

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**Superior Refining Company LLC
Kim Kowitz
2407 Stinson Avenue
Superior, WI 54880**

2. Article Number

(Transfer from service label)

7011 1150 0002 2220 5111

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Jessy Walters* Agent
 Addressee

B. Received by (Printed Name)

Jessy Walters

C. Date of Delivery

9/23/08

D. Is delivery address different from item 1? Yes

If YES, enter delivery address below: No

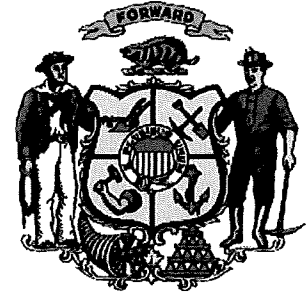
3. Service Type

- Certified Mail Express Mail
- Registered Return Receipt for Merchandise
- Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

DNR ACCOUNTS RECEIVABLE
 STATE OF WISCONSIN
 PO BOX 78816
 MILWAUKEE WI 53278-0816



INVOICE
 State of Wisconsin
 Dept of Natural Resources

Bill To:

000001
 SUPERIOR REFINING COMPANY LLC
 KIM KOWITZ
 2407 STINSON AVENUE
 SUPERIOR WI 54880-4486

Invoice No: SP20180426NO161
Invoice Date: 8/21/18
Page: 1 of 1

Customer Number: 0000050715
Payment Terms: NET30
Due Date: 9/20/18

AMOUNT DUE: 42,343.60 USD

Amount Remitted

For billing questions, please call 6082646014

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1			370000000000 001	1.00	EA	42,343.60	42,343.60

Superior Refining Spill - ID #20180426NO16-1, 02-16-581317

Remit To Address in Upper Left Corner, or Pay Online at <http://dnr.wi.gov/epay>

Subtotal: 42,343.60

Amount Due: 42,343.60

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
DNR Accounts Receivable
PO Box 78816
Milwaukee WI 53278-0816

Scott Walker, Governor
Daniel L. Meyer, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



August 21, 2018

BRRTS # 02-16-581317

0000050715
Ms. Kim Kowitz
Superior Refining Company LLC
2407 Stinson Avenue
Superior WI 54880

Subject: Reimbursement of Cost Associated with Response to the Superior Refining Co LLC
Explosion on 04/26/2018, City of Superior, Douglas Co, WI
Spill ID #20180426NO16-1

Dear Ms. Kowitz:

Enclosed is invoice #SP20180426NO161 which details the time and expenditures that the Wisconsin Department of Natural Resources (DNR) staff incurred responding to the release of hazardous substances associated with the explosion and fire at the Superior Refining Co LLC that occurred on April 26, 2018. The DNR incurred costs associated with oversight of environmental monitoring, cleanup of the released hazardous substances and permit application and approvals.

A summary per Program is as follows:

	Personnel	Fringe	Hours	Travel
Air Management	\$1,325.41	\$441.06	30	
Law Enforcement	\$216.00	\$109.30	8	
Remediation & Redevelopment	\$25,120.65	\$10,509.51	689.5	\$816.39
Water Quality	\$2,627.48	\$1,177.80	83	

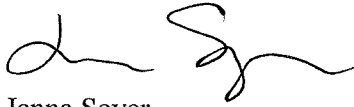
Under s. 292.11(7)(b), Wis. Stats., the Department has the authority to recover all actual and necessary expenses incurred in carrying out its duties under s. 292.11(7)(a), Wis. Stats. This letter and the enclosed invoice constitute the Department's formal request for reimbursement of the costs associated with the clean-up. Please remit a check in the amount of **\$42,343.60**, payable to the Department of Natural Resources. Please put the invoice number on your check. Please send your payment to:

Wisconsin Department of Natural Resources
P. O. Box 78816
Milwaukee, WI 53278-0816

Payment can also be made online at <http://dnr.wi.gov/epay> with any credit card or echeck. If there is a viable insurance company involved, please forward all this information including the invoice to them for payment and let us know as well.

