

From: [Paddock, Jeffrey J - DNR](#)
To: [Shane Yokom](#)
Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION
Date: Friday, September 1, 2023 9:31:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

Thank you!

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Jeff Paddock

Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Shane Yokom <Shane.Yokom@enbridge.com>
Sent: Friday, September 1, 2023 9:31 AM
To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Hi Jeff – My office address is

11 East Superior Street, Suite 125
Duluth, MN 55802

Have a good one.

Shane

Shane Yokom
Supervisor Environment
Safety & Reliability Environment Operations LP US

ENBRIDGE
TEL: 218-464-5632 | CELL: 218-269-0369
Suite 125, 11 East Superior Street, Duluth, MN 55802

enbridge.com
Safety. Integrity. Respect. Inclusion.

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Thursday, August 31, 2023 3:06 PM
To: Shane Yokom <Shane.Yokom@enbridge.com>
Subject: [External] RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Hi Shane,

Can you e-mail your mailing address for the No Further Action Letter? I will also e-mail a copy when it has been finalized.

Thank you

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Jeff Paddock

Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Sent: Thursday, August 31, 2023 11:04 AM

To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>

Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Thank you for the update, Jeff. We appreciate the DNR's review and concurrence. We will be on the lookout for the NFA Letter.

Thanks, Brad

Brad DalSanto

Mobile: 815-289-3895

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>

Sent: Thursday, August 31, 2023 10:39 AM

To: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>; Kimpel, Brian <Brian.Kimpel@wsp.com>

Subject: FW: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

Hi Brad,

The DNR has approved the No Further Action request for the Enbridge Line 5 Holmes Road Transfer Station Site. We will be issuing a No Further Action Required Letter, it may take a week or two to get that finalized based off the Holiday and schedules.

Thank you and let me know if you have any questions.

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Jeff Paddock

Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Paddock, Jeffrey J - DNR

Sent: Wednesday, August 30, 2023 2:55 PM

To: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>; Kimpel, Brian <Brian.Kimpel@wsp.com>

Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

Thank you for the quick turnaround Brad. The committee meets tomorrow morning, I'll be in touch with their determination.

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Jeff Paddock

Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Sent: Wednesday, August 30, 2023 2:49 PM

To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>; Kimpel, Brian <Brian.Kimpel@wsp.com>

Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Jeff – Thank you for the clarification.

Per your request, please see attached a signed Certification Page.

Please do not hesitate to reach out if you have any questions, require additional information, or would like this presented differently.

Thank you, Brad

Brad DalSanto

Mobile: 815-289-3895

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>

Sent: Wednesday, August 30, 2023 2:19 PM

To: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>

Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

Brad,

There is a bit of a gray area in this case. Immediate action reports typically apply to spills, but this is considered a fee based No Further Action Letter because the DNR issued a RP letter and the site was transferred into the Environmental Repair Program. Signatures are required for fee based NFA submittals, and NFA letters are technically under the NR716 Site Investigation Umbrella. We can still review the submittal tomorrow and wait for the signature for final closure. But to make sure that all the strings are tied we should have a signature.

Thanks

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Jeff Paddock

Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>

Sent: Wednesday, August 30, 2023 1:55 PM

To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>

Cc: Shane Yokom <Shane.Yokom@enbridge.com>

Subject: RE: WDNR BRRS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Thank you, Jeff. Please let me know if you hear from your team about the signatory requirement for Immediate Actions. Per the table below, it does not look like a formal certification is required. Nonetheless, I am working with one of our WI PG for getting the certification prepared.

