

PUBLIC SAFETY REIMBURSEMENT INVOICE APPROVAL FORM

DATE APPROVED:

February 12, 2022

TO: Jason Risdall, Supervisor, Regulatory Affairs
Enbridge
11 East Superior Street, Suite 125
Duluth, MN 55802
Phone: 218-522-4705
Email: jason.risdall@enbridge.com

VENDOR:

MN Department of Natural Resources
500 Lafayette Road North
Suite 100
St. Paul, MN 55155
Attn: Captain Pat Znajda

APPROVAL AMOUNT: \$2,171,008.84

APPROVAL DETAILS:

Line 3 Public Safety personnel wages, training, lodging, meals, and Personal Protective Equipment. The files of supporting documentation are quite large and will be available upon request.

Personal protective equipment (PPE) - Equipment that protects a person from serious workplace injuries or illnesses resulting from contact with chemical, biological, radiological, physical, electrical, mechanical, or other workplace hazards. Impact weapons, chemical munitions/irritants, projectiles, or other designed weaponry items are not considered PPE.

APPROVED BY:

Richard Hart

2/12/22

Richard Hart
Line 3 Escrow Account Manager

Date

Will Seuffert

2/14/22

Will Seuffert
Executive Secretary

Date



MINNESOTA
PUBLIC UTILITIES COMMISSION

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

Date:	Description of Service or Equipment	Amount
1/18/2022		
Invoice #	Time documented by MN DNR Enforcement management, as pertaining to Line 3, and as further explained by attached documentation. Date range consisting of 6-26-18 through 10-3-21.	156870.27
01- Management Time		
Agency Name, Address and Agency Contact:		
Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division		
Agency Contact Signature:		
Capt. Pat Znajda <small>Digitally signed by Capt. Pat Znajda Date: 2022.01.24 07:07:41 -06'00'</small>		
	Subtotal	156870.27
	Tax	
	Total	156870.27

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com



MINNESOTA
PUBLIC UTILITIES COMMISSION

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

Date:	Description of Service or Equipment	Amount
1/18/2022	Time documented by MN DNR Enforcement employees, not otherwise covered by training or ICR documented event, and as further explained in attached documentation. Date range of 7/28/18 through 2/9/2021.	24542.95
Invoice # 02- Other Documented Time		
Agency Name, Address and Agency Contact: Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division		
Agency Contact Signature:		
Capt. Pat Znajda <small>Digitally signed by Capt. Pat Znajda Date: 2022.01.24 07:12:21 -06'00'</small>		

Subtotal	24542.95
Tax	
Total	24542.95

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com



MINNESOTA

PUBLIC UTILITIES COMMISSION

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

Date:	Description of Service or Equipment	Amount
1/18/2022		
Invoice #	Time coded by officers, for response to Line 3 construction site areas, as further documented by ICRs, with a date range of 12-5-20 - 9-7-21.	870282.95
03- Event Time		
Agency Name, Address and Agency Contact:		
Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division		
Agency Contact Signature:		
Capt. Pat Znajda <small>Digitally signed by Capt. Pat Znajda Date: 2022.01.24 07:05:19 -06'00'</small>		

Subtotal	870282.95
Tax	
Total	870282.95

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com



MINNESOTA
PUBLIC UTILITIES COMMISSION

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

<p>Date: 1/18/2022</p> <p>Invoice # 04-Training</p> <p>Agency Name, Address and Agency Contact: Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division</p> <p>Agency Contact Signature: Capt. Pat Znajda Digitally signed by Capt. Pat Znajda Date: 2022.01.24 07:18:26 -06'00'</p>	Description of Service or Equipment	Amount
	Time documented for training for Line 3 related incidents, as supported by attached documents.	714954.52
	Subtotal	714954.52
	Tax	
	Total	714954.52

