Hello All,

Hopefully this is the last update regarding the spill response. There were no issues with the pipeline start up or additional issues over the weekend per Ross Peterson. I will plan on closing the spill files and opening an ERP case. I'm hoping to get the RP letter out this afternoon.

Thank you

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: Saari, Christopher A - DNR <Christopher.Saari@wisconsin.gov>
Sent: Monday, August 15, 2022 10:53 AM
To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>; Nobile, Trevor W - DNR
<Trevor.Nobile@wisconsin.gov>; Haag, Christine T - DNR <Christine.Haag@wisconsin.gov>; Reif, Maizie L - DNR <Maizie.Reif@wisconsin.gov>
Subject: RE: 8.12.2022 - Enbridge Update

Jeff, thanks for the continued excellent follow-up!

We are committed to service excellence.

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

Chris Saari Phone: (715) 208-4004 Please note that my contact number has changed. You should use this phone number to reach me going forward. Christopher.Saari@Wisconsin.gov

From: Paddock, Jeffrey J - DNR <<u>ieffrey.paddock@wisconsin.gov</u>>
Sent: Friday, August 12, 2022 3:36 PM
To: Nobile, Trevor W - DNR <<u>Trevor.Nobile@wisconsin.gov</u>>; Saari, Christopher A - DNR
<<u>Christopher.Saari@wisconsin.gov</u>>; Haag, Christine T - DNR <<u>Christine.Haag@wisconsin.gov</u>>; Reif,
Maizie L - DNR <<u>Maizie.Reif@wisconsin.gov</u>>
Subject: 8.12.2022 - Enbridge Update

Hello again,

On 8/11/2022, Bad River Tribal representatives requested that the EPA inspect the discharge and meeting was held onsite at 11:30 on 8/12/2022.

- Enbridge personnel, including Ross Peterson, Dave Morrison from the EPA, and Phil Richard from DNR entered the site to observe the pipeline excavation and discussed previous actions that had been completed to address the two previously reported discharges. Naomi Tillison from the Bad River Tribe was not available, but the tribe's Public Safety Officer and Compliance Officer were also onsite. I was not able to attend the meeting.
- The welds on the pipeline had been repaired (attached photos). Enbridge opened the pipeline at approximately 11:30 and it was in full operation when the meeting concluded at approximately 12:30. The pipeline will be in operation for 12 hours and then a series of checks will be completed to make sure there are no leaks per Pipeline Hazardous Materials Safety Administration requirements. In case of a leak, Enbridge currently has a sump pump in the excavation and would pump crude into an onsite frac tank.
- Maintenance work will continue over the weekend and they expect that the excavations adjacent to the pipeline will be backfilled early next week.
- All parties met after and discussed previous actions and actions that will be taken when the site is transferred to the Environmental Repair Program. Dave Morrison confirmed that DNR would be the lead agency for additional response actions and requested that he be sent copies of any reports or data generated. Bad River also requested copies of any reports or data.

I also called Dave Morrison after the site visit was complete:

- He stated he saw no indication of a significant release during the site visit.
- We discussed the ERP and requirements under NR700
- Dave requested that he be sent reports generated during the ERP investigation.

I will call Ross Peterson Monday morning for an update. If there are no concerns, I will transfer the site to the ERP Program and send them a RP letter Monday afternoon.

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: Paddock, Jeffrey J - DNR Sent: Thursday, August 11, 2022 10:01 AM

To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag, Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>>

Subject: Enbridge Update

Hello all,

I just talked to Ross Peterson and got a brief update. Crews will be working today to repair the weld, hoping to complete it today but don't have a definite timeline. The pipeline will be shut down until the weld is repaired. No indication of additional discharge from the weld or weep.

The original spill is still open and a new spill was created in SERTs for the weep. I will close the original spill and this spill when they have the weep resolved and transfer the site to the ERP. I will send them a RP letter to kick off the ERP investigation, hopefully on Monday if they have the weep resolved.

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 Jeffrey.Paddock@Wisconsin.gov

From: Paddock, Jeffrey J - DNR

Sent: Wednesday, August 10, 2022 10:34 PM

To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag, Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>> Subject: FW: Enbridge Update 8/10

Hello again,

Warden Supervisor Rick Peters arrived on the site at 22:00. Crews were still onsite sandblasting the pipe. Crew members told Warden Peters that section of pipeline was laid in 1953 and the weld was a 1976 weld. He took a photo of the top of the pipe (attached, photo 1), the area ring in the joint in question

They described a weep at the bottom of the pipe at the joint (attached photo 2) that is in the same excavation where impacted soil was identified last week. The weep consisted on an oily substance that did not drip, but could felt if one held their fingers in that area. The weep is the reason why they notified the NRC. As of earlier today, they did not think that the weep was the source of previously identified soil contamination. They are in the process of addressing the weep and it is my understanding that the pipeline is still shutdown.

Warden Peters did not observe petroleum odors, stained soil or any water in the excavation.

