

Enbridge Historical Release Technical Memorandum Addendum

To: Alex Smith, Enbridge Energy
From: Laura Novitzki and Ryan Erickson
Subject: Superior Terminal Historical Contamination: Office Excavation Historical Impacts
Date: December 28, 2016
Barr Project #: 49161092

Historical Release Site Info: Enbridge Energy – Office Excavation	
Release Name and Description	In 2012, soil and groundwater with hydrocarbon contamination was encountered in facility maintenance and electrical rack installation excavations adjacent to the southwest side of the Terminal office building. Terminal personnel indicated that the impacts were likely associated with historical contaminants from abandoned infrastructure in the area behind the office building. No active releases were identified in this location at the time of the release discovery.
WDNR SERTS Spill ID #	NA
WDNR BRRTS #	0216558988
Release Date	6/4/2012
WDNR Closure Date	9/4/2012
Previous Report / Memorandum Names, Consultant, Date	Superior Terminal Office Electrical Rack Excavation - Historical Crude Oil Impacts, Barr Engineering, January 2014.
GIS Registry Update included?	Not Applicable

Historical Release Documentation provided in Attachment A.

Updated Project Info: Manifold 211/223 Excavation Area

Project Name and Description	In the fall of 2016, additional infrastructure maintenance work was completed on Manifold 211 and 223 infrastructure; which, is approximately 70 feet to the southeast of the 2012 Terminal office building electrical rack excavations (Figures 1 and 2; Attachment A). Evidence of hydrocarbon contamination (rainbow sheen, trace product) was identified within the Manifold excavations. Enbridge assessed the pipeline infrastructure and did not identify an active release; therefore it was inferred to be historical contamination. This Technical Memorandum Addendum provides documentation of the Manifold 211 and 223 excavation response activities and is being submitted as an update to the <i>Office Excavation BRRTS</i> site.		
SERTS / BRRTS # (if applicable)	No new number has been issued for the site.		
Date Historical Contamination was Encountered	September 1, 2016	Date Work Completed	November, 2016
WTM Coordinates of Current Activity	X: 362518.6950	Y: 692599.8000	
Description of Remedial Actions, Site Assessment, and Historical Site Correlation	<p>Hydrocarbon-contaminated soil and groundwater were encountered within the Manifold 211 and 223 infrastructure excavations (Photos 1 through 6; Figure 2; Attachment B). Contamination was initially identified by contractors when a hydrocarbon sheen was observed on water within the excavations. Based on the observed impacts, all soil and water removed from the excavations was characterized and disposed of at approved offsite facilities, as described below.</p> <p>The final combined excavations were approximately 50 feet wide by 75 feet long by 8 feet deep. Soil in the final excavation sidewalls and bottoms was field-screened, where accessible. Organic vapor headspace detections and other evidence of hydrocarbon contamination were documented on field sampling and screening logs (Attachment B). Soil with evidence of hydrocarbon contamination (headspace detections above 10 ppm, petroleum odor, rainbow sheen, trace amount of product) was only identified in the western sidewall of the Manifold 211 excavation at 5.5 feet below ground surface near an abandoned and cut, historical small diameter pipe that was encountered in the excavation. Analytical sample <i>Manifold 223-S-1</i> was collected from the Manifold 211 excavation from near impacted soil and was submitted to ALS Environmental Laboratory for analysis of petroleum volatile organic compounds plus naphthalene. All analyte concentrations were below laboratory detection limits (Attachment C) and did not exceed WDNR Industrial Residual Contaminant Levels (RCLs).</p>		

	<p>Additional remedial excavation was not conducted based on the presence of above and below ground pipeline infrastructure in this area. The excavations were backfilled with clean fill material upon completion of the project work.</p> <p>While the Manifold 211 and 223 excavations were approximately 70 feet south of the southernmost contaminated <i>2012 Office Excavation</i>, the observed impacts were similar in nature and the areas were connected by abandoned infrastructure that was previously tied to historical contamination, as observed in the Manifold 211 excavation. No new release sources have been identified in this area. Based on this information, Enbridge concluded that the observed impacts were likely associated with the known historical impacts.</p>
Waste Management Summary	<p>A total of 657.22 tons of hydrocarbon-contaminated soil removed from the excavations was managed at the VONCO V Landfill in Duluth, Minnesota under waste profile #16-131-I. Waste disposal documentation is provided in Attachment D.</p> <p>Approximately 16,500 gallons of water from the excavations was managed at the Western Lake Superior Sanitary District (WLSSD) water treatment plant in Duluth, MN. Waste disposal documentation is provided in Attachment D.</p>
Discussion / Conclusion	<p>The Manifold 211 and 223 excavations were located within an area of known historical contamination associated with abandoned Terminal infrastructure on the southwest side of the office terminal building. No active releases were identified in these locations. Identified residual contamination is below the direct contact zone and residual contaminant concentrations are below WDNR Industrial RCL's.</p> <p>Risk of direct contact exposure is low based on contaminant depth, contractor training, and the use of personal protective equipment during excavation work. Risk to surface water receptors is low based on the contaminant depth. Groundwater conditions are also monitored via a Superior Terminal facility-wide groundwater monitoring program.</p> <p>Risk of vapor accumulation is low because nearby buildings are built at grade and do not have basements and facility personnel are required to wear atmospheric monitors that would detect hazardous conditions.</p> <p>Based on these conditions, Barr does not believe that additional assessment or remediation activities will be required and recommends that the original <i>Office Excavation</i> BRRTS site should remain closed. This technical memorandum provides the required updated documentation and is considered an addendum to the closed <i>Office Excavation Report</i>.</p>

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Attachments:

Site Photos

- | | |
|--------------|-------------------------------------|
| Figure 1 | Site Location |
| Figure 2 | Site Layout |
| Attachment A | Historical Release Documentation |
| Attachment B | Field Sampling and Screening Logs |
| Attachment C | Excavation Sample Laboratory Report |
| Attachment D | Waste Disposal Documentation |

Site Photos

Manifold 211 Excavation



Photo 1



Photo 2

Photo 1: Manifold 211 excavation in foreground and Manifold 223 excavation in background. Photo taken facing west on November 4, 2016.

Photo 2: Manifold 211 excavation. Photo taken facing southwest on November 1, 2016.



Photo 3



Photo 4

Photo 3: Manifold 211 excavation. Photo taken facing northwest on November 4, 2016.

Photo 4: Manifold 211 excavation with hydrocarbon sheen visible on water. Photo taken on November 1, 2016.

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Manifold 223 Excavation



Photo 5



Photo 6

Photo 5: Manifold 223 excavation. Photo taken facing northwest on November 11, 2016.

Photo 6: Manifold 223 excavation with hydrocarbon sheen visible on water. Photo taken on November 11, 2016.

