



Five Empire Drive  
St. Paul, Minnesota  
55103-1867  
612-291-0456

INVOICE # 04-07-21479

Page 1

#148

RECEIVED  
SEP 1 1994  
CUMBERLAND  
AREA HQ  
1120  
8-7-94

BOB001

To: BOB'S SERVICE  
10531 STATE RD 70  
SIREN, WI 54872  
Attn: ROBERT ANDERSON

Invoice For Services Rendered

Job #: 932900

Invoice #: 00080042

BOBS SERVICE - EMERGENCY RESPONSE

Date: 08/11/93

Description/Comments	Date	Empl	Units	Rate	Amount
STAFF PROFESSIONAL II-DBL PROJECT COORDINATION	07/04/93	LINDTI	1.50	152.00	228.00
STAFF PROFESSIONAL III-DBL FIELD WORK	07/04/93	MADSSC	7.50	172.00	1,290.00
STAFF TECHNICIAN II-DOUBLETIME FIELD WORK	07/04/93	SONAMA	7.50	120.00	900.00
FIELD TECHNICIAN I-DOUBLETIME FIELD WORK	07/04/93	SMITDA	7.50	76.00	570.00
3M T-151 SORBENT SHEETS (200)	07/04/93	03	.50	71.70	35.85
3M T-270 SORBENT BOOM	07/04/93	03	2.00	181.00	362.00
17H 55-GAL OPEN-TOP DRUM - NEW	07/04/93	03	7.00	33.70	235.90
NITRILE GLOVES	07/04/93	03	3.00	1.50	4.50
NOMEX COVERALLS (DY)	07/04/93	03	2.00	25.00	50.00
FULL TURNOUT FIRE GEAR	07/04/93	03	1.00	100.00	100.00
OVAG HEPA RESPIRATOR CARTRIDGE	07/04/93	03	2.00	17.25	34.50
PERSONAL PROTECTION-LEVEL C	07/04/93	03	.50	85.00	42.50
EXPLOSIMETER/TLV/O2 METER	07/04/93	03	.50	35.00	17.50
EMERGENCY RESPONSE VEHICLE	07/04/93	03	1.00	500.00	500.00
ONE-TON OR TWO-TON VEHICLE	07/04/93	03	1.00	80.00	80.00
VACUUM TRUCK	07/04/93	03	7.50	80.00	600.00
MILEAGE-LARGE VEHICLES	07/04/93	03	567.00	.75	425.25
PREPAREDNESS FEE	07/04/93				500.00
STAFF TECHNICIAN II WORK ON LETTER/REPORT	07/05/93	SONAMA	2.00	60.00	120.00
STAFF PROFESSIONAL II TELEPHONE CALL WITH REGULATOR TELEPHONE CALL WITH CLIENT	07/06/93	LINDTI	.40	76.00	30.40
STAFF PROFESSIONAL II TELEPHONE CALL WITH REGULATOR	07/08/93	LINDTI	.20	76.00	15.20
STAFF PROFESSIONAL II TELEPHONE CALL WITH REGULATOR	07/15/93	LINDTI	.20	76.00	15.20
STAFF PROFESSIONAL II WORK ON LETTER/REPORT	07/16/93	LINDTI	1.70	76.00	129.20

( CONTINUED )

NET ON RECEIPT - LATE PAYMENT OF 1½% AFTER 30 DAYS



# MY VOICE

To: BOB'S SERVICE  
10531 STATE RD 70  
SIREN, WI 54872  
Attn: ROBERT ANDERSON

# Invoice For Services Rendered

Job #: 932900  
BOBS SERVICE - EMERGENCY RESPONSE

Invoice #: 00080042  
Date: 08/11/93

Description/Comments	Date	Empl	Units	Rate	Amount
INSURANCE					188.58
			Subtotal		6,474.58
			Sales Tax		45.25
			Total Due		6,519.83

FOR THE PERIOD ENDING JULY 31, 1993



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Cumberland Area Headquarters

July 19, 1994

Mr. Robert Anderson  
Bob's Service Station  
10531 State Rd. 70  
Siren, WI 54872

**COPY**

P.O. Box 397  
1341 2nd Ave.  
Cumberland, WI 54829  
Telephone 715-822-3590  
Telefax 715-822-3592  
File Ref: 148

**CERTIFIED MAIL P837 892 082**  
**RETURN RECEIPT REQUESTED**

SUBJECT: SECOND NOTICE - Reimbursement of costs associated with the spill (PMN SP 840) in Falun, Wisconsin

Dear Mr. Anderson:

Enclosed is a copy of a Baywest invoice which details Department expenses associated with the containment of the Bob's Service Station spill in Falun, Wisconsin, on July 4, 1993. As the owner of the station you are responsible for the cleanup of this spill.