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: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Wednesday, August 10, 2022 8:20 PM
To: Nobile, Trevor W - DNR <<u>Trevor.Nobile@wisconsin.gov</u>>; Saari, Christopher A - DNR
<<u>Christopher.Saari@wisconsin.gov</u>>; Haag, Christine T - DNR <<u>Christine.Haag@wisconsin.gov</u>>
Subject: Fwd: Enbridge Update 8/10

All,

See below for description of the reported discharge today.

It is my understanding that a warden will be able to visit the site tonight.

Thank you

Get Outlook for iOS

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Wednesday, August 10, 2022 8:11:16 PM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: Re: Enbridge Update 8/10

Thank you Ross, I'll forward this on.

Get Outlook for iOS

From: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Sent: Wednesday, August 10, 2022 8:06:20 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: Enbridge Update 8/10

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. In regards to your question about the NRC report today, crews discovered a small area of staining on the pipe on a weld. As I mentioned, no material was released to soil or water as a result of their work. PHMSA has been notified through the NRC because of the repair per their requirements.

Our statement: As Enbridge crews were preparing Line 5 for planned maintenance activities off Holmes Road in the Town of Gingles, they discovered a small area of staining on the pipe on a weld. Line 5 has been shut down as crews make repairs. PHMSA has been notified because of the repair work. We will provide more information as it becomes available.

For any further media related questions, I will refer to you Juli Kellner of Enbridge – <u>juli.kellner@enbridge.com</u> 218-461-7837

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. Jeff,

Here's a couple photos of where they welded patches over the suspected leak.

Let me know if you need anything else.

Phil

Philip E. Richard

Hydrogeologist Remediation and Redevelopment Program Wisconsin Department of Natural Resources phone: 715 661 0125 fax: 715 762 4348 e-mail: philip.richard@wisconsin.gov We are committed to service excellence. Click <u>here</u> to evaluate how I did.

From:	Nobile, Trevor W - DNR
То:	Good, Gail - DNR; Zellmer, James A - DNR; Sponseller, Bart A - DNR; Haag, Christine T - DNR; Saari, Christopher
	<u>A - DNR; Yach, James A - DNR; Hoye, Sarah M -DNR</u>
Cc:	Paddock, Jeffrey J - DNR; Reif, Maizie L - DNR
Subject:	FW: Media Contact Summary Report
Date:	Friday, August 12, 2022 12:03:26 PM

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Trevor Nobile, P.G., CPG

Field Operations Director Remediation & Redevelopment Program Wisconsin Department of Natural Resources Milwaukee Service Center 1027 W. St. Paul Ave Milwaukee, WI 53233 Office/Cell: (414) 852-5310 Fax: (414) 263-8550 trevor.nobile@wisconsin.gov



From: Confirmation Message <no-reply@wufoo.com>
Sent: Friday, August 12, 2022 12:00 PM
To: Nobile, Trevor W - DNR <Trevor.Nobile@wisconsin.gov>
Subject: Media Contact Summary Report

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.

Please be sure to forward your media contact information to your program and division leaders. Thank you.

Media Contact Summary Report

 Issue / Topic *
 Enbridge Line 5 Spill Notification(s)

 Media Outlet *
 National Wildlife Federation

Reporter's Name	Beth Wallace
DNR Staff who received the media contact *	Trevor Nobile
Your Bureau/Division *	RR Program/EM Division
Summary *	T. Nobile received a phone call from Beth Wallace (NWF) at 10:54 on 8/12/2022. Call lasted 12 minutes. Answered general question regarding the current status of the response actions taken as part of the Spill Notifications received on 8/3/2022 and 8/11/2022. Provided general information on the current facts/details of both Spill Notifications.
Your email address *	trevor.nobile@wisconsin.gov

From:	Nobile, Trevor W - DNR
To:	Good, Gail - DNR; Zellmer, James A - DNR; Sponseller, Bart A - DNR; Haag, Christine T - DNR; Saari, Christopher
	<u>A - DNR; Hoye, Sarah M -DNR</u>
Cc:	Paddock, Jeffrey J - DNR; Reif, Maizie L - DNR
Subject:	FW: Media Contact Summary Report
Date:	Friday, August 12, 2022 10:33:49 AM

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Trevor Nobile, P.G., CPG Field Operations Director

Remediation & Redevelopment Program Wisconsin Department of Natural Resources Milwaukee Service Center 1027 W. St. Paul Ave Milwaukee, WI 53233 Office/Cell: (414) 852-5310 Fax: (414) 263-8550 trevor.nobile@wisconsin.gov



From: Confirmation Message <no-reply@wufoo.com>
Sent: Friday, August 12, 2022 10:32 AM
To: Nobile, Trevor W - DNR <Trevor.Nobile@wisconsin.gov>
Subject: Media Contact Summary Report

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.

Please be sure to forward your media contact information to your program and division leaders. Thank you.