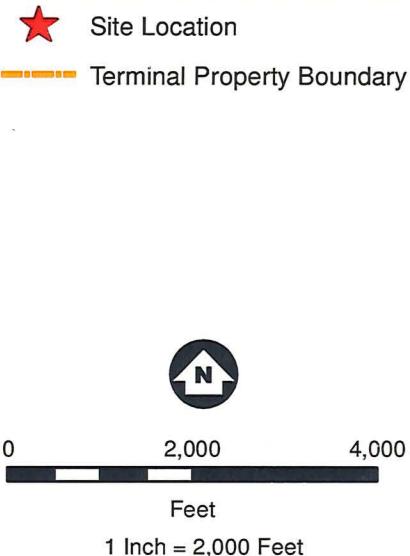
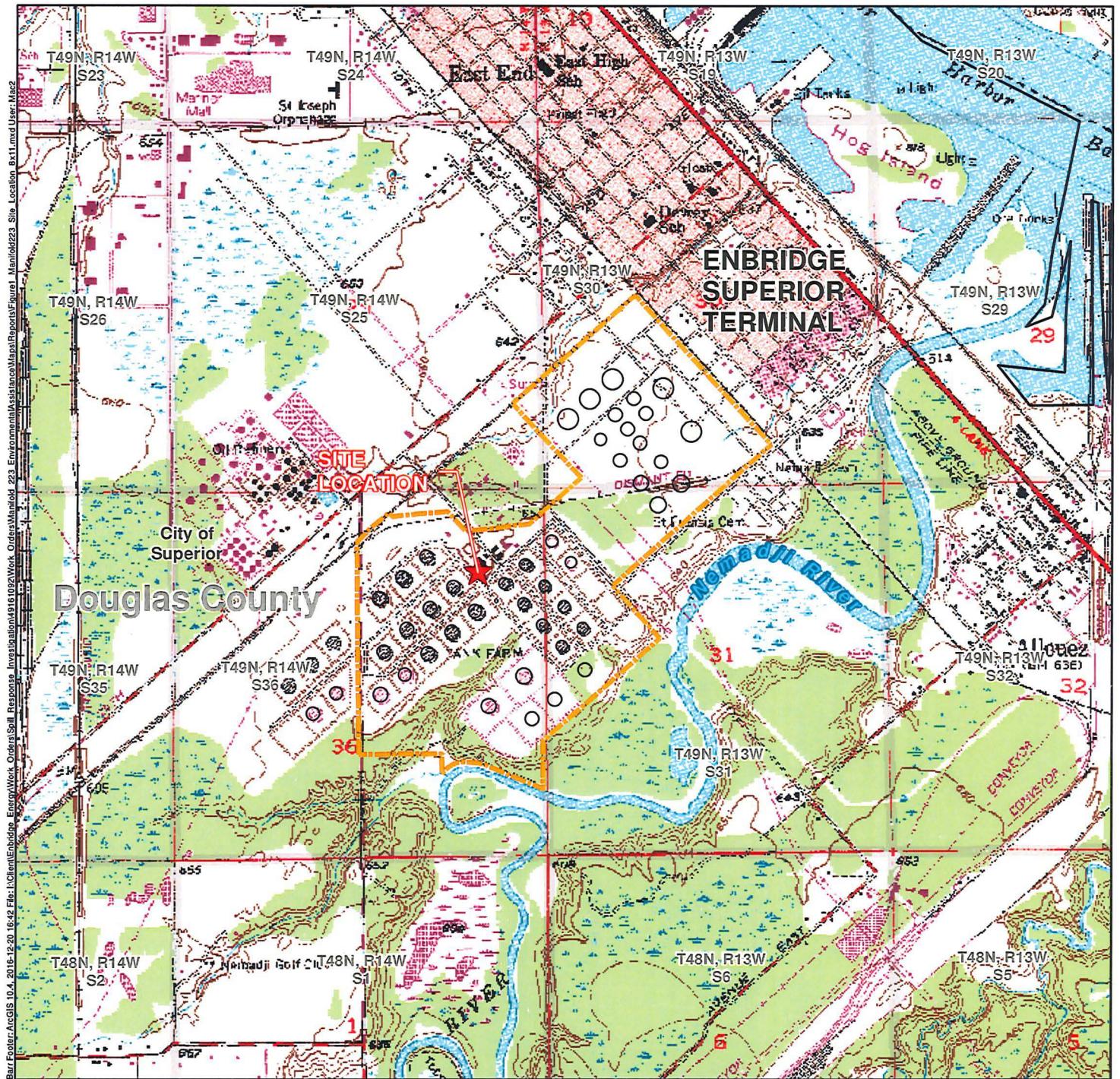
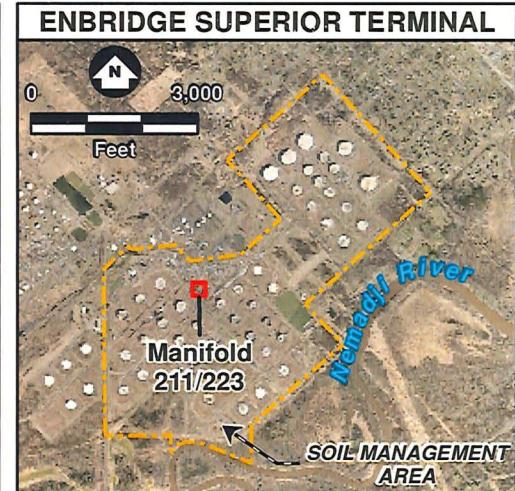
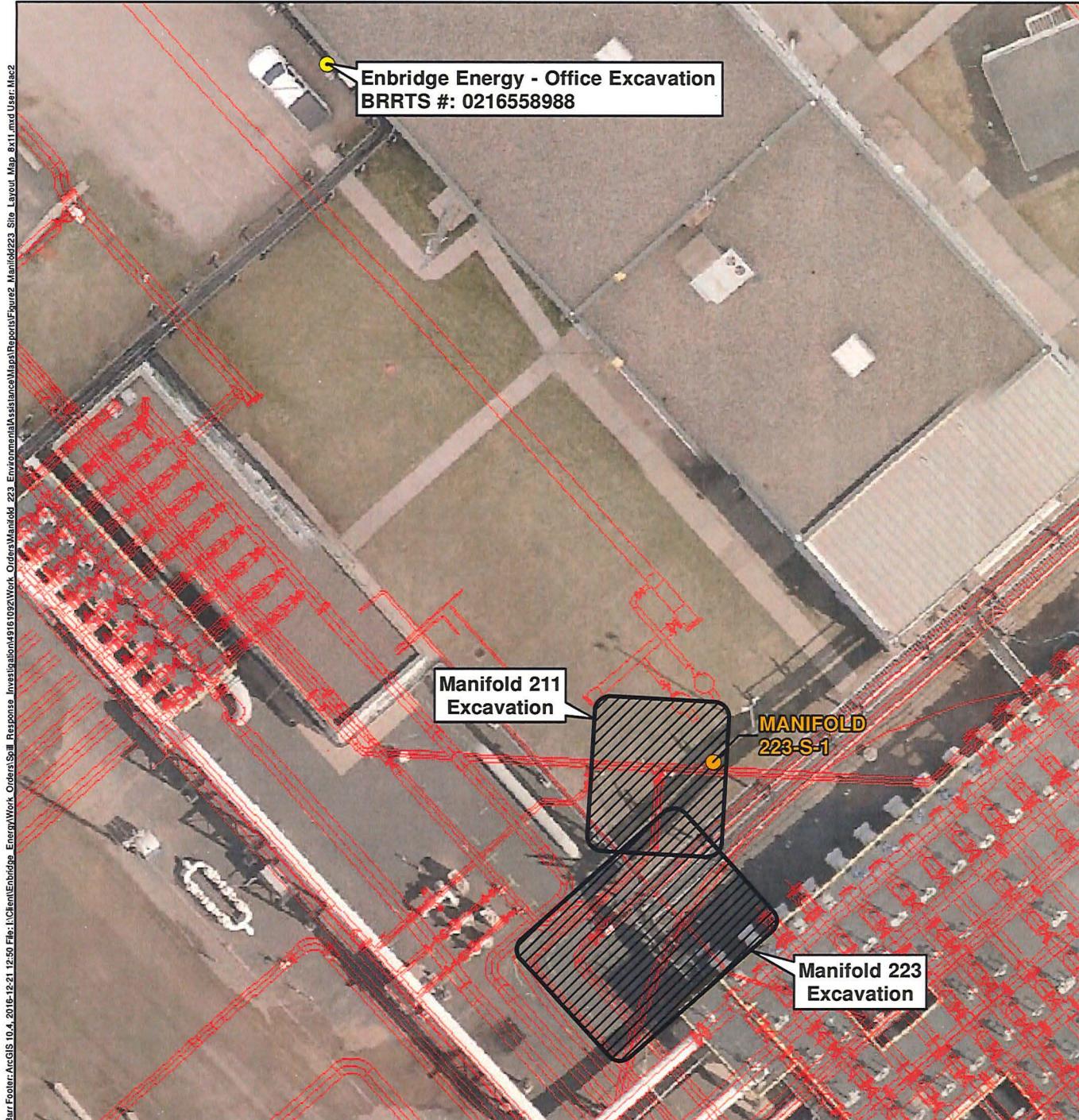


Figure 1

SITE LOCATION
MANIFOLD 211/223 EXCAVATION
SUPERIOR TERMINAL
Enbridge Energy, L.P.
Superior, Wisconsin





- Analytical Sample Locations
- Historical Release Location
- ▨ Excavation Extents
- Pipeline Infrastructure

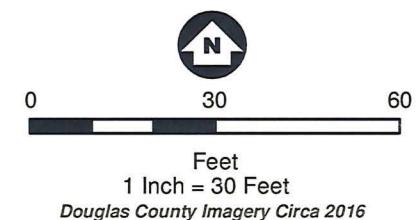


Figure 2

**SITE LAYOUT
MANIFOLD 211/223 EXCAVATION
SUPERIOR TERMINAL**
Enbridge Energy, L.P.
Superior, Wisconsin



Table 1
Soil Analytical Data Summary
Terminal Office Electrical Rack Upgrade
Enbridge Energy Terminal - Superior, Wisconsin
Units, mg/kg (unless otherwise noted)

			Parameter	Chrysene	Dibenz(a,h) anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd) pyrene	Naphthalene	Phenanthrene	Pyrene	WDNR RCL Determinations*			
	Effective Date	Exceedance Key										Exceedance Count	Hazard Quotient	Cumulative Cancer Risk	Pass or Fail
Groundwater RCL		Bold	0.0725			44.4089	7.4074		0.3294		27.2362				
Industrial Direct Contact RCL	05/01/2012	<u>Underline</u>	211	<u>0.211</u>	22000	22000	2.11	26	115	16500	0	1.0	<u>1E-05</u>	<u>Pass</u>	
Location	Date	Depth (ft)													
Office-S-1	7/25/2012	1	--	--	--	--	--	--	--	--	--	0	0.0003	9.6E-09	Pass
Office-S-2	7/25/2012	4.9	--	--	--	--	--	--	--	--	--	0	0.0003	9.1E-09	Pass
Office-SB-1-1	7/25/2012	1 - 1.5	--	--	--	--	--	--	--	--	--	--	--	--	--
Office-SB-1-2	7/25/2012	4.5 - 5	2.94	0.257	7.01	0.599	0.787	0.0803	4.58	5.52	4	0.0012	<u>1.4E-05</u>	<u>Fail</u>	

*WDNR RCL Determinations based on guidance criteria described in WDNR document PUB-RR-890. Hazard index is based a cumulative direct contact standard.

TR - Based on 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene combined.

XYL - Based on Xylenes (m-, o-, p- combined).