Thanks, Brad

Who must supervise work and certify the submittal?				
Submittal	Professional Engineer (PE)	Hydrogeologist	Professional Engineer and Hydrogeologist	PE, Hydrogeologist or Scientist
Phase I and Phase II Environ. Site Assessment ¹		With GW ²		Without GW
Wis. Adm. Code § NR 708.11 (4) Interim Action	Without GW		With GW	
Wis. Adm. Code § NR 708.13 Free Product Removal			With GW	
Wis. Adm. Code ch. NR 716 Site Investigation Submittals		With GW		Without GW
Wis. Adm. Code § NR 718.12(1) Immediate Action	Wis. Adm. Code § NR 712.05(2) sampling and fieldwork requirements apply ³			
Wis. Adm. Code § NR 718.12 (1) and (2) (Interim or Remedial Action)	Without GW		With GW	
Wis. Adm. Code ch. NR 720 Submittals		With GW		Without GW
Wis. Adm. Code ch. NR 722 Remedial Action Options report	Without GW		With GW	
Wis. Adm. Code ch. NR 724 Submittals	Without GW		With GW	
Wis. Adm. Code ch. NR 726 Closure Request	Without GW		With GW	
Wis. Adm. Code ch. NR 727 Request to Modify Continuing Obligations	Without GW		With GW	

¹ Wis. Admin. Code ch. 712 does not apply to Phase I and II reports/actions unless work is done or will be used to satisfy Wis. Admin. Code §§ NR 708.11(4) (i.e. interim action that triggers NR 724), 708.13, 716-754 or to obtain a certificate of completion under the Voluntary Park Liability Exemption program as defined in Wis. Stat. § 292.15 and NR 750.

² GW = groundwater. NOTE: "With GW" means the report includes an investigation or evaluation of groundwater conditions, or groundwater related conclusions or recommendations.

³ Submittals documenting actions taken pursuant to Wis. Admin. Code § NR 718.12(1) are exempt from Wis. Admin. Code ch. NR 712 requirements but are not exempt from the requirements specified in Wis. Admin. Code § NR 712.05(2).

Brad DalSanto
Mobile: 815-289-3895

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Wednesday, August 30, 2023 1:20 PM
To: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>
Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

Guidance for signatures, including the signature block.

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Jeff Paddock
Phone: 715-828-8544

Jeffrey.Paddock@Wisconsin.gov

From: Dalsanto, Bradley <Bradley.Dalsanto@wsp.com>
Sent: Thursday, August 10, 2023 1:51 PM
To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Cc: Shane Yokom <Shane.Yokom@enbridge.com>
Subject: RE: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

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Afternoon Jeff – I just received a FedEx Notification that the below referenced check we delivered and signed for my Ms. Shafel.

Thank you!

Brad DalSanto
Mobile: 815-289-3895

From: Dalsanto, Bradley
Sent: Friday, August 4, 2023 11:17 AM
To: jeffrey.paddock@wisconsin.gov
Cc: Shane Yokom <Shane.Yokom@enbridge.com>; ROSS PETERSON <ROSS.PETERSON2@enbridge.com>
Subject: WDNR BRRTS Activity 02-02-590370 - ENBRIDGE - LINE 5 HOLMES RD TRANSFER STATION

Hi Jeff – Hope you are doing good. On behalf of Enbridge, we wanted to provide you with a heads up that Ms. Kathleen Shafel in the Antigo office will be receiving a check for \$350 in the next week. The shipment will also have a completed Technical Assistance and Environmental Liability Clarification Request Form (Form 4400-237).

Please do not hesitate to reach out if you have any questions once received.

Thank you!

Brad DalSanto
Mobile: 815-289-3895

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Friday, October 28, 2022 1:04 PM
To: Ross Peterson <ROSS.PETERSON2@enbridge.com>
Subject: [External] No Further Action Letter

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Hi Ross,

As we discussed, we are willing to consider the submitted Immediate Actions Report at a Peer Review Group (PRG) for site closure. We would recommend that you submit a formal request for a No Further Action Letter (\$350) with the Immediate Actions Report. Once we receive the application and fee, we would be able to discuss at the PRG. If you chose not to request a formal letter, we can schedule the discussion at the PRG, but would not provide written

documentation if the closure was approved.

Below is the link to the fee page:

[Remediation & Redevelopment \(RR\) Program services and fees | Wisconsin DNR](#)

Thank you

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

Jeff Paddock, P.G.

Northern Region Spill Coordinator – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

107 Sutliff Avenue

Rhineland, WI 54501

Phone: (715) 828-8544

Jeffrey.Paddock@Wisconsin.gov



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