Media Contact Summary Report

Issue / Topic *	Enbridge Line 5 Spill Notification(s)
Media Outlet *	350 Wisconsin

Reporter's Name	Phyllis Hasbrock
DNR Staff who received the media contact *	Trevor Nobile
Your Bureau/Division *	RR Program/EM Division
Summary *	T. Nobile received a phone call from Phyllis Hasbrock (350 Wisconsin) at 10:18 on 8/12/2022. Called lasted 4 minutes. Answered general question regarding the current status of the response actions taken as part of the Spill Notifications received on 8/3/2022 and 8/11/2022. Provided general information on the current facts/details of both Spill Notifications.
Your email address *	trevor.nobile@wisconsin.gov

From:	Nobile, Trevor W - DNR
То:	Paddock, Jeffrey J - DNR; Reif, Maizie L - DNR
Subject:	FW: Media Contact Summary Report
Date:	Friday, August 12, 2022 10:34:42 AM

Just an FYI so you both are in the loop to everything I have been responding to, so we are on the same page.

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Trevor Nobile, P.G., CPG

Field Operations Director Remediation & Redevelopment Program Wisconsin Department of Natural Resources Milwaukee Service Center 1027 W. St. Paul Ave Milwaukee, WI 53233 Office/Cell: (414) 852-5310 Fax: (414) 263-8550 trevor.nobile@wisconsin.gov



From: Nobile, Trevor W - DNR
Sent: Thursday, August 11, 2022 5:18 PM
To: Good, Gail - DNR <Gail.Good@wisconsin.gov>; Sponseller, Bart A - DNR
<Bart.Sponseller@wisconsin.gov>; Zellmer, James A - DNR <James.Zellmer@wisconsin.gov>; Hoye,
Sarah M -DNR <sarahm.hoye@wisconsin.gov>; Saari, Christopher A - DNR
<Christopher.Saari@wisconsin.gov>; Yach, James A - DNR <JamesA.Yach@wisconsin.gov>
Subject: FW: Media Contact Summary Report

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Trevor Nobile, P.G., CPG

Field Operations Director Remediation & Redevelopment Program Wisconsin Department of Natural Resources Milwaukee Service Center 1027 W. St. Paul Ave Milwaukee, WI 53233 Office/Cell: (414) 852-5310



From: Confirmation Message <<u>no-reply@wufoo.com</u>>
Sent: Thursday, August 11, 2022 3:32 PM
To: Nobile, Trevor W - DNR <<u>Trevor.Nobile@wisconsin.gov</u>>
Subject: Media Contact Summary Report

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.

Please be sure to forward your media contact information to your program and division leaders. Thank you.

Media Contact Summary Report

Issue / Topic *	Enbridge Line 5 Spill Notification(s)
Media Outlet *	WPR
Reporter's Name	Danielle Kaeding
DNR Staff who received the media contact *	Trevor Nobile from Sarah Hoye
Your Bureau/Division *	RR Program/EM Division

Summary *

T. Nobile followed up an email inquiry from Danielle Kaeding (WPR) received from Sarah Hoye on 8/11?2022. T. Nobile spoke to Danielle at 1:33 PM and 2:53 PM on 8/11/2022. Answered general questions regarding the current status of the response actions taken as part of the Spill Notification that was received on 8/3/2022. Also, provided general information on the current facts/details of the Spill Notification received on 8/11/2022. Described general DNR regulatory authority when it comes to Spill Notification and subsequent investigation and cleanup. Detailed that this is an iterative process that can develop and change over time based on the information provided and/or observed to date. Indicated that the DNR has been working closely with the RP and will have continued communication and support to address the matter(s).

Your email address *

trevor.nobile@wisconsin.gov

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

Jacob McKay Phone: 920-883-8192 Jacob.mckay@wisconsin.gov

-----Original Message-----From: HQS-SMB-NRC@uscg.mil <HQS-SMB-NRC@uscg.mil> Sent: Friday, August 12, 2022 2:31 PM To: DNR LE Hotline =ONRLEHotline@Wisconsin.gov> Subject: NRC#1344330

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.

NATIONAL RESPONSE CENTER 1-800-424-8802 ***GOVERNMENT USE ONLY***GOVERNMENT USE ONLY*** Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1344330

INCIDENT DESCRIPTION

*Report taken by NRC on 12-AUG-22 at 15:18 ET. Incident Type: PIPELINE Incident Cause: EQUIPMENT FAILURE Affected Area: Incident was discovered on 10-AUG-22 at 16:15 local incident time. Affected Medium: OTHER / PIECE OF PIPING

REPORTING PARTY Name: JASON PORTER Organization: ENBRIDGE ENERGY Address: 5400 WESTHEIMER COURT HOUSTON, TX 77056 Email Address: jason.porter@enbridge.com

PRIMARY Phone: (715)7181351 Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY Name: JASON PORTER Organization: ENBRIDGE ENERGY Address: 5400 WESTHEIMER COURT HOUSTON, TX 77056 PRIMARY Phone: (715)7181351 Type of Organization: PRIVATE ENTERPRISE

INCIDENT LOCATION MILE POST 1159 County: ASHLAND US HWY 2 City: ASHLAND State: WI Zip: 54806 Latitude: 46° 33' 15" N Longitude: 090° 49' 25" W PIPELINE FIELD

RELEASED MATERIAL(S) CHRIS Code: OIL Official Material Name: OIL: CRUDE Also Known As: Qty Released: 1 DROP(S)

DESCRIPTION OF INCIDENT

///THIS IS A 48 HOUR PHMSA UPDATE TO NRC REPORT 1344103/// CALLER REPORTS THE AMOUNT RELEASED WAS A VERY SMALL QUANTITY (~1 DROP), WHICH IMPACTED A PIECE OF PIPING AND DID NOT ENTER THE ENVIRONMENT. CALLER REPORTS THE CAUSE OF THE RELEASE WAS AN UNDETERMINED ISSUE WITH A WELD. THE WELDED AREA WAS SLEEVED, AND THE LINE IS BACK ONLINE. REPAIR COSTS WILL EXCEED \$50,000.