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com



MINNESOTA
PUBLIC UTILITIES COMMISSION

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

Date: <div style="border: 1px solid black; padding: 5px; width: fit-content;">2/9/2022</div> Invoice # <div style="border: 1px solid black; padding: 5px; width: fit-content;">06- PPE/Other</div> Agency Name, Address and Agency Contact: <div style="border: 1px solid black; padding: 5px;"> Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division </div> Agency Contact Signature: <div style="border: 1px solid black; padding: 5px; display: flex; align-items: center;"> <div style="margin-right: 10px;"> Capt. Pat Znajda </div> <div style="font-size: small;"> Digitally signed by Capt. Pat Znajda Date: 2022.02.09 10:04:54 -06'00' </div> </div>	Description of Service or Equipment	Amount
	Personal Protective Equipment, to be used for Line 3 Response, as described on attached document (FY19)	197284.35
	Personal Protective Equipment, to be used for Line 3 Response, as described on attached document (FY20)	377.46
	Personal Protective Equipment, to be used for Line 3 Response, as described on attached document (FY21)	151698.00
	Other purchased equipment and supplies for maintaining safety and security of Line 3 construction sites, as further described on attached document.	1864.24
Subtotal		351224.05
Tax		
Total		351224.05

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
 Line 3 Escrow Account Manager
rickhart180@gmail.com

**REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT**

Date:	Description of Service or Equipment	Amount
1/18/2022	Meals purchased, to feed officers attending Line 3 related training. Further described on attached document.	18884.10
Invoice # 07-Meals		
Agency Name, Address and Agency Contact: Minnesota Department of Natural Resources 500 Lafayette Road North St. Paul, MN 55155 Enforcement Division		
Agency Contact Signature:		
Capt. Pat Znajda <small>Digitally signed by Capt. Pat Znajda Date: 2022.01.24 07:10:05 -06'00'</small>		
	Subtotal	18884.1
	Tax	
	Total	18884.1

SUPPORTING DOCUMENTATION:
Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:
Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com

From: Znajda, Pat (DNR)
Sent: Thursday, February 10, 2022 8:46 AM
To: Richard Hart
Subject: RE: PUC Reimbursement Updates

Rick:

Corrected and attached. Thank you.

Captain Pat Znajda

Division of Enforcement

Minnesota Department of Natural Resources

Phone: [218-242-1383](tel:218-242-1383)

Email: pat.znajda@state.mn.us

mndnr.gov

From: Richard Hart <rickhart180@gmail.com>
Sent: Thursday, February 10, 2022 6:11 AM
To: Znajda, Pat (DNR) <pat.znajda@state.mn.us>
Subject: FW: PUC Reimbursement Updates

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Captain,

In reviewing the modified PUC form for the Other Services Packet, the original request was for the total of **\$36,500**

The unallowable item was the Software/App for the Salamander system which is listed at a cost of **\$2,250**

The modified total should be **\$34,250**

If this is accurate, please update and send back to me.

Rick Hart
Line 3 Public Safety Escrow Account Manager
rickhart180@gmail.com
[612-834-4442](tel:612-834-4442)

From: [Znajda, Pat \(DNR\)](#)

Sent: Wednesday, February 9, 2022 10:09 AM

To: [Richard Hart](#)

Subject: PUC Reimbursement Updates

Rick-

In response to your email.

The highlighted items were not asked for reimbursement. They were on invoices that included other PPE items, so I could not remove them. However, these items and their dollar amounts were NOT included in reimbursement requests. All of the invoices starting with 132xxxx, that also include those non-reimbursable items, are only meant to document/get reimbursement for the first/highlighted items. So...

1. **Invoice #1323310-MK9 Holsters for \$600 and Baton Rings for \$1,500 (These items also are listed several times below).** This invoice documents chest protectors, knee pads, shin pads, and elbow pads ONLY. Those items are "highlighted" under quantity shipped category. All items are on page one. The remainder of the other items were NOT asked for reimbursement for, off this invoice.
2. **Invoice #1323550-MK9 Holster and Baton Rings.** This invoice documents ONLY the first line on the invoice, for reimbursement purposes. All other items were NOT asked for reimbursement for or were backordered and included on other invoices. These items included in reimbursement are highlighted or circled under quantity shipped category.
3. **Invoice #1324146-MK9 Holster and Baton Rings** This invoice documents ONLY the hydration packs on the invoice, for reimbursement purposes. All other items were NOT asked for reimbursement for or were backordered and included on other invoices. These items included in reimbursement are highlighted or circled under quantity shipped category.
4. **Invoice #1324347-MK9 Holster and Baton Rings** This invoice documents ONLY the conversion kits for hydration packs on the invoice, for reimbursement purposes. All other items were NOT asked for reimbursement for or were backordered and included on other invoices. These items included in reimbursement are highlighted or circled under quantity shipped category.