Your prompt attention to this matter will be appreciated. You may contact Steve Ales at 608/264-6014 or Stephen.Ales@Wisconsin.Gov, if you have questions regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jenna Soyer', with a stylized flourish at the end.

Jenna Soyer
Section Chief, Fiscal and Information Technology

encls

cc: Kollin Schade, Legal Counsel – Superior Refining Company LLC
Steve Ales – RR/5- electronic
John Sager – NOR/RR - electronic

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)**

*** DRAFT ***

*** DRAFT ***

Incident Date & Time 04/26/2018 09:59		Reported Date & Time 04/26/2018 10:08		Activity Type Spill		BRRTS No. - -		SPILL ID 20180426NO16-1	
Reported to DATCP? No		Transferred to DATCP? No		NFA Letter Sent? No		Transferred to ERP? No		Status Open	
Location									
DNR Region NO		Mgmt Region NO		County Douglas		Municipality SUPERIOR, CITY OF		Parcel No.	
Location Name SUPERIOR REFINERY COMPANY						Address 2407 STINSON AVE			
Location Description								Facility ID	
Location Type						PLSS Description			
WTM X		Latitude/Longitude Y		0' .00"		0'		.00"	
Responsible Parties									

SUPERIOR REFINING COMPANY LLC

CALGERY, CANADA WI

Cause

Type

UNKNOWN

Other Cause

Cause Description

4-26-18 JS: SAGER SPOKE TO MATT TURNER, HUSKY ENERGY AT 1040HRS. AN ASPHALT TANK WAS PUNCTURED BY THE EXPLOSION. ASPHALT BEING RELEASED

Substances

Substance	Substance Other	Est. Amt. Released	Est. Amt. Recovered	UOM	Physical Characteristic	Color	Odor
Asphalt [Petroleum]							
Fuel Oil [Petroleum]	#6 BUNKER OIL						

Weather Conditions

CLOUDY

Resource Damages? Resource Damage Type

No

Resource Damage Comment

Injuries? Injury Count Injury Comment

No 0 THEY ARE BUT UNKNOWN

Evacuation? Evacuation Count Evacuation Comment

No 0

Response

Enforcement Action? Enforcement Type

..

SPILL ID: 20180426NO16-1 BRRTS No:

SPILL ID: 20180426NO16-1 BRRTS No:

*** DRAFT ***
NO

State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)

*** DRAFT ***

Enforcement Comment

Investigated by

Date

Incident Commander

Date

Cleanup Comments

CLEAN-UP PROGRESS UNKNOWN OR CLEAN-UP NOT STARTED.

Person Reporting

Anonymous Violation RP Contact

DAVID BEATTIE

SUPERIOR REFINING COMPANY LLC

ENVIRONMENTAL TECHNOLOGIST

david.beattie@huskyenergy.com

(218) 348-9051

Comments

4-26-18 JS: SAGER SPOKE TO MATT TURNER, HUSKY ENERGY AT 1040HRS. AN ASPHALT TANK WAS PUNCTURED BY THE EXPLOSION. ASPHALT BEING RELEASED

Closure

Regional Spill Coordinator

John E Sager (715) 392-7822

Docs Received On

Date Closed

Divisions of Customer and Employee Services

Bureau of Finance

Time Report Detail by Employee, Job

Name	Job ID	Pay Period Date	Hours	Task Description
ALES, STEPHEN	100051381	4/29/2018	1.00	Regular Hours Worked
ALES, STEPHEN	100051381	4/30/2018	9.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/1/2018	5.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/2/2018	7.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/3/2018	5.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/4/2018	4.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/7/2018	7.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/8/2018	4.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/9/2018	1.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/14/2018	3.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/17/2018	2.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/18/2018	2.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/21/2018	1.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/23/2018	1.00	Regular Hours Worked
ALES, STEPHEN	100051381	5/25/2018	2.00	Exempt Hours over FTE Not Paid
ALES, STEPHEN	100051381	6/5/2018	13.00	Regular Hours Worked
ALES, STEPHEN	100051381	6/22/2018	1.50	Exempt Hours over FTE Not Paid
ALES, STEPHEN	100051381	6/22/2018	0.50	Regular Hours Worked
BANNISTER, TREVOR	100001019	5/7/2018	4.00	Regular Hours Worked