DESCRIPTION FOR NRC REPORT 1344103:

CALLER REPORTED THE RELEASE OF AN UNKNOWN QUANTITY OF CRUDE OIL FROM A TRANSMISSION LINE, DUE TO UNKNOWN CAUSES. THE RELEASE MATERIAL IMPACTED THE CONTAINMENT AREA AT THE PIPELINE LOCATION PROVIDED. THERE IS NO REPORTED RELEASE TO THE ENVIRONMENT.

SENSITIVE INFORMATION

INCIDENT DETAILS Pipeline Type: TRANSMISSION DOT Regulated: YES Pipeline Above/Below Ground: BELOW Exposed or Under Water: NO Pipeline Covered: UNKNOWN

IMPACT Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO Sent to Hospital: Empl/Crew: Passenger: FATALITIES: NO Empl/Crew: Passenger: Occupant: EVACUATIONS:NO Who Evacuated: Radius/Area:

Damages: UNKNOWN Hours Direction of Closure Type Description of Closure Closed Closure

Air: NO

Road: NO Major Artery:NO

Waterway:NO

Track: NO

Federal: State/Local:

Passengers Transferred: NO Environmental Impact: UNKNOWN Media Interest: NONE

REMEDIAL ACTIONS THE PIPELINE IS BACK ONLINE. Release Secured: YES Release Rate: Estimated Release Duration:

WEATHER

ADDITIONAL AGENCIES NOTIFIED

State/Local On Scene: State Agency Number: NOTIFICATIONS BY NRC BAD RIVER BAND LAKE SUPERIOR CHIPAW (NATURAL RESOURCES DEPARTMENT) 12-AUG-22 15:30 (715)6827123 CENTERS FOR DISEASE CONTROL (GRASP) 12-AUG-22 15:30 (770)4887100 CGIS MILWAUKEE (RAO MILWAUKEE) 12-AUG-22 15:30 (414)7477184 DEPT OF HEALTH AND HUMAN SERVICES (SECRETARY OPERATION CENTER (SOC)) 12-AUG-22 15:30 DHS CISA (CISA CENTRAL) 12-AUG-22 15:30 (202)2829201 MI OFFICE OF INTEL AND ANALYSIS (FIELD OPERATIONS DIVISION) 12-AUG-22 15:30 (919)9674500 DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE) 12-AUG-22 15:30 (202)3661863 U.S. EPA V (MAIN OFFICE) (312)3532318 U.S. EPA V (TRIBAL AND MULTIMEDIA PROGRAMS OFFICE) 12-AUG-22 15:30 (312)3532000 IA HOMELAND SECURITY & EMERG MGMT (IA NATIONAL GUARD JOINT FORCES HEADOUARTERS) 12-AUG-22 15:30 (515)3234324 LAC FLU FLAMBEAU OF LAKE SUPERIOR (CHIPPEWA INDIANS TRIBAL NATURAL RESOURCE DEPT) 12-AUG-22 15:30 (715)5884290 NOAA RPTS FOR WI (MAIN OFFICE) 12-AUG-22 15:30 (206)5264911 OEPC REGION 5 (MAIN OFFICE) 12-AUG-22 15:30 (202)2086304 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE OF PIPELINE SAFETY (AUTO)) 12-AUG-22 15:30 (202)3660568 PIPELINE & HAZMAT SAFETY ADMIN (HAZARDOUS MATERIAL ACCIDENT INVESTIGATION) 12-AUG-22 15:30 (202)3664031 RED CLIFF BAND LK SUPERIOR CHIPPAWA (TREATY NATURAL RESOURCES DIVISION) 12-AUG-22 15:30 (715)7793700 REPORTING PARTY (RP SUBMITTER) 12-AUG-22 15:30 SECTOR SAULT ST MARIE (MSU DULUTH) 12-AUG-22 15:30 (218)5220708 WI DEPT NAT RES BUREAU OF LAW ENF (MAIN OFFICE) 12-AUG-22 15:30 (800)9430003 TSA OFFICE OF SECURITY OPERATIONS (COMPLIANCE - MILWAUKEE) 12-AUG-22 15:30 (262)9600588 USCG DISTRICT 9 (MAIN OFFICE) 12-AUG-22 15:30 (216)9026118

ADDITIONAL INFORMATION

*** END INCIDENT REPORT #1344330 *** Report any problems by calling 1-800-424-8802 PLEASE VISIT OUR WEB SITE AT http://secure-web.cisco.com/1wFMZe5RMoaPJ8uOqlaaWdqwgddFwSl5KC8KAzCPaBp1DFb9aiNyxCVyUYJ-