Utilizing its authority under s. 144.76, Stats. the Department contracted with Baywest to contain the spill at a cost of \$6,474.58.

Under s. 144.76(7) (b), Stats., the Department has the authority to recover all actual and necessary expenses incurred in carrying out its duties under s. 144.76, Stats. This letter, and the enclosed invoice, constitute the Department's second formal request for reimbursement of the costs associated with cleanup of the spill. **Please remit the amount due in a check payable to the Department of Natural Resources within 30 days of this letter.** Failure to respond will result in referral to the Department of Justice for collection of all costs incurred.

Your immediate attention to this matter would be greatly appreciated. You may contact me at 715-822-3590 if you have any questions.

Sincerely,

James Hosch, Hydrogeologist  
Cumberland Area

JAH:dc

Enclosure

cc: Mr. Tom Kendzierski - Spooner  
Ms. Kim McCutcheon - SW/3  
Attorney Deb Johnson



## PURCHASE REQUISITION

Form 9300-12

Rev. 1-93

Department of Natural Resources

Order Type

1 2 3 5 8

P.O. Number

NR

Check Book	Sub Unit	PMN	L	Finance Use Only	Amount	Check Book	Sub Unit	PMN	L	Finance Use Only	Amount
SW62	ERP	SW2015									

## SUGGESTED SOURCE OF SUPPLY

## SHIP TO

Name  Bay West Inc		Fein  		DEPARTMENT OF NATURAL RESOURCES C/O  Susan Sutton		Invoice Code	
Address  				Address  P.O. Box 309			
City, State, Zip Code  				City, State, Zip Code  Spooner, WI 54801-0309			
Telephone Number ( )		Bulletin Number 2293455201		Bid Number		Telephone Number ( )	
F.O.B. Job Site		Terms N/30		Delivery Immediate		Reference	
State Fiscal Year:							
Quantity	Unit	Description or Material/Service (make, color, size, etc.)			Commodity Code	Unit Price	Total

(Description to appear on financial report.)

Emergent Response - SP181410

Provide all materials, supplies, labor and equipment necessary to clean up a gas spill at Bob's Service station, Falun, Burnett County.

Spill occurred 7/93.

934551

\$6,474.58

Justification

GAS SPILL CLEAN-UP

Approved By	Initial	Date	Approved By	Initial	Date	Signature	Date
Prog. Supv./Sect. Chief			Finance			Preparer Susan Sutton	11/23/93
District/Bureau Director						Telephone Number 715-635-4051	
Division Administrator						Supervisory Approval	
Secretary						Theresa K. Ray sqs	11/23/93

Assigned To:

MAKER



# STATE OF WISCONSIN PURCHASE ORDER

ENTER TYPE CODE

PURCHASE ORDER NUMBER

- 1 - Regular  
2 - Change Previous  
3 - Cancel Previous  
5 - Blanket-Non Contract  
8 - Blanket-Contract

NKD 85327

**SHOW THIS NUMBER ON ALL SHIPMENTS  
CORRESPONDENCE AND INVOICES**

DATE: 11/23/93

DEPARTMENT OF NATURAL RESOURCES  
FINANCE SECTION  
NORTHWEST DIST HDQTRS, BOX 309  
SPOONER, WI 54801-0309

Fund	Dept.	App.	L1	L2	L3	Proj.	Class	F	Cen Acctg.	For Agency Use	Requisition No.
										SW62 ERP SP840 S 3301 6474.58	

Vendor Federal Employer Identification No./Social Security No.

411234511

Baywest Environmental Serv.  
S. Empire Dr.  
St. Paul MN 55103

SHIP TO:

DEPARTMENT OF NATURAL RESOURCES  
Susan Sutton  
Hwy 70 & 1st St.,  
Box 309  
Spooner, Wi 54801

~~715-635-4051~~

FOB	Terms	Delivery	Reference	Bid No.	Bulletin No.
Job Site	Net 30	Immediate	Job 932900 Inv		2293455201

Item	Quantity	Unit	Item Description	80042	Commodity Code	Unit Price	Total
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Emer-Response SP840

Emergency Response SP840.