Table 1
Soil Analytical Data Summary
Terminal Office Electrical Rack Upgrade
Enbridge Energy Terminal - Superior, Wisconsin
Units, mg/kg (unless otherwise noted)

			Parameter	Moisture	1,2,4-Trimethyl benzene	1,3,5-Trimethyl benzene	Benzene	Ethyl benzene	Toluene	Xylene, total	Diesel Range Organics	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a) anthracene	Benzo(a) pyrene	Benzo(b) fluoranthene	Benzo(g,h,i) perylene	Benzo(k) fluoranthene
	Effective Date	Exceedance Key																	
Groundwater RCL		Bold			1.3793 TR	1.3793 TR	0.0051	0.785	0.5536	1.97 XYL				196.7442		0.47	0.48		
Industrial Direct Contact RCL		05/01/2012	<u>Underline</u>		219	182	7.41	37	818	258		33000	487	100000	<u>2.11</u>	<u>0.211</u>	<u>2.11</u>	21.1	
Location		Date	Depth (ft)																
Office-S-1		7/25/2012	1	5.8 %	< 0.059	< 0.059	< 0.059	< 0.059	< 0.059	< 0.18	< 11.5	--	--	--	--	--	--		
Office-S-2		7/25/2012	4.9	13.8 %	< 0.056	< 0.056	< 0.056	< 0.056	< 0.056	< 0.17	< 10.7	--	--	--	--	--	--		
Office-SB-1-1		7/25/2012	1 - 1.5	12.9 %	--	--	--	--	--	--	31.9	--	--	--	--	--	--		
Office-SB-1-2		7/25/2012	4.5 - 5	22.0 %	0.092	< 0.067	< 0.067	< 0.067	< 0.067	< 0.20	149	0.579	< 0.0127	1.43	<u>3.04</u>	<u>1.97</u>	<u>2.66</u>	0.895	
*WDNR RCL Determinations based on guidance criteria described in WDNR document PUB-RR-890. Hazard index is based a cumulative direct contact standard.																			
TR - Based on 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene combined.																			
XYL - Based on Xylenes (m-, o-, p- combined).																			

Attachment A

Historical Release Documentation

Enbridge Pipelines (Lakehead) L.L.C.
Environment Department
1320 Grand Avenue
Superior, WI 54880
Tel 715 394 1400
Fax 715 394 1500

Shane Yokom
Joseph Peterson
Cheryl Urie
Jim Snider
Rhonda O'Leary
James Anklam
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Kelli Nelson
Bryan Sederberg
Alex Smith
Greg St. Onge
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Manager, Environment Operations
Supervisor, Region Operations
Supervisor, Programs
Environmental Specialist
Sr. Air Compliance Specialist
Sr. Environmental Analyst
Environmental Analyst II
Environmental Analyst
ER Preparedness Coordinator
Environmental Assistant

www.enbridgepartners.com



January 27, 2014

Erin Endsley
Wisconsin Department of Natural Resources - Northern Region
Remediation and Redevelopment
1701 N 4th St
Superior, WI 54880

Re: Office Building Historical Crude Oil Impacts
Electrical Rack Excavation
Enbridge Energy Superior Terminal
Superior, Wisconsin

Dear Ms. Endsley:

Please find attached report regarding the clean-up of historical crude oil impacts discovered during the Office Building Electrical Rack excavation. Based on the findings presented in this report, we are requesting no further action in regards to this historical release.

Please contact me if you have any questions or comments regarding this project.

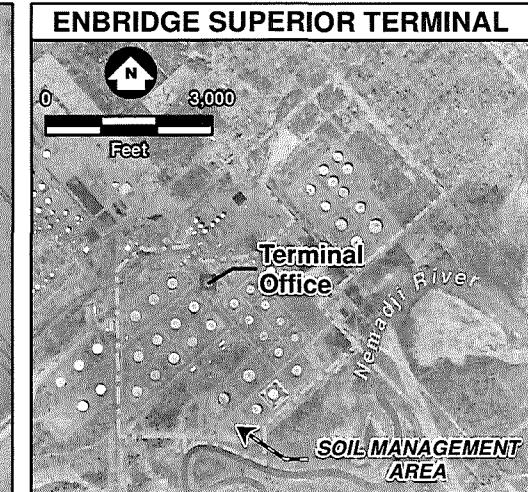
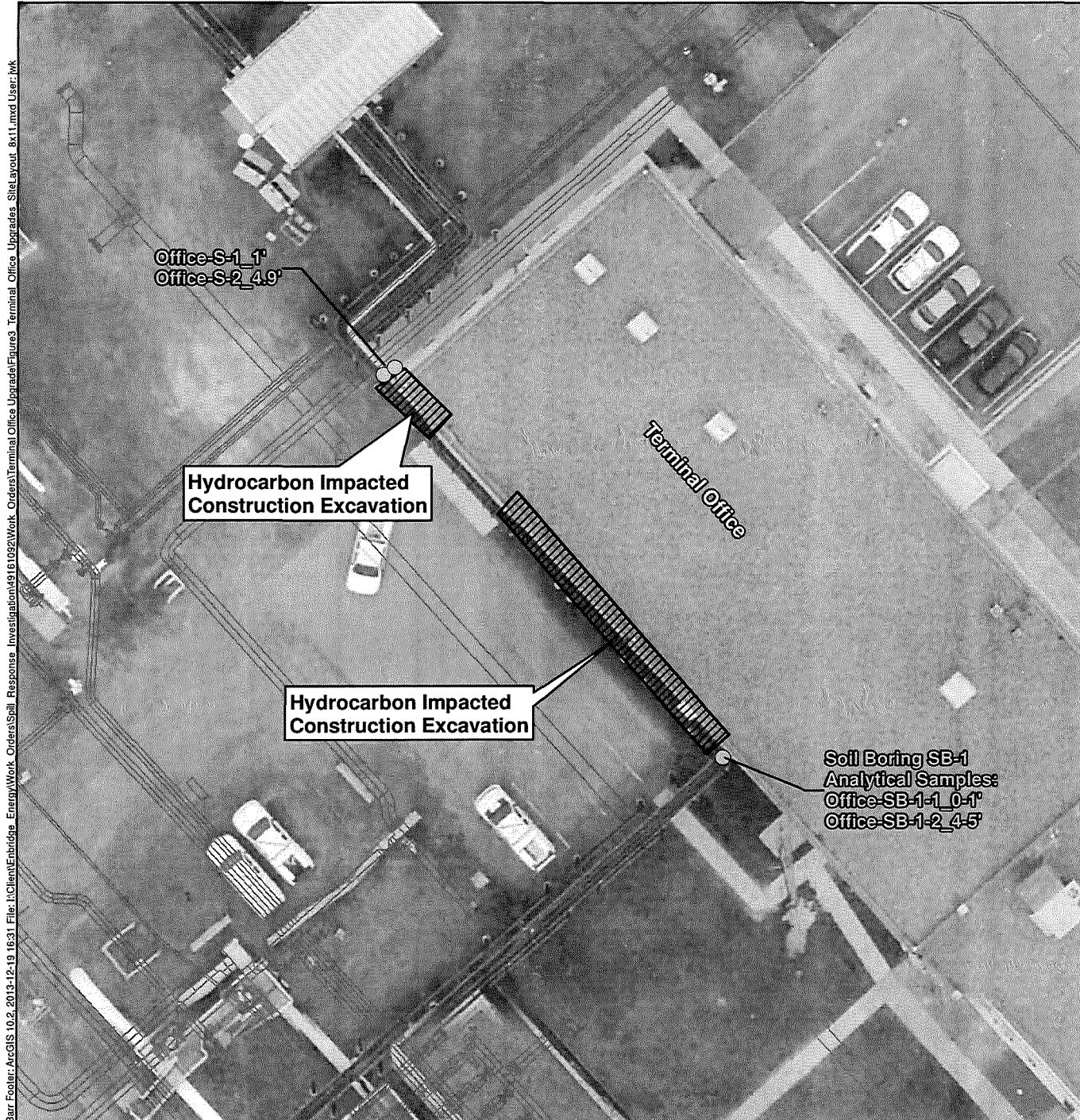
Sincerely,
Enbridge Energy

A handwritten signature in black ink that reads "Karl F. Beaster".

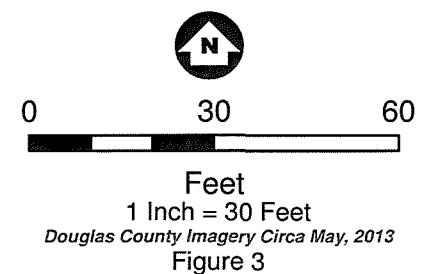
Karl F. Beaster, P.G.
Environmental Analyst

Enclosure

cc: Ryan Erickson, Barr Engineering



● Sample Locations
■ Excavation Extent
— Pipeline Infrastructure
— Terminal Property Boundary



Douglas County Imagery Circa May, 2013
Figure 3

**SITE LAYOUT MAP
TERMINAL OFFICE UPGRADE
SUPERIOR TERMINAL**
Enbridge Energy, L.P.
Superior, Wisconsin



Attachment B

Field Sampling and Screening Logs

SITE INVESTIGATION FIELD SAMPLING AND SCREENING LOG

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Client: Enbridge Energy Date: 9.1.2016

Location: Manifold 211 (223) Sampler: TTS

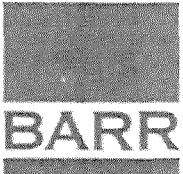
Sample Nomenclature (Location - sample type - #):