Ya0XfJ31723rWbKETWAHx4XUAFHU-5ww-0JQIrptzmPi_VCneqtsfz_Kl8roiEeNxwpDS6VQTxZP3rFfaixIrEQjPFmhuCEvfFu3LIRnJx9efofWMxn4UF9d_Rh58mZs8IY4HRoqww21N5xUk-EyuxGCyjACMztwB62gSnn2YHs3g0EDOFGwa3zzODTqw4Gr3w1aoUm0tC82HOPgEyISf8T67Um6M6Trp9YMJOItGnQLXpPGco9UHBA8p2NNQ4uCjwwK/http%3A%2F%2Fnrc.uscg.mil

From:	Paddock, Jeffrey J - DNR
То:	Reif, Maizie L - DNR (Maizie.Reif@wisconsin.gov)
Subject:	FW: 8.12.2022 - Enbridge Update
Date:	Friday, August 12, 2022 3:37:00 PM
Attachments:	Photo 2.jpeg
	Photo 1.ipq

Maizie,

Here are the photos from the Warden visit on Wednesday.

Thanks

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: Friday, August 12, 2022 3:36 PM

To: Nobile, Trevor W - DNR (Trevor.Nobile@wisconsin.gov) <Trevor.Nobile@wisconsin.gov>; Saari, Christopher A - DNR (Christopher.Saari@wisconsin.gov) <Christopher.Saari@wisconsin.gov>; Haag, Christine T - DNR (Christine.Haag@wisconsin.gov) <Christine.Haag@wisconsin.gov>; Reif, Maizie L -DNR (Maizie.Reif@wisconsin.gov) <Maizie.Reif@wisconsin.gov> Subject: 8.12.2022 - Enbridge Update

Hello again,

On 8/11/2022, Bad River Tribal representatives requested that the EPA inspect the discharge and meeting was held onsite at 11:30 on 8/12/2022.

- Enbridge personnel, including Ross Peterson, Dave Morrison from the EPA, and Phil Richard from DNR entered the site to observe the pipeline excavation and discussed previous actions that had been completed to address the two previously reported discharges. Naomi Tillison from the Bad River Tribe was not available, but the tribe's Public Safety Officer and Compliance Officer were also onsite. I was not able to attend the meeting.
- The welds on the pipeline had been repaired (attached photos). Enbridge opened the pipeline at approximately 11:30 and it was in full operation when the meeting concluded at approximately 12:30. The pipeline will be in operation for 12 hours and then a series of checks will be completed to make sure there are no leaks per Pipeline Hazardous Materials Safety Administration requirements. In case of a leak, Enbridge currently has a sump pump in the excavation and would pump crude into an onsite frac tank.
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- All parties met after and discussed previous actions and actions that will be taken when the

site is transferred to the Environmental Repair Program. Dave Morrison confirmed that DNR would be the lead agency for additional response actions and requested that he be sent copies of any reports or data generated. Bad River also requested copies of any reports or data.

I also called Dave Morrison after the site visit was complete:

- He stated he saw no indication of a significant release during the site visit.
- We discussed the ERP and requirements under NR700
- Dave requested that he be sent reports generated during the ERP investigation.

I will call Ross Peterson Monday morning for an update. If there are no concerns, I will transfer the site to the ERP Program and send them a RP letter Monday afternoon.

Thank you

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

From: Paddock, Jeffrey J - DNR Sent: Thursday, August 11, 2022 10:01 AM To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag, Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>>; Subject: Enbridge Update

Hello all,

I just talked to Ross Peterson and got a brief update. Crews will be working today to repair the weld, hoping to complete it today but don't have a definite timeline. The pipeline will be shut down until the weld is repaired. No indication of additional discharge from the weld or weep.

The original spill is still open and a new spill was created in SERTs for the weep. I will close the original spill and this spill when they have the weep resolved and transfer the site to the ERP. I will send them a RP letter to kick off the ERP investigation, hopefully on Monday if they have the weep resolved.

Thank you

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From: Paddock, Jeffrey J - DNR

Sent: Wednesday, August 10, 2022 10:34 PM

To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag, Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>>
 Subject: FW: Enbridge Update 8/10

Hello again,

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Warden Peters did not observe petroleum odors, stained soil or any water in the excavation.

Thank you

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

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Wednesday, August 10, 2022 8:20 PM
To: Nobile, Trevor W - DNR <<u>Trevor.Nobile@wisconsin.gov</u>>; Saari, Christopher A - DNR
<<u>Christopher.Saari@wisconsin.gov</u>>; Haag, Christine T - DNR <<u>Christine.Haag@wisconsin.gov</u>>;
Subject: Fwd: Enbridge Update 8/10

All,

See below for description of the reported discharge today.

It is my understanding that a warden will be able to visit the site tonight.

Thank you

Get Outlook for iOS

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Wednesday, August 10, 2022 8:11:16 PM
To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: Re: Enbridge Update 8/10

Thank you Ross, I'll forward this on.