Name	Job ID	Pay Period Date	Hours	Task Description
BANNISTER, TREVOR	100001019	5/8/2018	10.50	Regular Hours Worked
BANNISTER, TREVOR	100001019	5/9/2018	1.50	Exempt Hours over FTE Not Paid
BANNISTER, TREVOR	100001019	5/9/2018	8.50	Regular Hours Worked
BANNISTER, TREVOR	100001019	5/10/2018	10.00	Exempt Hours over FTE Not Paid
BANNISTER, TREVOR	100001019	5/11/2018	10.00	Exempt Hours over FTE Not Paid
COLLINS, PATRICK	100034412	4/30/2018	2.50	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	4/30/2018	0.50	Night Differential Hours Paid
COLLINS, PATRICK	100034412	4/30/2018	8.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/1/2018	2.50	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	5/1/2018	8.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/2/2018	1.50	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	5/2/2018	8.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/3/2018	2.50	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	5/3/2018	8.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/4/2018	3.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/7/2018	2.50	Regular Hours Worked
COLLINS, PATRICK	100034412	5/9/2018	1.50	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	5/9/2018	8.00	Regular Hours Worked
COLLINS, PATRICK	100034412	5/10/2018	5.00	Exempt Straight Time Paid Cash
COLLINS, PATRICK	100034412	5/10/2018	2.50	Night Differential Hours Paid
COLLINS, PATRICK	100034412	5/10/2018	8.00	Regular Hours Worked

Name	Job ID	Pay Period Date	Hours	Task Description
DAVIS, MARK	100017634	6/11/2018	6.00	Regular Hours Worked
DAVIS, MARK	100017634	6/12/2018	8.00	Regular Hours Worked
DAVIS, MARK	100017634	6/13/2018	6.00	Regular Hours Worked
HUNT, JOHN	100095640	4/26/2018	6.00	Exempt Straight Time Paid Cash
HUNT, JOHN	100095640	4/26/2018	4.00	Regular Hours Worked
HUNT, JOHN	100095640	4/27/2018	11.00	Exempt Straight Time Paid Cash
HUNT, JOHN	100095640	4/28/2018	12.00	Exempt Straight Time Paid Cash
HUNT, JOHN	100095640	4/29/2018	12.00	Regular Hours Worked
HUNT, JOHN	100095640	4/30/2018	12.00	Regular Hours Worked
HUNT, JOHN	100095640	5/1/2018	8.00	Regular Hours Worked
HUNT, JOHN	100095640	5/7/2018	2.00	Regular Hours Worked
HUNT, JOHN	100095640	5/21/2018	4.00	Regular Hours Worked
KRULL, JOHN	100006773	5/2/2018	1.00	Regular Hours Worked
MARTIN, LYNNA	100029462	4/26/2018	1.00	Night Differential Hours Paid
MARTIN, LYNNA	100029462	4/26/2018	6.00	Regular Hours Worked
PRAEDEL, KATIE	100007236	5/3/2018	1.00	Regular Hours Worked
ROESLER, CRAIG	100036888	4/30/2018	9.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/1/2018	8.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/2/2018	2.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/3/2018	8.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/4/2018	8.00	Regular Hours Worked