Provide all material,  
supplies, labor and  
equipment necessary to clean up a  
gas spill at Bob's  
Service Station, Falun, Burnett Co.  
July 1993.

6474.580

6474.58

9345510000

6474.58

**URGENT**

Complete and return when merchandise is received.

Date Received \_\_\_\_\_

Shipment Comp. \_\_\_\_\_ Part \_\_\_\_\_

Model No. \_\_\_\_\_ S.N. \_\_\_\_\_

Inventory ☐ Yes ☐ No

Inventory to \_\_\_\_\_

**Ack:**

**Their number:**

**Shipping:**

Traced:

REGISTER  
NUMBER

INVOICE OR  
VOUCHER NO.

INV. OR  
VOU. DATE

NET AMOUNT

**CASH  
DISCOUNT**

DATE INV.  
FORWARDED

BALANCE

CHRISTOPHER D. WILMOT			
PURCHASING AGENT			





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St. Paul, Minnesota  
55103-1867  
612-291-0456

# INVOICE

PAGE 1

## RECEIVED

NOV 23 1993

NORTHWEST DISTRICT  
HEADQUARTERS

SP840

*Final*

TO: WIS003  
WDNR  
PO BOX 397  
CUMBERLAND, WI 54829  
ATTN: MR. JAMES HOSCH

### Invoice for Services Rendered

JOB #: 932900

Invoice 00080042

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NOV 23 1993

NORTHWEST DISTRICT  
HEADQUARTERS

TO: WIS003  
WDNR  
PO BOX 397  
CUMBERLAND, WI 54829  
ATTN: MR. JAMES HOSCH

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JOB #: 932900  
BOBS SERVICE - EMERGENCY RESPONSE

Invoice 00080042  
Date: 11/11/93

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INSURANCE					188.58

6,474.58


SP739



## CORRESPONDENCE/MEMORANDUM

Date: November 22, 1993

To: Susie Sutton - Spooner

From: Jim Hosch - Cumberland 

Subject: Bob's Service Station, Falun, Burnett County

Please find attached an invoice from Baywest for the spill on July 4, 1993. It appears that the actions taken include three persons responding to the spill in level B protective gear, and containment of the spill using a vacuum truck, and sorbent booms and sheets. In addition to these activities it appears that the normal project coordination activities took place.

According to Warden Brian Fellrath these actions were taken to alleviate the fire hazard and potential exposure to the public. It is my understanding that Brian was relieved by Warden Mike Smith on this case.

If you need additional information please give me a call.

cc: Tom Kendzierski - Spooner

11/23/93  
I called Jim Hosch - he said  
he thinks this is the only  
invoice we will receive  
on this spill.  
SSS

**RECEIVED**

NOV 23 1993

NORTHWEST DISTRICT  
HEADQUARTERS



DATE:

11/18/93

FILE REF: 9300

TO:

Edie Grossen

~~Renee Sanford~~, Solid Waste Management Accountant, FN/1

FROM:

GARY LeRoy

SUBJECT: Creation of New Spill or LUST PMN/Time Code

Please validate the following PMN and time code: SP <sup>840</sup>~~851~~ or LU \_ \_ \_

The title should be:

SPILL Bob's Service - Falun \_ \_ \_ \_ \_

LUST \_ \_ \_ \_ \_

The effective date should be (month) 11 (year) 1993.

FOR LUST CODES ONLY Please check one:

- ☐ We anticipate spending more than 40 hours at the site and/or we anticipate using LUST trust fund monies.
- ☐ We anticipate spending less than 40 hours at this site and do not anticipate using LUST trust fund monies.
- ☐ Unclear at this time.

cc:

State Response Unit Leader - SW/3



FROM: Susie Sutton, NWD HQ

TO: Jim Horsch, Cumberland

SUBJECT-MESSAGE

Bob's Service Station, Falun

B. FELLRATH CALLED Baywest to respond to gasoline spill on July 4, 93. Fellrath stated that Dept. would pay if Bob's would not. Baywest skimmed petroleum off groundwater and pumped it into barrels. Bob is now refusing to pay.

REPLY

SIGNED

*Jim Horsch*

DATE

11-12-93

RETURN THIS COPY TO SENDER

SIGNED

DATE