barry Power	Enbridge Energy	

Responsible Party (RP) / Spiller:	RP Decision Based On:	Phone # (218) 725-0143 Fax # ( )
Enbridge Energy	Owner	

RP Address:	City	State	Zip Code
2800 E. 21st St.	Superior,	WI	54880

RP Contact Name & Title:	Phone # (715) 394-1410 Fax # ( )
Mark Sitek	

Substance Involved:	Amount & Units Released:	Amount & Units Recovered:
Crude Oil	10 barrels - 420 gallons	

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color: Odor:

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.)	Facility Name / Property Owner:
Booster pump FBP 56 at 2800 E 21st St.	Lakehead Pipeline now Enbridge Energy

☒ City ☐ Village ☐ Township	County	Latitude/Longitude
Superior	Douglas	

DNR Region:	NE 1/4 NE 1/4 Sec 36 T49N R14 ☐ E ☒ W	Weather Conditions:
NOR		

Cause Of Incident:
Leak around pressure line of booster pump

Spilled Substance Impact To: (check X all that apply)

☐ Air	☐ Potential	☐ Groundwater	☐ Potential
☐ Concrete/Asphalt	☐ Potential	☐ Private Well	☐ Potential
☐ Contained/Recovered		☐ Sanitary Sewer	☐ Potential
		☒ Soil	☒ Potential
		☐ Storm Sewer	☐ Potential
		☐ Surface Water	☐ Potential

Name:

☐ Other:

Spill Cause/Site:
- ☐ Ag Coop/Food Factory
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Construction, Excavation, Wrecking, Quarry, Mine
- ☐ Gas/Service Station/Garage/Auto Dealer/Repair Shop
- ☐ Hydraulic Line Break
- ☐ Industrial Facility ☐ Paper Mill ☐ Chemical Co.
- ☒ Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler
- ☐ Private Property (home/farm)
- ☐ Public Property (city, state, church, school, etc.)
- ☐ Transportation Accident, Fuel Tank Spill
- ☐ Transportation Accident, Load Spill
- ☐ Utility Co. Power Generating/Transfer Facility
- ☐ Other:

Action Taken By Spiller:
- ☒ Cleanup Method:
  - ☒ Absorbent boom
  - ☒ Excavation
  - ☒ Vacuum truck
- ☐ Containment
- ☐ Contractor Hired

Name:

- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☒ Waste Destination: Timberline
- ☐ Other: Trail

Injuries? ☐ Yes ☒ No If yes how many?	Has An Evacuation Occurred? ☐ Yes ☒ No	Potential? ☐ Yes ☒ No

Are There Any Resource Damages? ☐ Yes ☒ No ☐ Potential What Kind?

Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)

☐ ☐ Fire Department	☐ ☐ Local DNR	☐ ☐ EPA
☐ ☐ Local Law Enforcement	☐ ☐ Div. Emerg. Mgt.	☐ ☐ Nat'l Resp Ctr 800-442-8802
☐ ☐ LEPC or Local Emer. Mgt.	☐ ☐ Coast Guard	☐ ☐ Chemtrec 800-424-9300
☐ ☐ Level A/Level B Team	☐ ☐ DHFS 608-258-0099	☐ ☐ Other:

Incident Commander:
Phone # ( )

Prepared By:	Phone #	Date:	Rpt'd To DATCP? ☐ Yes ☒ No
Norman Dunbar	715-365-8963	1/20/02	
Person Notified:	**Phone #**	**Date:**	**Time:**
Norman Dunbar	715-365-8963	1/20/02	
Investigated By:	**Sign:**	**Date:**	**Incident Closed?** ☐ Yes ☒ No **Date:**
Spill Coordinator Signoff:	**Date:**	**Transferred To:** ERP ☒ DATCP ☐ **Date:** Case # 02-16-338051	**NFA Letter Sent?** ☐ Yes ☒ No **Spill Packet Sent?** ☐ Yes ☒ No **To:**
Norman Dunbar	5/29/02		

☐ See Additional Comments On Reverse

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