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Sent: Wednesday, August 10, 2022 8:06:20 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: Enbridge Update 8/10

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Hi Jeff,

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For any further media related questions, I will refer to you Juli Kellner of Enbridge – juli.kellner@enbridge.com 218-461-7837

Thanks,

-Ross

Ross Peterson

Advisor Environment Safety & Reliability, Environment Operations

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

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From:	Paddock, Jeffrey J - DNR	
То:	Nobile, Trevor W - DNR (Trevor.Nobile@wisconsin.gov); Saari, Christopher A - DNR	
	(Christopher.Saari@wisconsin.gov); Haag, Christine T - DNR (Christine.Haag@wisconsin.gov); Reif, Maizie L -	
	DNR (Maizie.Reif@wisconsin.gov)	
Subject:	8.12.2022 - Enbridge Update	
Date:	Friday, August 12, 2022 3:35:00 PM	
Attachments:	20220812_114549.jpg	
	20220812_114558.jpg	

Hello again,

On 8/11/2022, Bad River Tribal representatives requested that the EPA inspect the discharge and meeting was held onsite at 11:30 on 8/12/2022.

- Enbridge personnel, including Ross Peterson, Dave Morrison from the EPA, and Phil Richard from DNR entered the site to observe the pipeline excavation and discussed previous actions that had been completed to address the two previously reported discharges. Naomi Tillison from the Bad River Tribe was not available, but the tribe's Public Safety Officer and Compliance Officer were also onsite. I was not able to attend the meeting.
- The welds on the pipeline had been repaired (attached photos). Enbridge opened the pipeline at approximately 11:30 and it was in full operation when the meeting concluded at approximately 12:30. The pipeline will be in operation for 12 hours and then a series of checks will be completed to make sure there are no leaks per Pipeline Hazardous Materials Safety Administration requirements. In case of a leak, Enbridge currently has a sump pump in the excavation and would pump crude into an onsite frac tank.
- Maintenance work will continue over the weekend and they expect that the excavations adjacent to the pipeline will be backfilled early next week.
- All parties met after and discussed previous actions and actions that will be taken when the site is transferred to the Environmental Repair Program. Dave Morrison confirmed that DNR would be the lead agency for additional response actions and requested that he be sent copies of any reports or data generated. Bad River also requested copies of any reports or data.

I also called Dave Morrison after the site visit was complete:

- He stated he saw no indication of a significant release during the site visit.
- We discussed the ERP and requirements under NR700
- Dave requested that he be sent reports generated during the ERP investigation.

I will call Ross Peterson Monday morning for an update. If there are no concerns, I will transfer the site to the ERP Program and send them a RP letter Monday afternoon.

Thank you

We are committed to service excellence.

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

Jeff Paddock

From: Paddock, Jeffrey J - DNR
Sent: Thursday, August 11, 2022 10:01 AM
To: Nobile, Trevor W - DNR (Trevor.Nobile@wisconsin.gov) <Trevor.Nobile@wisconsin.gov>; Haag, Christine T - DNR (Christine.Haag@wisconsin.gov) <Christine.Haag@wisconsin.gov>; Saari, Christopher A - DNR (Christopher.Saari@wisconsin.gov) <Christopher.Saari@wisconsin.gov>
Subject: Enbridge Update

Hello all,

I just talked to Ross Peterson and got a brief update. Crews will be working today to repair the weld, hoping to complete it today but don't have a definite timeline. The pipeline will be shut down until the weld is repaired. No indication of additional discharge from the weld or weep.

The original spill is still open and a new spill was created in SERTs for the weep. I will close the original spill and this spill when they have the weep resolved and transfer the site to the ERP. I will send them a RP letter to kick off the ERP investigation, hopefully on Monday if they have the weep resolved.

Thank you

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

From: Paddock, Jeffrey J - DNR

Sent: Wednesday, August 10, 2022 10:34 PM
To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag, Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>>
Subject: FW: Enbridge Update 8/10

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Warden Peters did not observe petroleum odors, stained soil or any water in the excavation.

Thank you

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<<u>Christopher.Saari@wisconsin.gov</u>>; Haag, Christine T - DNR <<u>Christine.Haag@wisconsin.gov</u>>;
Subject: Fwd: Enbridge Update 8/10

All,

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It is my understanding that a warden will be able to visit the site tonight.

Thank you

Get Outlook for iOS

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To: Ross Peterson <<u>ROSS.PETERSON2@enbridge.com</u>>
Subject: Re: Enbridge Update 8/10

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To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: Enbridge Update 8/10

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For any further media related questions, I will refer to you Juli Kellner of Enbridge – juli.kellner@enbridge.com 218-461-7837

Thanks,

-Ross

Ross Peterson Advisor Environment Safety & Reliability, Environment Operations

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

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From:	<u>Richard, Philip E - DNR</u>
То:	Paddock, Jeffrey J - DNR
Subject:	RE: Enbridge Sit visit
Date:	Friday, August 12, 2022 8:10:36 AM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png

Sounds good.

I do not have a PID.

