From: To:	<u>Paddock, Jeffrey J - DNR</u> Ross Peterson
Subject:	FW: Responsible Party Letter
Date:	Friday, April 14, 2023 3:26:00 PM
Attachments:	image001.png image002.png image003.png image004.png image005.png

Hi Ross,

As I mentioned in my message, we've been waiting for the NFA fee since the NFA request was submitted on January 4, 2023. We will need to issue a notice of noncompliance if we don't receive the application fee by the end of the day on April 28, 2023.

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

We are committed to service excellence.

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

Jeff Paddock Phone: 715-828-8544 Jeffrey.Paddock@Wisconsin.gov

From: Paddock, Jeffrey J - DNR
Sent: Thursday, April 6, 2023 8:22 AM
To: 'Ross Peterson' <ROSS.PETERSON2@enbridge.com>
Subject: RE: Responsible Party Letter

Hi Ross,

I still haven't been notified that we have received the NFA fee. Has that been submitted?

Thank you

We are committed to service excellence. Visit our survey at <u>http://dnr.wi.gov/customersurvey</u> to evaluate how I did.

Jeff Paddock Phone: 715-828-8544 Jeffrey.Paddock@Wisconsin.gov

From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Thursday, January 19, 2023 10:17 AM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: RE: Responsible Party Letter

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

I took this snip when I got it into the system and it did not list a fee. Please let me know what the fee should be and if I can pay it by credit card. I apologize for the confusion!

Thanks,

-Ross

Ross Peterson

Advisor Environment Safety & Reliability, Environment Operations

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From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Thursday, January 19, 2023 9:55 AM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: [External] RE: Responsible Party Letter

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Were you expecting this email? TAKE A CLOSER LOOK. Is the sender legitimate? DO NOT click links or open attachments unless you are 100% sure that the email is safe. Ross,

We haven't received the payment for this site, has it been sent?

Thank you

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

Jeff Paddock Phone: 715-828-8544 Jeffrev.Paddock@Wisconsin.gov From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Wednesday, January 4, 2023 1:35 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: RE: Responsible Party Letter

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

We were working on it before the holidays and had a difficult time signing the document electronically. Thank you for the reminder, I was able to submit just now, with the signature page separate. You should have everything now.

Please let me know if you would like any hard copies mailed in to WDNR.

Thank you and hope you had a good holiday season.

-Ross

Ross Peterson

Advisor Environment Safety & Reliability, Environment Operations

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From: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Sent: Wednesday, January 4, 2023 10:31 AM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: [External] RE: Responsible Party Letter

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We haven't received the application for the NFA letter for contamination that was identified on August 3, 2022 (02-02-590370), when can I expect to see that application?

Thank you

We are committed to service excellence. Visit our survey at <u>http://dnr.wi.gov/customersurvey</u> to evaluate how I did.

Jeff Paddock Phone: 715-828-8544 Jeffrey.Paddock@Wisconsin.gov

From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Wednesday, December 7, 2022 12:11 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: RE: Responsible Party Letter

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Hi Jeff,

I apologize for the delay, attached is the memo Enbridge provided to Bad River Natural Resources regarding the Sugar Bush Creek sheen sampling event. Analysis of the sample supports the field determination that no sheen was caused by the Line 5 pipeline in the vicinity of Sugar Bush Creek. This memo was prepared to provide Bad River staff an update on our analysis. Please let me know if you have any questions.

Thanks,

-Ross

Ross Peterson Advisor Environment Safety & Reliability, Environment Operations

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From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Tuesday, November 22, 2022 12:37 PM

To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>> Subject: [External] RE: Responsible Party Letter

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I have not received the results from the surface water sampling from Sugar Bush Creek or the application for the NFA. Can you give me an update on when I can expect both?

Thank you

We are committed to service excellence. Visit our survey at <u>http://dnr.wi.gov/customersurvey</u> to evaluate how I did.

Jeff Paddock Phone: 715-828-8544 Jeffrey.Paddock@Wisconsin.gov

From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Monday, October 17, 2022 1:27 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: RE: Responsible Party Letter

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Great! No hurry at all, just wanted to make sure we met the 10/17/2022 date set by the letter.

Thanks,

-Ross

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Monday, October 17, 2022 10:47 AM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: [External] RE: Responsible Party Letter

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DO NOT click links or open attachments unless you are 100% sure that the email is safe. Hi Ross,

I did get it but haven't had a chance to open it. I'll touch base if I have any questions.

Thank you

We are committed to service excellence. Visit our survey at <u>http://dnr.wi.gov/customersurvey</u> to evaluate how I did.

Jeff Paddock Phone: 715-828-8544 Jeffrey.Paddock@Wisconsin.gov

From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Monday, October 17, 2022 10:45 AM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: RE: Responsible Party Letter

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

Just wanted to check in and make sure this file made it to you. It was 15 MB and I know some systems will reject files that big. I didn't get any bounce back messages, so hopefully it made it to you.

Thanks,

-Ross

Ross Peterson Advisor Environment Safety & Reliability, Environment Operations

ENBRIDGE 218-341-3863 1613 24th Ave E., Superior, WI 54880

enbridge.com Safety. Integrity. Respect. Inclusion. From: Ross Peterson
Sent: Friday, October 14, 2022 3:51 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Cc: David Morrison - EPA <<u>Morrison.david@epa.gov</u>>; Bart Johnson <<u>Bart.Johnson@enbridge.com</u>>; Karl Beaster <<u>Karl.Beaster@enbridge.com</u>>; Shane Yokom <<u>Shane.Yokom@enbridge.com</u>>
Subject: RE: Responsible Party Letter

Hello Jeffrey,

Attached is a memo in response to the August 16, 2022 Responsible Party Letter for Enbridge Energy, Limited Partnership - Line 5 Mile Post 1159.47 Valve Site WDNR BRRTS Activity # 02-02-590370. The remedial activities at this site were successful as the confirmation sampling results are below WDNR cleanup criteria concentrations. Enbridge requests closure of the incident.

Please let me know if you have any questions or require any additional information about the site.

Thank you,

-Ross

Ross Peterson Advisor Environment Safety & Reliability, Environment Operations

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From: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Sent: Tuesday, August 16, 2022 1:19 PM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Cc: David Morrison - EPA <<u>Morrison.david@epa.gov</u>>
Subject: [External] Responsible Party Letter

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Attached is the responsible party letter that we discussed to address historic contamination identified at the Ashland site. I will also send you a copy via U.S. Mail tomorrow.

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

We are committed to service excellence.

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

Jeff Paddock

Northern Region Spill Coordinator – Remediation and Redevelopment Program Wisconsin Department of Natural Resources 107 Sutliff Avenue Rhinelander, WI 54501 Phone: (715) 828-8544 Jeffrey.Paddock@Wisconsin.gov