R = Removed S = Sidewall B = Bottom Stockpile = Stockpile

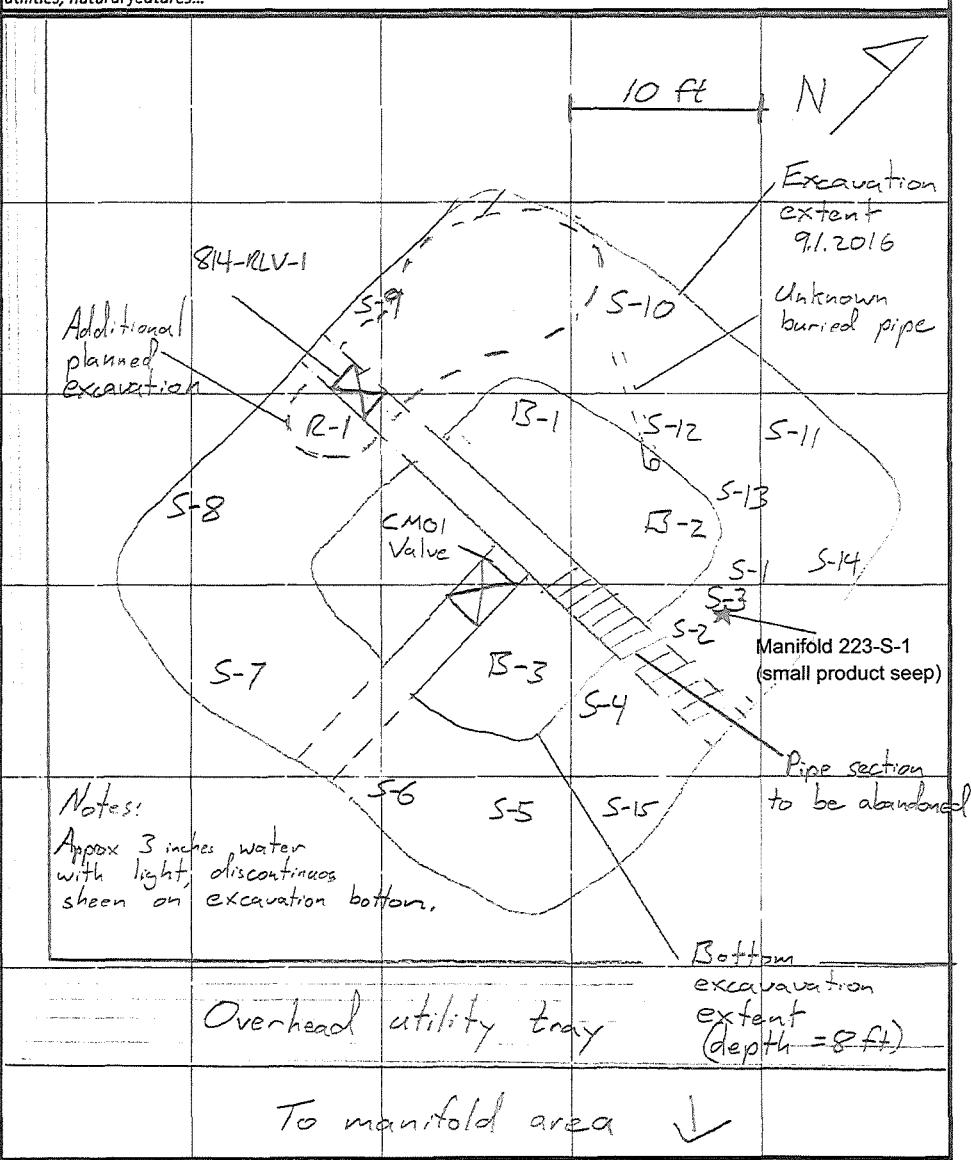
Sample ID	Depth (ft)	Time (military)	Soil Type (USCS)	Color/Discolor	Odor/Sheen	Headspace Reading (ppm)
Example: Stockpile-1	4	16:30	CL	Reddish brown	Petroleum/Rainbow	275
S-1	5.5	1050	CH	Reddish brown	N/N	1.1
S-2	↓	↓	↓	↓	N/N	0.3
S-3	↓	↓	↓	DK brown	Petro/rainbow	58.5
S-4	3	SP			N/N	0.2
S-5	2.5	↓	CH			0.4
S-6	1.5	1055				0.2
S-7	1.0					0.2
S-8	0.5					0.1
S-9	0.5	✓				0.2
R-1	1.0	✓	SP			0.2
S-10	1.0	1105	CH			0.1
S-11	1.5		CH			0.2
S-12	5	SP/CH				0.8
S-13	6	CH/GP				0.6
S-14	1.0	CH				0.2
S-15	1.0	↓	CH			0.2
B-1	8	1200	CH		✓	0.9
B-2	8	✓	SP	Gray	Petro Rainbow	49.2
B-3	8	✓	CH			0.8
Manifold 223-S-1	5.5	1145	CH/SP	✓/DK brown	Petro Rainbow	38.4

Equipment: Photoionization detector with 11.7 eV bulb

Time	Calibration	Bump Test 1	Bump Test 2
1040	1215	NA	
Zero reading (ppm)	0.0	0.2	✓
Span reading (ppm)	100.0	88.3	✓
Background (ppm)	0.0	0.1	✓



Site Sketch: north arrow, scale, excavation extents & depths, impacted areas, sample locations, borings, wells, structures, utilities, natural features...



SITE INVESTIGATION FIELD SAMPLING AND SCREENING LOG

Location: Milepost or Facility M manifold 223 - West Excavation

Equipment used: DID -ionization detector with 10.6 eV lamp

Sample Nomenclature (Location - sample type - #): M 223-W

Soil Sample Types: R = Removed Sample ; S = Sidewall Sample ; B = Bottom Sample ; Stockpile = Stockpile Sample

160ppm Calibration Check = 99.4 ppm

100ppm field Check = 97.1 ppm

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Date: 9/26/16

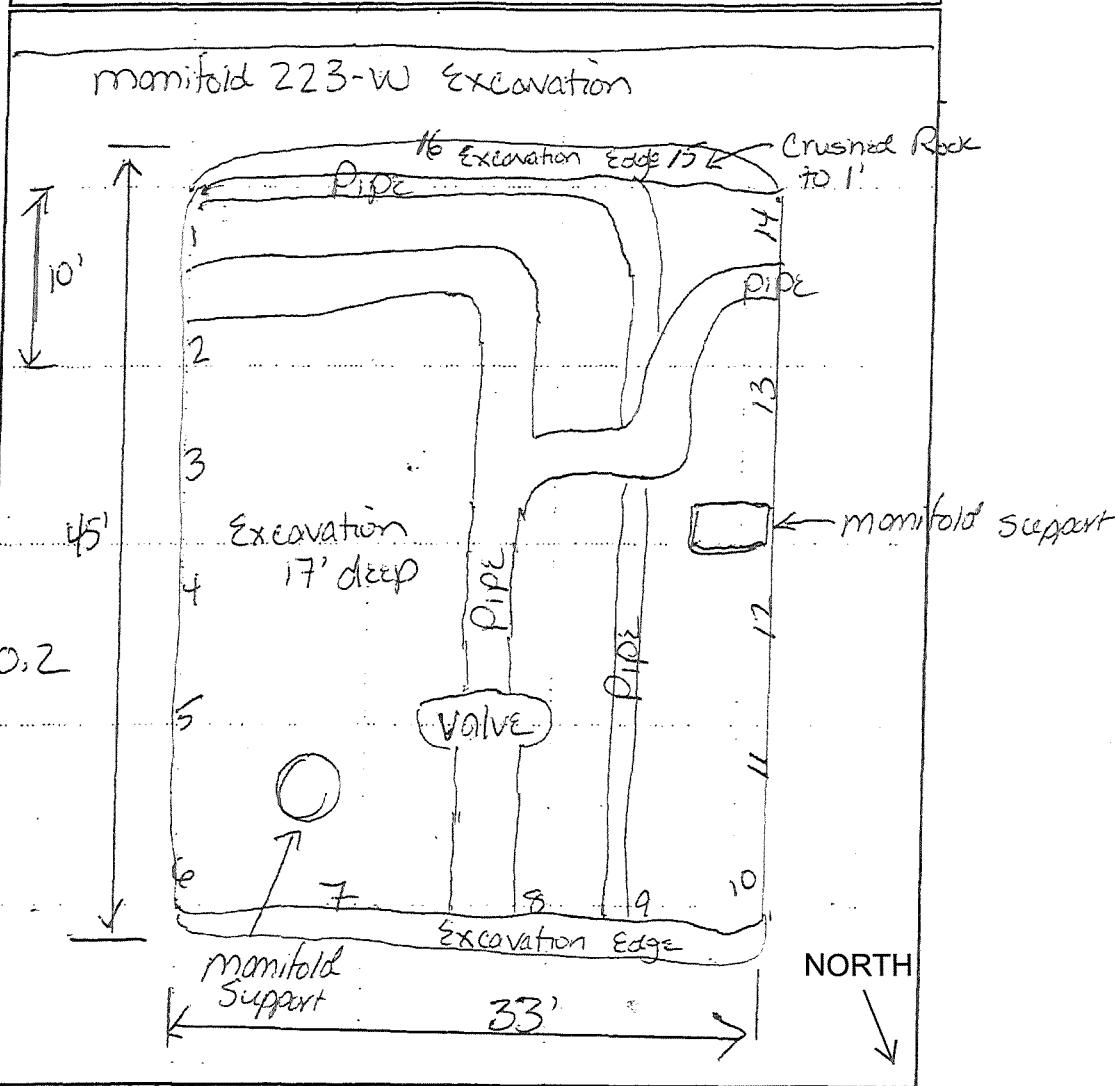
Sampler: JET

Calibration Time: 11:45



Sample ID	Depth (FT)	Time (military)	Soil Type (USCS)	Color/Discolor	Odor/Sheen	Headspace Reading (ppm)
Example: TK99-S-1	4	16:30	CL	Reddish brown	Petroleum/Rainbow	275
M-223-W B-1	17'	14:20	CL	Red/Brown	Nonny	6.3
M-223-W S-1	1.5'	14:30	/	/	Non	0.7
M-223-W S-2	/	/	/	/	/	0.2
M-223-W S-3	/	/	/	/	/	0.2
M-223-W S-4	/	/	/	/	/	0.2
M-223-W S-5	/	/	/	/	/	0.2
M-223-W S-6	/	/	/	/	/	0.2
M-223-W S-7	/	/	/	/	/	0.2
M-223-W S-8	/	/	/	/	/	0.2
M-223-W S-9	/	/	/	/	/	0.2
M-223-W S-10	/	14:45	/	/	/	0.2
M-223-W S-11	/	/	/	/	/	0.2
M-223-W S-12	/	/	/	/	/	0.2
M-223-W S-13	/	/	/	31	0.2	0.2
M-223-W S-14	/	/	/	31	0.3	0.3
M-223-W S-15	/	/	/	31	0.3	0.3
M-223-W S-16	/	/	/	31	0.2	0.2
<i>Not Jet</i>						