Name	Job ID	Pay Period Date	Hours	Task Description
ROESLER, CRAIG	100036888	5/7/2018	5.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/8/2018	7.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/9/2018	4.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/10/2018	1.00	Exempt Hours over FTE Not Paid
ROESLER, CRAIG	100036888	5/10/2018	7.00	Regular Hours Worked
ROESLER, CRAIG	100036888	5/24/2018	4.00	Regular Hours Worked
ROESLER, CRAIG	100036888	6/11/2018	4.00	Regular Hours Worked
ROESLER, CRAIG	100036888	6/13/2018	4.00	Regular Hours Worked
ROESLER, CRAIG	100036888	7/3/2018	4.00	Regular Hours Worked
ROESLER, CRAIG	100036888	7/31/2018	8.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	4/29/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	4/30/2018	5.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/1/2018	6.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/2/2018	2.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/3/2018	2.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/4/2018	8.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/6/2018	1.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/7/2018	5.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/8/2018	2.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/9/2018	2.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/11/2018	2.00	Exempt Hours over FTE Not Paid

Name	Job ID	Pay Period Date	Hours	Task Description
SAARI, CHRISTOPHER	100048145	5/15/2018	2.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/17/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/20/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/21/2018	1.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/23/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/24/2018	1.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/25/2018	1.00	Exempt Hours over FTE Not Paid
SAARI, CHRISTOPHER	100048145	5/29/2018	1.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/30/2018	1.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	5/31/2018	2.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/1/2018	1.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/4/2018	4.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/5/2018	12.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/11/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/14/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/18/2018	1.00	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/20/2018	0.50	Regular Hours Worked
SAARI, CHRISTOPHER	100048145	6/21/2018	0.50	Regular Hours Worked
SAGER, JOHN	100021153	4/26/2018	7.75	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	4/26/2018	5.75	Night Differential Hours Paid
SAGER, JOHN	100021153	4/26/2018	5.00	Regular Hours Worked

Name	Job ID	Pay Period Date	Hours	Task Description
SAGER, JOHN	100021153	4/27/2018	3.50	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	4/27/2018	1.50	Exempt Hours over FTE Not Paid
SAGER, JOHN	100021153	4/27/2018	6.50	Regular Hours Worked
SAGER, JOHN	100021153	4/28/2018	13.00	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	4/28/2018	1.50	Night Differential Hours Paid
SAGER, JOHN	100021153	4/28/2018	13.00	Weekend Differential Pay
SAGER, JOHN	100021153	4/29/2018	12.25	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	4/29/2018	1.00	Night Differential Hours Paid
SAGER, JOHN	100021153	4/29/2018	12.25	Weekend Differential Pay
SAGER, JOHN	100021153	4/30/2018	0.50	Night Differential Hours Paid
SAGER, JOHN	100021153	4/30/2018	12.00	Regular Hours Worked
SAGER, JOHN	100021153	5/1/2018	1.00	Night Differential Hours Paid
SAGER, JOHN	100021153	5/1/2018	12.50	Regular Hours Worked
SAGER, JOHN	100021153	5/3/2018	5.50	Regular Hours Worked
SAGER, JOHN	100021153	5/4/2018	3.50	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	5/4/2018	2.00	Night Differential Hours Paid
SAGER, JOHN	100021153	5/4/2018	10.00	Regular Hours Worked
SAGER, JOHN	100021153	5/5/2018	0.00	Comp Time Earned at 1.0x
SAGER, JOHN	100021153	5/5/2018	0.00	Exempt Comp Total Hrs Straight
SAGER, JOHN	100021153	5/5/2018	7.00	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	5/5/2018	0.50	Night Differential Hours Paid

