

From: [Sager, John E - DNR](#)
To: [Nick Larabel](#); [Shafel, Kathleen S - DNR](#)
Cc: [Karl Beaster](#); [Ryan E. Erickson](#); "[lcarney@barr.com](#)"
Subject: RE: Superior FW Site Closure Flow Chart updates
Date: Monday, January 22, 2024 8:25:00 AM

Nick,

Thank you for submitting the revised flow chart. This updated process will assist discharge reporting and file organization. The DNR agrees this new version will update the notification requirements and flowchart contained in the documents you reference below.

We are committed to service excellence.

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

John Sager

Hydrogeologist – Remediation and Redevelopment Program

Wisconsin Department of Natural Resources

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From: Nick Larabel <nick.larabel@enbridge.com>

Sent: Friday, January 19, 2024 1:23 PM

To: Sager, John E - DNR <John.Sager@wisconsin.gov>; Shafel, Kathleen S - DNR <Kathleen.Shafel@wisconsin.gov>

Cc: Karl Beaster <Karl.Beaster@enbridge.com>; Ryan E. Erickson <rerrickson@barr.com>; 'lcarney@barr.com' <LCarney@barr.com>

Subject: FW: Superior FW Site Closure Flow Chart updates

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Hi John,

Based on our recent discussions, the Superior Terminal Facility Wide Regulatory Notification, Classification and Pathway to Closure Flow Chart has been revised and attached for your reference. As discussed in our January 16 meeting, the spill reporting and site closure pathways have been updated to better reflect the established NR 700 requirements and process. We understand that

following your review, the revised flow chart will be uploaded to the online Facility-wide BRRTS Site.

Please note the changes to the revised flow chart supersede the notification requirements described in:

1. Section 2.1.3.1 and Table 3 of the Site Investigation and Response Action Plan (SI/RAP) Enbridge Energy Superior Terminal (Facility-Wide) dated July 2014, and
2. The original Regulatory Notification, Classification and Pathway to Closure Flow Chart located in Appendix H of the Addendum to: Site Investigation and Response Action Plan Enbridge Energy Superior Terminal (Facility-Wide) dated August 2017.

Please let me know if you have any questions.

Thank you,

Nick

Nicholas B. Larabel, PG, CPG

Sr. Environment Advisor, Environment Remediation

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Safety. Integrity. Respect. Inclusion

Enbridge Superior Terminal Petroleum Contaminated Sites Regulatory Notification, Classification and Pathways to Closure

BRRTS = Bureau for Remediation and Redevelopment Tracking System
 SERTS = Spills Electronic Reporting and Tracking System
 WDNR = Wisconsin Department of Natural Resources
 SI/RAP = Site Investigation and Response Action Plan
 FW = Facility-wide
 GIS = Geographic Information Systems
 DC = Direct Contact
 GW = Groundwater
 RCL = Residual Contaminant Level
 PCM = Post Closure Modification (including GIS Registry update)
 PCM = Post Closure Modification
 PM = Project Manager
 NAR = No Action Required determination
 Form 4400-225 = Notification For Hazardous Substance Discharge
 NR### = Wisconsin Administrative Code chapter number
 NR708 = "Immediate and Interim Actions"
 NR716 = "Site Investigations"
 NR726 = "Case Closure"
 NR727 = Continuing Obligation Requirement
Red Italic = WNDR Submittal Portal "Type of Report" category