SITE SKETCH: north is up; excavation extents & depths, impacted areas, sample locations, borings, wells, structures, utilities, natural features... 1 inch/grid = FEET



Attachment C

Excavation Sample Laboratory Report



09-Sep-2016

Ryan Erickson
Barr Engineering Company
4300 Market Pointe Drive
Suite 200
Minneapolis, MN 55435

Re: Enbridge Manifold 223 (49161092 003 004) Work Order: 1609091

Dear Ryan,

ALS Environmental received 2 samples on 02-Sep-2016 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by Tom Beamish
Tom Beamish
Client Services Coordinator



Certificate No: WL 399084510

Report of Laboratory Analysis

ANL 678-5350-120-AUG-14-A-1497024783033114904010355-Q070 (EXN1091) 120-0138
2016-09-02 14:41:45 - 2016-09-02 14:41:45 - 2016-09-02 14:41:45 - 2016-09-02 14:41:45

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Sample Summary Page 1 of 1

ALS Group USA, Corp

Date: 09-Sep-16

Client: Barr Engineering Company
Project: Enbridge Manifold 223 (49161092 003 004)
WorkOrder: 1609091

QUALIFIERS, ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyte outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

Acronym

Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-446 Update III

Units Reported

	Description
% of sample	Percent of Sample

µg Kg-dry	Micrograms per Kilogram Dry Weight
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ALS Group USA, Corp

Date: 09-Sep-16

Client: Barr Engineering Company
Project: Enbridge Manifold 223 (49161092 003 004)
Work Order: 1609091

Work Order Sample Summary

Lab Samp ID	Client Sample ID	Matrix	Tag Number	Collection Date	Date Received	Hold
1609091-01	Manifold 223-S-1_5.5-6.0	Soil		09/01/16 11:45	09/02/16 09:00	<input type="checkbox"/>
1609091-02	Trip Blank	Soil		09/01/16	09/02/16 09:00	<input type="checkbox"/>

ALS Group USA, Corp

Date: 09-Sep-16

Client: Barr Engineering Company
Project: Enbridge Manifold 223 (49161092 003 004)
Work Order: 1609091

Case Narrative

Samples for the above noted Work Order were received on 09/02/16. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgement". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting.

With the following exceptions, all sample analyses achieved analytical criteria.

Volatile Organics:
No deviations or anomalies were noted.

Wet Chemistry:
No deviations or anomalies were noted.

Client: Barr Engineering Company
Work Order: 1609091
Project: Enbridge Manifold 223 (49161092 003 004)

QC BATCH REPORT

Batch ID: R195257		Instrument ID MOIST		Method: SW3550C			
MBLK		Sample ID: WBLKS-R195257				Units: % of sample	
Client ID:		Run ID: MOIST_160906B	Seq#:	4014411	Prep Date:	Analysis Date: 09/06/16 05:34 PM	
Analyte	Result	MDL	POL	SPK Val	SPK Ref Value	Control %REC	RPD Ref Value
Moisture	U	0.025	0.050			100	RPD Limit Qual
LCS		Sample ID: LCS-R195257				Units: % of sample	
Client ID:		Run ID: MOIST_160906B	Seq#:	4014411	Prep Date:	Analysis Date: 09/06/16 05:34 PM	
Analyte	Result	MDL	POL	SPK Val	SPK Ref Value	Control %REC	RPD Ref Value
Moisture	100	0.025	0.050	100	0	100	RPD Limit Qual
DUP		Sample ID: 1609053-13A DUP				Units: % of sample	
Client ID:		Run ID: MOIST_160906B	Seq#:	4014388	Prep Date:	Analysis Date: 09/06/16 05:34 PM	
Analyte	Result	MDL	POL	SPK Val	SPK Ref Value	Control %REC	RPD Ref Value
Moisture	14.33	0.025	0.050	0	0	0	15.06 4.97 20
DUP		Sample ID: 1609091-01B DUP				Units: % of sample	
Client ID: Manifold 223-S-1_5.5-6.0		Run ID: MOIST_160906B	Seq#:	4014393	Prep Date:	Analysis Date: 09/06/16 05:34 PM	
Analyte	Result	MDL	POL	SPK Val	SPK Ref Value	Control %REC	RPD Ref Value
Moisture	25.33	0.025	0.050	0	0	0	24.71 2.48 20

The following samples were analyzed in this batch:

1609091-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation

QC Page: 3 of 3

1609091

Barr Engineering Co. Chain of Custody		Single Originator Ref	Analysis Requested			
Location	Depth	Date	Water	Soil		
1. Manfield 223-S-1	5.5	6.0 ft	09/01/16	11/45	S	N
2. Trip Blan. t.					R	I
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

BARR USE ONLY

Sampled by:	TTF	Retrieved by:	TTF	On 1st	Date 09/01/16	Time 1600	Received by:	JKL	Date 09/01/16	Time 00:00
Barr Proj Manager:	KEE	Retrieved by:		On 2nd	Date	Time	Released by:	JKL	Date 09/01/16	Time 00:00
Barr QC Manager:	JET	Sampled Shipped via:	Federal Express	Carrier			AIR Bill Number:		Reported Due Date:	
Lab Name:	ALS	Other:					Sample Cons:		Estimated Turn Around Time:	
Lab Location:	Holland	Lab Wk:					Temperature on Receipt (°C):		Custody Seal Intact: Y/N	
									Initial	

Distribution - White=Original Accompany Shipment to Laboratory; Yellow Copy: Include in Field Document; Pink Copy: Send to Data Management Administrators.

4.2.c ABB

ALS Group USA, Corp

Sample Receipt Checklist

Client Name: BARRENG-MH Date/Time Received: 02-Sep-16 09:00

Work Order: 1609091 Received by: DS

Checklist completed by *Tim Bannister* 02-Sep-16 Reviewed by: *Tim Bannister* 02-Sep-16

Date: Date: Carrier name: FedEx Date:

Matrices: Soil Signature: No Present:

Carrier name: FedEx Signature: No Present:

Shipping container/cooler in good condition? Yes No

Custody seals intact on shipping container/cooler? Yes No

Custody seals intact on sample bottles? Yes No

Chain of custody present? Yes No

Chain of custody signed when relinquished and received? Yes No

Chain of custody agrees with sample labels? Yes No

Samples in proper container/bottle? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test? Yes No

All samples received within holding time? Yes No

Container/Temp Blank temperature in compliance? Yes No

Sample(s) received on ice? Yes No

Temperature(s)/Thermometer(s): 4.2/4.2°C | SR2

Cooler(s): Date/Time sample(s) sent to storage: 09/02/16

Water - VOA vials have zero headspace? Yes No No VOA vials submitted:

Water - pH acceptable upon receipt? Yes No N/A

pH adjusted? Yes No N/A

pH adjusted by:

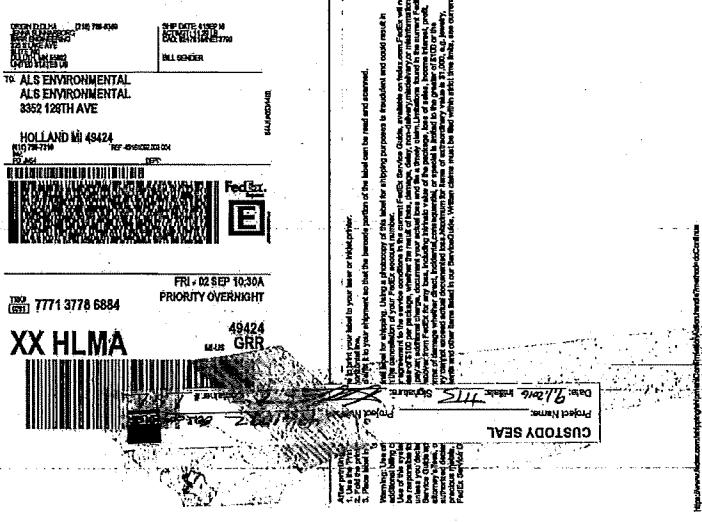
Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



Attachment D

Waste Disposal Documentation

ALS Group USA, Corp

Date: 30-Sep-16

Client: Barr Engineering Company
 Project: Enbridge Manifold 223 (49161092.04)
 Work Order: 16091363

Work Order Sample Summary

Lab Samp ID	Client Sample ID	Matrix	Tag Number	Collection Date	Date Received	Hold
16091363-01	Manifold 223 Stockpile- 1	Soil		09/21/16 10:50	09/23/16 09:30	<input type="checkbox"/>
16091363-02	Manifold 223 Stockpile- 2	Soil		09/21/16 10:55	09/23/16 09:30	<input type="checkbox"/>
16091363-03	Manifold 223 Stockpile- 3	Soil		09/21/16 11:00	09/23/16 09:30	<input type="checkbox"/>

ALS Group USA, Corp

Date: 30-Sep-16

Client: Barr Engineering Company
 Project: Enbridge Manifold 223 (49161092.04)
 WorkOrder: 16091363

QUALIFIERS,
ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantification range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

Acronym Description

DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

Units Reported Description

% of sample	Percent of Sample
µg/Kg-dry	Micograms per Kilogram Dry Weight
mg/Kg-dry	Milligrams per Kilogram Dry Weight

Sample Summary Page 1 of 1

QF Page 1 of 1

ALS Group USA, Corp

Date: 30-Sep-16

Client: Barr Engineering Company
 Project: Enbridge Manifold 223 (49161092.04)
 Work Order: 16091363

Case Narrative

Samples for the above noted Work Order were received on 09/23/16. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgment". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting.