Philip E. Richard

Hydrogeologist Remediation and Redevelopment Program Wisconsin Department of Natural Resources phone: 715 661 0125 fax: 715 762 4348 e-mail: philip.richard@wisconsin.gov We are committed to service excellence. Click <u>here</u> to evaluate how I did.

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Friday, August 12, 2022 7:24 AM
To: Richard, Philip E - DNR <Philip.Richard@wisconsin.gov>
Subject: Enbridge Sit visit

Hi Phil,

Dave Morrison from the EPA plans to be onsite at 11:30 today. His number is 651-706-4116. The Bad River Tribe Environmental people will also be onsite, as will Ross Peterson (218-341-3863), who I have been working with and who is the environmental contact for Enbridge.

Dave asked if we had a PID, his apparently is not working correctly. I don't know if you have one in Park Falls, I told him that I would ask you if you did. Not a big deal if you don't. You'll need a hard hat, steel toes, safety glasses an safety vest. Ross will bring FR coveralls for you. It sounds like the pipeline will at least be partially back in operation.

I'll be available if they have any questions. The current plan is to transfer the spill site to a ERP site unless there are signs of an active spill. I intend to send a RP letter on Monday, Enbridge is fully aware of this and have been cooperative.

The site is located on Holmes Road approximately .4 miles south of the intersection of Holmes and Old Airport Road. It's a fenced in transfer station on the west side of Holmes. GPS coordinates are:

46.554275, -90.823544

Trevor Nobile has been in contact with Bad River and said that they have ben very cordial. I've briefed the EPA on site specifics and Enbridge has also be very cooperative, so I'm not expecting this to be a contentious meeting. I'll be available to answer any questions.

Thank you very much for going up there!

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



From:	Paddock, Jeffrey J - DNR
То:	Nobile, Trevor W - DNR (Trevor.Nobile@wisconsin.gov); Haag, Christine T - DNR
	(Christine.Haag@wisconsin.gov); Saari, Christopher A - DNR (Christopher.Saari@wisconsin.gov)
Subject:	FW: Enbridge Update 8/10
Date:	Wednesday, August 10, 2022 10:33:00 PM
Attachments:	Photo 2.jpeg
	Photo 1.jpg

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Sent: Wednesday, August 10, 2022 8:20 PM
To: Nobile, Trevor W - DNR <Trevor.Nobile@wisconsin.gov>; Saari, Christopher A - DNR
<Christopher.Saari@wisconsin.gov>; Haag, Christine T - DNR <Christine.Haag@wisconsin.gov>
Subject: Fwd: Enbridge Update 8/10

All,

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Get Outlook for iOS

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Subject: Re: Enbridge Update 8/10

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Ross Peterson Advisor Environment Safety & Reliability, Environment Operations **ENBRIDGE** 218-341-3863 1613 24th Ave E., Superior, WI 54880

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Thanks Jeff I passed along to Dave. Really appreciate this for situational awareness.

Paul Ruesch On Scene Coordinator U.S. EPA Region 5 Superfund Division 77 W. Jackson Blvd. (SE-5J) Chicago, Illinois, USA 60604-3590 Office: 312-886-7898 Cell: 312-919-4382 ruesch.paul@epa.gov

From: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Sent: Thursday, August 11, 2022 12:19 PM
To: Ruesch, Paul <ruesch.paul@epa.gov>
Subject: FW: Enbridge Update

Hi Paul,

Here is the latest E-mail string describing the 8/10 Enbridge incident.

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

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Sent: Thursday, August 11, 2022 10:01 AM
To: Nobile, Trevor W - DNR (<u>Trevor.Nobile@wisconsin.gov</u>) <<u>Trevor.Nobile@wisconsin.gov</u>>; Haag,

Christine T - DNR (<u>Christine.Haag@wisconsin.gov</u>) <<u>Christine.Haag@wisconsin.gov</u>>; Saari, Christopher A - DNR (<u>Christopher.Saari@wisconsin.gov</u>) <<u>Christopher.Saari@wisconsin.gov</u>> **Subject:** Enbridge Update

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<<u>Christopher.Saari@wisconsin.gov</u>>; Haag, Christine T - DNR <<u>Christine.Haag@wisconsin.gov</u>>
Subject: Fwd: Enbridge Update 8/10

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Subject: Re: Enbridge Update 8/10

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Sent: Wednesday, August 10, 2022 8:06:20 PM
To: Paddock, Jeffrey J - DNR <<u>jeffrey.paddock@wisconsin.gov</u>>
Subject: Enbridge Update 8/10

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Ross Peterson Advisor Environment Safety & Reliability, Environment Operations

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

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From:	Paddock, Jeffrey J - DNR
То:	<u>Yang, Sarah P - DHS</u>
Cc:	Irving, Roy M - DHS; Thelen, Margaret K - DHS; Hedman, Curtis J - DHS; Maloney, Jessica J - DHS; Nobile,
	<u>Trevor W - DNR (Trevor.Nobile@wisconsin.gov)</u>
Subject:	RE: WI SPILL #18060 ID 20220810NO02-1 - CRUDE OIL
Date:	Thursday, August 11, 2022 8:56:00 AM
Attachments:	FW Enbridge Update 810.msg

Hi Sarah,

Attached is the e-mail that I sent to Trevor Nobile regarding this discharge. For whatever reason, the NRC report isn't very reflective of the situation that was observed.