Name	Job ID	Pay Period Date	Hours	Task Description
SAGER, JOHN	100021153	5/5/2018	7.00	Weekend Differential Pay
SAGER, JOHN	100021153	5/6/2018	8.00	Exempt Straight Time Paid Cash
SAGER, JOHN	100021153	5/6/2018	0.00	Regular Hours Worked
SAGER, JOHN	100021153	5/6/2018	8.00	Weekend Differential Pay
SAGER, JOHN	100021153	5/7/2018	10.50	Regular Hours Worked
SAGER, JOHN	100021153	5/8/2018	10.00	Regular Hours Worked
SAGER, JOHN	100021153	5/9/2018	7.50	Regular Hours Worked
SAGER, JOHN	100021153	5/10/2018	3.00	Regular Hours Worked
SAGER, JOHN	100021153	5/11/2018	9.00	Regular Hours Worked
SAGER, JOHN	100021153	5/14/2018	9.50	Regular Hours Worked
SAGER, JOHN	100021153	5/15/2018	9.50	Regular Hours Worked
SAGER, JOHN	100021153	5/16/2018	7.50	Regular Hours Worked
SAGER, JOHN	100021153	5/17/2018	9.50	Regular Hours Worked
SAGER, JOHN	100021153	5/18/2018	6.00	Regular Hours Worked
SAGER, JOHN	100021153	5/21/2018	10.00	Regular Hours Worked
SAGER, JOHN	100021153	5/22/2018	6.00	Regular Hours Worked
SAGER, JOHN	100021153	5/23/2018	7.50	Regular Hours Worked
SAGER, JOHN	100021153	5/24/2018	2.00	Exempt Hours over FTE Not Paid
SAGER, JOHN	100021153	5/25/2018	2.00	Exempt Hours over FTE Not Paid
SAGER, JOHN	100021153	5/28/2018	0.00	Holiday Regular Time Hours Wrk
SAGER, JOHN	100021153	5/28/2018	0.00	Holiday Half Hours Paid

Name	Job ID	Pay Period Date	Hours	Task Description
SAGER, JOHN	100021153	5/29/2018	5.00	Regular Hours Worked
SAGER, JOHN	100021153	5/30/2018	3.50	Regular Hours Worked
SAGER, JOHN	100021153	6/1/2018	5.50	Regular Hours Worked
SAGER, JOHN	100021153	6/4/2018	3.50	Regular Hours Worked
SAGER, JOHN	100021153	6/5/2018	2.25	Night Differential Hours Paid
SAGER, JOHN	100021153	6/5/2018	10.75	Regular Hours Worked
SAGER, JOHN	100021153	6/6/2018	1.00	Regular Hours Worked
SAGER, JOHN	100021153	6/7/2018	0.25	Exempt Hours over FTE Not Paid
SAGER, JOHN	100021153	6/7/2018	1.25	Regular Hours Worked
SAGER, JOHN	100021153	6/11/2018	2.00	Regular Hours Worked
SAGER, JOHN	100021153	6/12/2018	1.00	Regular Hours Worked
SAGER, JOHN	100021153	6/13/2018	5.00	Regular Hours Worked
SAGER, JOHN	100021153	6/18/2018	2.50	Regular Hours Worked
SAGER, JOHN	100021153	6/21/2018	1.50	Regular Hours Worked
SAGER, JOHN	100021153	6/29/2018	1.00	Regular Hours Worked
SAGER, JOHN	100021153	7/9/2018	1.50	Regular Hours Worked
SAGER, JOHN	100021153	7/13/2018	2.50	Regular Hours Worked
SCHMOLLER, RAYMOND	100033325	5/1/2018	12.00	Regular Hours Worked
SCHMOLLER, RAYMOND	100033325	5/2/2018	11.00	Regular Hours Worked
SCHMOLLER, RAYMOND	100033325	5/3/2018	11.00	Regular Hours Worked
SCHMOLLER, RAYMOND	100033325	5/4/2018	10.00	Regular Hours Worked

Name	Job ID	Pay Period Date	Hours	Task Description
STEWART, ANDREW	100015050	4/27/2018	1.00	Exempt Hours over FTE Not Paid
STEWART, ANDREW	100015050	4/27/2018	1.00	Regular Hours Worked
STEWART, ANDREW	100015050	4/30/2018	2.00	Regular Hours Worked
STEWART, ANDREW	100015050	5/11/2018	1.00	Regular Hours Worked
STEWART, ANDREW	100015050	5/18/2018	1.00	Regular Hours Worked
STEWART, ANDREW	100015050	5/25/2018	1.00	Exempt Hours over FTE Not Paid
STEWART, ANDREW	100015050	5/25/2018	1.00	Regular Hours Worked
STEWART, ANDREW	100015050	6/1/2018	1.00	Regular Hours Worked
Total Hours			810.50	