With the following exceptions, all sample analyses achieved analytical criteria.

Volatile Organics:
 No deviations or anomalies were noted.

Extractable Organics:
 No deviations or anomalies were noted.

Wet Chemistry:
 No deviations or anomalies were noted.

ALS Group USA, Corp

Date: 30-Sep-16

Client: Barr Engineering Company
 Project: Enbridge Manifold 223 (49161092.04)
 Sample ID: Manifold 223 Stockpile- 1
 Collection Date: 09/21/16 10:50 AM

Work Order: 16091363
 Lab ID: 16091363-01
 Matrix: SOIL

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID DRO (C10-C28)	150	0.69	7.0	mg/Kg-dry	1	09/28/16 10:32	
VOLATILE ORGANIC COMPOUNDS			Method: SW826B	Prep: SW6035 / 9/23/16	Analyst: AK		
Benzene	U	12	55	µg/Kg-dry	1	09/27/16 02:58	
Ethylbenzene	U	13	55	µg/Kg-dry	1	09/27/16 02:58	
m,p-Xylene	U	24	110	µg/Kg-dry	1	09/27/16 02:58	
o-Xylene	U	18	55	µg/Kg-dry	1	09/27/16 02:58	
Toluene	U	18	55	µg/Kg-dry	1	09/27/16 02:58	
Xylenes, Total	U	42	160	µg/Kg-dry	1	09/27/16 02:58	
Sur: 1,2-Dichloroethane-d4	95.3		70-130	%REC	1	09/27/16 02:58	
Sur: 4-Bromofluorobenzene	93.4		70-130	%REC	1	09/27/16 02:58	
Sur: Diisobutylketone	90.8		70-130	%REC	1	09/27/16 02:58	
Sur: Toluene-d8	93.8		70-130	%REC	1	09/27/16 02:58	
MOISTURE			Method: SW3550C		Analyst: LW		
Moisture	29	0.025	0.050	% of sample	1	09/23/16 19:00	

Note: See Qualifiers page for a list of qualifiers and their definitions.

Case Narrative Page 1 of 1

AR Page 1 of 3

Client: Barr Engineering Company
Work Order: 16091363
Project: Enbridge Manifold 223 (49161092.04)

QC BATCH REPORT

Batch ID: 91836		Instrument ID VMS7		Method: SW8260B						
MSD		Sample ID: 16091245-06A MSD		Units: µg/Kg-dry		Analysis Date: 09/23/16 07:17 PM				
Client ID:		Run ID: VMS7_160923A		SeqNo: 4044234		Prep Date: 09/23/16 DF: 1				
Analyte	Result	MDL	POL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1253	8.8	39 1299	0	99.4	75-125	1194	4.78	30	
Ethylbenzene	1303	9.1	39 1299	0	104	75-125	1203	7.93	30	
m,p-Xylene	2552	18	78 2598	0	98.2	80-125	2376	7.14	30	
o-Xylene	1288	13	39 1299	0	99.2	75-125	1209	6.34	30	
Toluene	1304	13	39 1299	0	100	70-125	1193	8.69	30	
Xylenes, Total	3840	30	120 3897	0	98.6	75-125	3585	6.87	30	
Sur: 1,2-Dichloroethane-d4	1359	0	0 1299	0	105	70-130	1390	2.22	30	
Sur: 4-Bromoanisole	1366	0	0 1299	0	101	70-130	1307	0.0497	30	
Sur: Dibromoformethane	1232	0	0 1299	0	64.8	70-130	1224	0.635	30	
Sur: Toluene-d8	1314	0	0 1299	0	101	70-130	1300	1.09	30	

The following samples were analyzed in this batch:

16091363-01A	16091363-02A	16091363-03A
--------------	--------------	--------------

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

QC Page: 3 of 4

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

QC Page: 4 of 4

Client: Barr Engineering Company
Work Order: 16091363
Project: Enbridge Manifold 223 (49161092.04)

QC BATCH REPORT

Batch ID: R196465		Instrument ID MOIST		Method: SW3550C						
MSBLK		Sample ID: WBLKS-R196465		Units: % of sample		Analysis Date: 09/23/16 07:00 PM				
Client ID:		Run ID: MOIST_160923E		SeqNo: 4044522		Prep Date: DF: 1				
Analyte	Result	MDL	POL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	U	0.025	0.050							
LCS	Sample ID: LCS-R196465									
Client ID:	Run ID: MOIST_160923E									
Analyte	Result	MDL	POL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	100	0.025	0.050	100	0	100 99.5-100.5	0	0	0	
DUP	Sample ID: 16091144-02A DUP									
Client ID:	Run ID: MOIST_160923E									
Analyte	Result	MDL	POL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	14.74	0.025	0.050	0	0	0	14.74	0	20	
DUP	Sample ID: 1609985-04A DUP									
Client ID:	Run ID: MOIST_160923E									
Analyte	Result	MDL	POL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	19.49	0.025	0.050	0	0	0	19.63	0.205	20	

The following samples were analyzed in this batch:

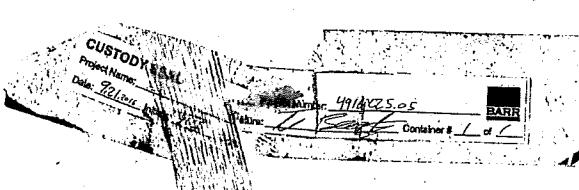
16091363-01C	16091363-02C	16091363-03C
--------------	--------------	--------------

Barr Engineering Co. Chain of Custody

Sample Collection Date		Analysis Requested		CCN: 52794	
				ccn / d /	
REPORT TO		INVOICE TO			
Company: Barr Engineering		Address: 110 S. Llano Ave			
Name: P. Engleman		Name:			
Email: pengleman@barr.com		Phone:			
Cust. Ref: 49161092.04		PO#:			
Project Name: Manifold 223		Job No: 49161092.04			
Location		Sample Depth	Collection Month	Collection Year	
1. Manifold 223 Stockpile -1		0/100	10/50	5	9
2. Manifold 223 Stockpile -2		1	10/55	5	11
3. Manifold 223 Stockpile -3		1	11/00	5	12
4.					
5.					
6.					
7.					
8.					
9.					
10.					
BARR USE ONLY		Received by:	Date:	Date:	Time:
Sampled by:	R. Becht	On Sept 21, 2016	10:00	Received by:	Date:
Rec'd by:				On Sept 21, 2016	Time:
Barr Proj. Manager:	RE				
Barr QM Manager:	JET				
Lab Name:	AIC	Sample Shipped via:	Courier	Standard Air Mail	
Lab Location:	Hollister	Other:	Freight Express	Sample Number:	Request Due Date:
				Standard Turn Around Time	
				Turn Around Time	
				Comments:	

Distribution - White=Original; Accompanies Shipment to Laboratory; Yellow=Copy; Include in Field Documents; Pink=Copy; Send to Data Management Administrators.

10-2



ORIGIN/DOLPH (218) 529-7187
TRISTAN BEASIER
BARR ENGINEERING
1320 GRAND AVENUE
SUITE 200
DULUTH, MN 55802
UNITED STATES US

SHIP DATE: 21 SEP 16
ADWT/WT: 17.50 LB
C402-B4711414-E3700
DMS: 10x2x12 IN

BILL BENDER

TO: HOLLAND LABORATORY ALS
HOLLAND LABRATORY ALS
3352 12TH AVE

HOLLAND MI 49424
(218) 594-0770 REP: 4916122605 100 002
W. PO. DEPT. LEN



THU - 22 SEP 10:30A
PRIORITY OVERNIGHT

TRX# 0201 777284119293

XX HLMA 49424
M-U8 GRR



2625 Courtland Street
Duluth, MN 55806-1594
phone 218.722.3336
fax 218.727.7471
www.wlssd.com

Western Lake Superior Sanitary District

November 9, 2016

Alex Smith, Environmental Analyst II
Enbridge
1320 Grand Avenue
Superior, WI 54880

Re: WLSSD Discharge Approval (Enbridge Superior Terminal Manifold 211
(PROJECT))

Dear Mr. Smith:

Based on the analytical information provided on 11/8/2016, the WLSSD approves the discharge of approximately 2,000 gallons of water from Enbridge Superior Terminal Manifold 211 PROJECT provided there is no visual sign of the petroleum oil, grease or other petroleum related products. This contaminated water is to be disposed of at the WLSSD's main treatment facility, which is located at 2626 Courtland in Duluth.