For the remaining invoices:

1. **Invoice #9082740193-Hacksaw Blades for \$60.04.** This invoice was meant to document the knee pad purchase ONLY. The blades or their cost were NOT part of the reimbursement request.
2. **Invoice #908476711-Various Tools for \$7,313.89.** This invoice was meant to document ONLY the PPE items highlighted in red. The remainder of the items and their cost were NOT part of the reimbursement request. These items that were considered PPE, from this invoice, can be found in bullet points 19-22 in the FY19 PPE Documentation document, in the PPE and Equip Packet.
3. Invoice #1950-The item for \$661.20 is listed as U-Molle. Please clarify what that is. U-molle is how the holders for the cold weather fire extinguishers were listed on that specific invoice. They are described in bullet point 3, on the FY19-FY22 Other PPE

Equipment Related Documentation document in the PPE and Equipment Reimbursement packet.

1. Invoice # 16474-Salamander App/Software for \$2,250 (the training portion is allowable). I have removed the app from the request and reimbursement amount.
2. Flying Cross Long Sleeve Poly Shirts (Invoice Numbers, for different sizes, as follows: #013697524, #013838691, #013911068, #014020137, #014190121, #014166312, #014346002, #014417629, #014503327, #014602960, #014603060, #014805927, #BC1069198) for \$23,490.44
Uniform shirts, with patches, and embroidery were removed from the request and reimbursement amount.

Thank you,

Hannah Mishler

Acting District 2 Supervisor/Division of Enforcement

Minnesota Department of Natural Resources

2115 Birchmont Beach Rd NE

Bemidji, MN 56601

Phone: 218-308-0970

Email: hannah.mishler@state.mn.us

Captain Pat Znajda

Division of Enforcement

Minnesota Department of Natural Resources

Phone: 218-242-1383

Email: pat.znajda@state.mn.us

mndnr.gov

From: Richard Hart
Sent: Friday, February 4, 2022 6:57 AM
To: Znajda, Pat (DNR)
Subject: FW: PUC Reimbursement Request 5 of 5

Captain,

I have reviewed your submissions. Most of it looks very good, but there are items that are listed on invoices that are not allowable Please take a look at them and determine if they were included in your totals:

Invoice # 16474-Salamander App/Software for \$2,250 (the training portion is allowable).
Invoice #9082740193-Hacksaw Blades for \$60.04
Invoice #908476711-Various Tools for \$7,313.89
Invoice #1950-The item for \$661.20 is listed as U-Molle. Please clarify what that is.
Invoice #1323310-MK9 Holsters for \$600 and Baton Rings for \$1,500 (These items also are listed several times below)
Invoice #1323550-MK9 Holster and Baton Rings
Invoice #1324146-MK9 Holster and Baton Rings
Invoice #1324347-MK9 Holster and Baton Rings
Invoice #9082740193-Hacksaw Blades for \$60.04
Invoice #908476711-Various Tools for \$7,313.89
Flying Cross Long Sleeve Poly Shirts (Invoice Numbers, for different sizes, as follows:
#013697524,#013838691, #013911068, #014020137, #014190121, #014166312, #014346002,
#014417629,#014503327, #014602960, #014603060, #014805927, #BC1069198) for \$23,490.44

Please give me a call with any questions.

Rick Hart
Line 3 Public Safety Escrow Account Manager
rickhart180@gmail.com
612-834-4442

From: [Znajda, Pat \(DNR\)](#)
Sent: Friday, January 28, 2022 7:46 AM
To: rickhart180@gmail.com
Subject: PUC Reimbursement Request 5 of 5

Mr. Hart,

Other Services attachment.

Captain Pat Znajda

Division of Enforcement

Minnesota Department of Natural Resources

Phone: 218-242-1383

Email: pat.znajda@state.mn.us

mndnr.gov