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: Yang, Sarah P - DHS <SarahP.Yang@dhs.wisconsin.gov>
Sent: Thursday, August 11, 2022 8:50 AM
To: Paddock, Jeffrey J - DNR <jeffrey.paddock@wisconsin.gov>
Cc: Irving, Roy M - DHS <Roy.Irving@dhs.wisconsin.gov>; Thelen, Margaret K - DHS
<Margaret.Thelen@dhs.wisconsin.gov>; Hedman, Curtis J - DHS
<Curtis.Hedman@dhs.wisconsin.gov>; Maloney, Jessica J - DHS
<Jessica.Maloney@dhs.wisconsin.gov>
Subject: Fwd: WI SPILL #18060 ID 20220810N002-1 - CRUDE OIL

Hi Jeff,

I am on call for BEOH this week and saw this report come in. Do you have any more details on the situation?

Thanks,

Sarah Yang Toxicologist Wisconsin Department of Health Services Work mobile: 608-334-3841

From: dnrlehotline@wisconsin.gov <dnrlehotline@wisconsin.gov>
Sent: Wednesday, August 10, 2022 5:42:43 PM
To: Yang, Sarah P - DHS <<u>SarahP.Yang@dhs.wisconsin.gov</u>>
Subject: WI SPILL #18060 ID 20220810NO02-1 - CRUDE OIL

SERTS ID: 20220810NO02-1

Reported: 08/10/2022 17:00

Occurred: 08/10/2022 16:15

Substance: CRUDE OIL AMOUNT RELEASED AND AMOUNT RECOVERED ARE UNKNOWN AT THIS TIME

NRC No.: 1344103

Reported by: JASON PORTER EMBRIDGE ENERGY jason.porter@embridge.com (715) 718-1351 Also RP Contact

Location: NO REGION ASHLAND COUNTY ASHLAND, CITY OF MILE POST 1159 MILE POST 1159 SPILL LOCATION

Responsible Party: EMBRIDGE ENERGY

Cause: UNKNOWN

Cause Description:

CALLER REPORTED THE RELEASE OF AN UNKNOWN QUANTITY OF CRUDE OIL FROM A TRANSMISSION LINE, DUE TO UNKNOWN CAUSES. THE RELEASE MATERIAL IMPACTED THE CONTAINMENT AREA AT THE PIPELINE LOCATION PROVIDED. THERE ARE NO REPORTED TO RELEASE TO THE ENVIRONMENTAL GROUND NOR WATERWAYS. INCIDENT DETAILS PIPELINE TYPE: TRANSMISSION DOT REGULATED: YES PIPELINE ABOVE/BELOW GROUND: BELOW EXPOSED OR UNDER WATER: NO PIPELINE COVERED: UNKNOWN

Environmental Impact: IMPACT FIRE INVOLVED: NO FIRE EXTINGUISHED: UNKNOWN

INJURIES: NO SENT TO HOSPITAL: EMPL/CREW: PASSENGER: FATALITIES: NO EMPL/CREW: PASSENGER: OCCUPANT: EVACUATIONS:NO WHO EVACUATED: RADIUS/AREA:

DAMAGES: NO

HOURS DIRECTION OF CLOSURE TYPE DESCRIPTION OF CLOSURE CLOSED CLOSURE

AIR: NO

ROAD: NO

MAJOR ARTERY:NO

WATERWAY:NO

TRACK: NO

PASSENGERS TRANSFERRED: NO ENVIRONMENTAL IMPACT: NO MEDIA INTEREST: NONE

Cleanup: CONTAINMENT BEING MONITORED FOR FURTHER RELEASES. RELEASE SECURED: YES RELEASE RATE: ESTIMATED RELEASE DURATION

Notified JAYSON SCHRANK - SPOKE WITH at 17:15 by Phone

Submitted by: COREY POSTHUMA (608) 267-7691

dnrlehotline@wisconsin.gov

Sent to:

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From:	Paddock, Jeffrey J - DNR
То:	Paddock, Jeffrey J - DNR
Subject:	Dm
Date:	Monday, August 15, 2022 12:49:24 PM
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То:	Paddock, Jeffrey J - DNR
Subject:	Check
Date:	Monday, August 15, 2022 12:45:13 PM
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 From:
 Paddock, Jeffrey J - DNR

 To:
 Paddock, Jeffrey J - DNR

 Subject:
 Rp 2

 Date:
 Monday, August 15, 2022 12:45:51 PM

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 From:
 Paddock, Jeffrey J - DNR

 To:
 Paddock, Jeffrey J - DNR

 Subject:
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 Date:
 Thursday, August 11, 2022 9:13:25 AM

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 From:
 Paddock, Jeffrey J - DNR

 To:
 Paddock, Jeffrey J - DNR

 Subject:
 2

 Date:
 Thursday, August 11, 2022 9:14:04 AM

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