This is a one time only approval for the waste described. It does not release Enbridge from any conditions/regulations set forth by the MPCA and/or any other agency that regulates the waste being discharged. In addition, this approval does not release Enbridge or any consultant/contractor involved from any subsequent liabilities associated with conducting this discharge.

Disposal during a significant rainstorm may be denied because of high flows. A copy of this letter of approval is to accompany each load and is to be disposed of and given to the process control operator. Please attempt to discharge at our facility between 7:00 a.m. and 5:00 p.m. If you are unable to discharge at that time please call the process control operator (218) 722-3336 ext. 301 with your estimated time of arrival.

If there are any questions, please contact me at (218) 740-4814.

Sincerely,

Julie Macor
Chemist

ALS Group USA, Corp

Sample Receipt Checklist

Client Name: BARRENG-MN Date/Time Received: 23-Sep-16 09:30

Work Order: 16091363 Received by: MBB

Checklist completed by: Tom Beamish Reviewed by: Tom Beamish Date: 23-Sep-16

Address: so2

Carrier name: FedEx

Shipping container/cooler in good condition? Yes No Not Present

Custody seals intact on shipping container/cooler? Yes No Not Present

Custody seals intact on sample bottles? Yes No Not Present

Chain of custody present? Yes No

Chain of custody signed when relinquished and received? Yes No

Chain of custody agrees with sample labels? Yes No

Samples in proper container/bottles? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test? Yes No

All samples received within holding time? Yes No

Container/Temp/Blank temperature in compliance? Yes No

Sample(s) received on ice? Yes No

Temperature(s)/Thermometer(s): [10.2/10.2] SR2

Cooler(s)K(s): [9/23/2016 12:10:21 PM]

Date/Time sample(s) sent to storage: Yes No No VOA vials submitted

Water - VOA vials have zero headspace? Yes No N/A

Water - pH acceptable upon receipt? Yes No N/A

pH adjusted? Yes No N/A

pH adjusted by: []

Log Notes:

Client Contacted: yes Date Contacted: 23-Sep-16 Person Contacted: Ryan Erickson, Jim Taraldsen

Contacted By: Tom Beamish Regarding: Sample/cooler received temperature

Comments:

Corrective Action:

SRC Page 1 of 1



08-Nov-2016

Ryan Erickson
Barr Engineering Company
4300 Market Pointe Drive
Suite 200
Minneapolis, MN 55435

Re: Manifold 211 (49161092.04)

Work Order: 1611407

Dear Ryan,

ALS Environmental received 2 samples on 05-Nov-2016 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch Information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Tom Beamish
Client Services Coordinator



Certificate No: WI 399084510

Report of Laboratory Analysis

ALD0925 1-92 1369 Ave, Herondale, MN 55332, USA | Tel: +1 612 370 0700 | Fax: +1 612 370 6700

www.alsglobal.com

ALS Group, USA

Date: 08-Nov-16

Client: Barr Engineering Company
 Project: Manifold 211 (49161092.04)
 Work Order: 1611407

Work Order Sample Summary

Lab Samp ID	Client Sample ID	Matrix	Tag Number	Collection Date	Date Received	Hold
1611407-01	Man 211-GW-1	Water		11/04/16 13:30	11/05/16 09:30	<input type="checkbox"/>
1611407-02	Trip Blank	Water		11/04/16 13:30	11/05/16 09:30	<input type="checkbox"/>

Date: 08-Nov-16

ALS Group, USA

Client: Barr Engineering Company
 Project: Manifold 211 (49161092.04)
 WorkOrder: 1611407

QUALIFIERS,
ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

Acronym

DUP	Method Duplicate
LCS	Laboratory Control Sample
LSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

Units Reported

Units Reported	Description
µg/L	Micograms per Liter
mg/L	Milligrams per Liter

Sample Summary Page 1 of 1

QF Page 1 of 1

ALS Group, USA

Date: 08-Nov-16

Client: Barr Engineering Company
 Project: Manifold 211 (49161092.04)
 Work Order: 1611407

Case Narrative

Samples for the above noted Work Order were received on 11/05/16. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgement". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting.

With the following exceptions, all sample analyses achieved analytical criteria.

Volatile Organics:
 No deviations or anomalies were noted.

Extractable Organics:
 No deviations or anomalies were noted.

ALS Group, USA

Date: 08-Nov-16

Client: Barr Engineering Company
 Project: Manifold 211 (49161092.04)
 Sample ID: Man 211-GW-1
 Collection Date: 11/04/16 01:30 PM

Work Order: 1611407
 Lab ID: 1611407-01
 Matrix: WATER

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID DRO (C10-C28)	0.38	0.018	0.11	mg/L	1	11/08/16 12:42	Method: PUBL-SW-141 / 11/7/16 Analyst: IT
VOLATILE ORGANIC COMPOUNDS							Method: SW826B Analyst: EMR
Benzene	U	0.30	1.0	µg/L	1	11/08/16 02:37	
Ethylbenzene	U	0.40	1.0	µg/L	1	11/08/16 02:37	
m,p-Xylene	U	0.98	2.0	µg/L	1	11/08/16 02:37	
o-Xylene	U	0.35	1.0	µg/L	1	11/08/16 02:37	
Toluene	U	0.37	1.0	µg/L	1	11/08/16 02:37	
Xyloes, Total	U	1.3	3.0	µg/L	1	11/08/16 02:37	
Sur: 1,2-Dichloroethane-d4	107		75-120	%REC	1	11/08/16 02:37	
Sur: 4-Bromofluorobenzene	98.7		80-110	%REC	1	11/08/16 02:37	
Sur: Dibromoformaldehyde	103		85-115	%REC	1	11/08/16 02:37	
Sur: Toluene-d8	99.4		85-110	%REC	1	11/08/16 02:37	

Note: See Qualifiers page for a list of qualifiers and their definitions.

Case Narrative Page 1 of 1

AR Page 1 of 2

QC BATCH REPORT

ALS Group, USA

Date: 08-Nov-16

Client: Barr Engineering Company
 Project: Manifold 211 (49161092.04)
 Sample ID: Trip Blank
 Collection Date: 11/04/16 01:30 PM

Work Order: 1611407
 Lab ID: 1611407-02
 Matrix: WATER

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
VOLATILE ORGANIC COMPOUNDS							
Benzene	U	0.30	1.0	μg/L	1	11/07/16 23:51	
Ethylbenzene	U	0.40	1.0	μg/L	1	11/07/16 23:51	
m,p-Xylene	U	0.98	2.0	μg/L	1	11/07/16 23:51	
o-Xylene	U	0.35	1.0	μg/L	1	11/07/16 23:51	
Toluene	U	0.37	1.0	μg/L	1	11/07/16 23:51	
Xylenes, Total	U	1.3	3.0	μg/L	1	11/07/16 23:51	
Sur: 1,2-Dichloroethane-d4	105		75-120	%REC	1	11/07/16 23:51	
Sur: 4-Bromofluorobenzene	08.8		60-110	%REC	1	11/07/16 23:51	
Sur: Dibromoformmethane	103		65-115	%REC	1	11/07/16 23:51	
Sur: Toluene-d8	08.4		65-110	%REC	1	11/07/16 23:51	

ALS Group, USA

Client: Barr Engineering Company
 Work Order: 1611407
 Project: Manifold 211 (49161092.04)

Batch ID: 84126	Instrument ID: GC8	Method: PUBL-SW-141
MBLK	Sample ID: DBLKWI-94126-94126	Units: mg/L Analysis Date: 11/08/16 12:12 PM
Client ID:	Run ID: GC8_161108A	SeqNo: 4140359 Prep Date: 11/07/16 DF: 1
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
DRO (C10-C28)	0.03458 0.017 0.10	0.10 0.1 0 93 75-115 0 J
LCS	Sample ID: DLCWSW1-94126-94126	Units: mg/L Analysis Date: 11/08/16 11:43 AM
Client ID:	Run ID: GC8_161108A	SeqNo: 4140358 Prep Date: 11/07/16 DF: 1
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
DRO (C10-C28)	0.093 0.017 0.10	0.10 0.1 0 93 75-115 0 J
LCSD	Sample ID: DLCSDWI-94126-94126	Units: mg/L Analysis Date: 11/08/16 01:11 PM
Client ID:	Run ID: GC8_161108A	SeqNo: 4140361 Prep Date: 11/07/16 DF: 1
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
DRO (C10-C28)	0.101 0.017 0.10	0.10 0.1 0 101 75-115 0.093 0.28 20

The following samples were analyzed in this batch: 1611407-01A

Note: See Qualifiers page for a list of qualifiers and their definitions.

AR Page 2 of 2

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

QC Page: 1 of 3

Client: Barr Engineering Company
 Work Order: 1611407
 Project: Manifold 211 (49161092.04)

Batch ID: R200055A	Instrument ID: VMS7	Method: SW8260B
MBLK	Sample ID: VBLKW2-161107-R200055A	Units: μg/L Analysis Date: 11/07/16 11:30 PM
Client ID:	Run ID: VMS7_161107B	SeqNo: 4139611 Prep Date: 11/07/16 DF: 1
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
Benzene	U 0.3 1.0	
Ethylbenzene	U 0.4 1.0	
m,p-Xylene	U 0.98 2.0	
o-Xylene	U 0.35 1.0	
Toluene	U 0.37 1.0	
Xylenes, Total	U 1.3 3.0	
Sur: 1,2-Dichloroethane-d4	21.14 0 0 20 0 108 75-120 0	
Sur: 4-Bromofluorobenzene	19.05 0 0 20 0 99.8 60-110 0	
Sur: Dibromoformmethane	20.34 0 0 20 0 102 85-115 0	
Sur: Toluene-d8	20.12 0 0 20 0 101 85-110 0	
LCS	Sample ID: VLCSW2-161107-R200055A	Units: μg/L Analysis Date: 11/07/16 10:48 PM
Client ID:	Run ID: VMS7_161107B	SeqNo: 4139610 Prep Date: 11/07/16 DF: 1
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
Benzene	21.52 0.3 1.0 20 0 108 85-125 0	
Ethylbenzene	21.58 0.4 1.0 20 0 108 85-125 0	
m,p-Xylene	43.96 0.98 2.0 40 0 110 75-130 0	
o-Xylene	21.38 0.35 1.0 20 0 107 80-125 0	
Toluene	21.16 0.37 1.0 20 0 108 85-125 0	
Xylenes, Total	65.34 1.3 3.0 60 0 109 80-126 0	
Sur: 1,2-Dichloroethane-d4	21.06 0 0 20 0 105 75-120 0	
Sur: 4-Bromofluorobenzene	20.65 0 0 20 0 103 60-110 0	
Sur: Dibromoformmethane	21.03 0 0 20 0 105 85-115 0	
Sur: Toluene-d8	19.9 0 0 20 0 99.5 65-110 0	
MS	Sample ID: 1611181-024-MS	Units: μg/L Analysis Date: 11/08/16 06:46 AM
Client ID:	Run ID: VMS7_161107B	SeqNo: 4139627 Prep Date: 11/07/16 DF: 5
Analyte	Result MDL PQL SPK Val	SPK Ref Value %REC Control RPD Ref Value %RPD RPD Limit %RPD Qual
Benzene	103 1.5 5.0 100 0 103 85-125 0	
Ethylbenzene	101.4 2 5.0 100 0 101 85-125 0	
m,p-Xylene	205.8 4.9 10 200 0 103 75-130 0	
o-Xylene	99.85 1.6 5.0 100 0 99.8 80-125 0	
Toluene	101.9 1.8 5.0 100 0 102 85-125 0	
Xylenes, Total	305.7 6.6 15 300 0 102 80-126 0	
Sur: 1,2-Dichloroethane-d4	107.4 0 0 100 0 107 75-120 0	
Sur: 4-Bromofluorobenzene	102 0 0 100 0 102 60-110 0	
Sur: Dibromoformmethane	108.6 0 0 100 0 107 85-115 0	
Sur: Toluene-d8	100.6 0 0 100 0 101 65-110 0	

Note: See Qualifiers page for a list of qualifiers and their definitions.

QC Page: 2 of 3

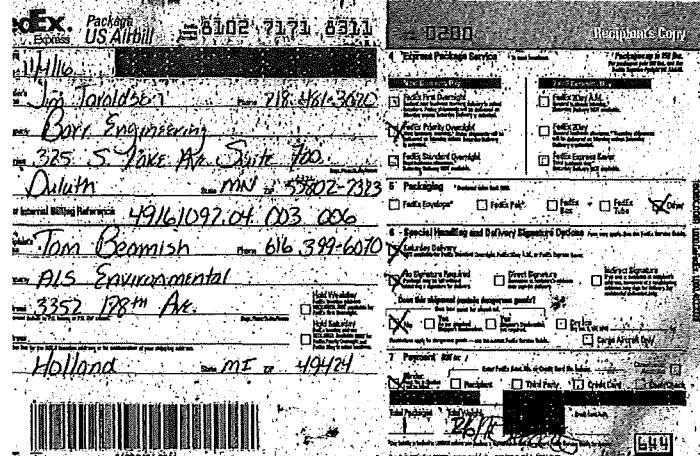
Note: See Qualifiers Page for a list of Qualifiers and their explanation.

QC Page: 3 of 3

Barr Engineering Co. Chain of Custody

REPORT TO		INVOICE TO	
Barr Engineering		Company Name	
Address: 325 S. Lake Ave, Suite 400 Name: Kim Erickson Email: krm@barr.com Project Name: Manitoba 211		Name:	
Barr Project No: 49161097.04.003.000		Barr Project No: 49161097.04.003.000	
Location	Sample Depth	Collection Date (mm/dd/yyyy)	Collection Time (hours)
1. Minn 211-GW-1	1 ft	11/16/16	13:30 CW
2. Trip Blank	1 ft	11/16/16	13:30 CW
3. Temp Blank	1 ft		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
BASIC USE ONLY			
Sampled by: <i>Julie Macor</i>	Received by: <i>Tom Beaster</i>	Date: 11/16/16	Time: 13:30
Barr Proj Manager: <i>Kim Erickson</i>	Received by: <i>Tom Beaster</i>	Date: 11/16/16	Time: 13:30
Barr DQ Manager: <i>Tom Beaster</i>	Received by: <i>Tom Beaster</i>	Date: 11/16/16	Time: 13:30
Lab Name: <i>PDS Environmental</i>	Samples Shipped VIA: <input type="checkbox"/> Courier <input checked="" type="checkbox"/> Federal Express <input type="checkbox"/> Sampler	Air Bill Number: <i>48L</i>	Requested Due Date: <input type="checkbox"/> Standard Turn Around Time <input checked="" type="checkbox"/> ASAP
Lab Location: <i>Holland, MI</i>	Lab No.: <i>Temperature on Receipt (°C)</i>	Custody Seal Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Refrigerated? <input type="checkbox"/>
Distribution - White Original Acceptance Slip sent to Laboratory; Yellow Copy: Inside in Field Department; Pink Copy: Sent to Data Management Administrator.			

1011407



ALS Group, USA

Sample Receipt Checklist

Client Name: BARRENG-MN	Date/Time Received: 05-Nov-16 09:30		
Work Order: 1611407	Received by: MBB		
Checklist completed by <i>Megan Beaster</i>	Reviewed by: <i>Tom Beaster</i>		
Matrices: water	05-Nov-16 Date	07-Nov-16 Date	
Container name: FieldEx			
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	<input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	<input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	<input type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample label?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper containers/bottles?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample(s) received on lot?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<i>48.8</i>	<i>SR2</i>	
Code(s)/X(s):			
Date/Time sample(s) sent to storage:	<i>11/16/2016 11:10:51 AM</i>		
Water - VOA vials have zero headspace?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	<input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	<input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted by:			
Login Notes:			

Ryan E. Erickson

From: **Ryan E. Erickson**
Sent: **Thursday, November 17, 2016 1:21 PM**
To: **'Julie Macor'**
Subject: **RE: FW: Superior Terminal Manifold 211**

I believe that 16500 gallons/3 loads is correct. Thanks for checking.

Ryan E. Erickson, PG
Geologist
Duluth, MN office: 218.529.7112
fax: 218.529.8202
cell: 612.418.0146
reickson@barr.com
www.barr.com



From: Julie Macor [mailto:Julie.Macor@wlssd.com]
Sent: Thursday, November 17, 2016 1:14 PM
To: Ryan E. Erickson <RErickson@barr.com>
Subject: RE: FW: Superior Terminal Manifold 211

Ryan;
Very Good. Just to confirm, the final volume delivered to WLSSD was 16,500 gallons (3 loads), correct? Or, were additional manifests/loads delivered after our email exchange 11/16/2016? If additional volumes were delivered and are not noted on manifests, I will need that information.
Julie

From: Ryan E. Erickson [mailto:RErickson@barr.com]
Sent: Thursday, November 17, 2016 12:55 PM
To: Julie Macor <Julie.Macor@wlssd.com>
Cc: 'Alex.Smith@enbridge.com' <Alex.Smith@enbridge.com>; 'karl.beaster@enbridge.com' <karl.beaster@enbridge.com>
Subject: RE: FW: Superior Terminal Manifold 211

Julie,
I just heard from the Manifold 211 project contractor and no additional water from that excavation will need to be managed at WLSSD this year.

However, Enbridge will be digging in a similar location next year and will likely need to manage more water with a sheen at that time. Enbridge will contact you then to discuss sampling and disposal requirements.

Thanks for your help and have a great day.

Ryan E. Erickson, PG

Geologist
Duluth, MN office: 218.529.7112
fax: 218.529.8202
cell: 612.418.0166
reickson@barr.com
www.barr.com

 resourceful. naturally.

From: Ryan E. Erickson
Sent: Wednesday, November 16, 2016 1:14 PM
To: 'Julie Macor' <Julie.Macor@wlssd.com>
Cc: Alex.Smith@enbridge.com
Subject: RE: FW: Superior Terminal Manifold 211

Julie,
There will likely be one more small load. The 30,000 gallon estimate was a rough number given the challenges of estimating the volume of excavations and surrounding fill.

Thanks for checking in and we will send the volume of the final load to you when we get it.

Ryan E. Erickson, PG

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Duluth, MN office: 218.529.7112
fax: 218.529.8202
cell: 612.418.0166
reickson@barr.com
www.barr.com

 resourceful. naturally.

From: Julie Macor [mailto:Julie.Macor@wlssd.com]
Sent: Wednesday, November 16, 2016 1:06 PM
To: Ryan E. Erickson <RErickson@barr.com>
Subject: RE: FW: Superior Terminal Manifold 211

Thank You – I'm assuming, more to come based on your last estimate of additional volumes beyond the original 2,000 gallons approved? If so, kindly provide volume data with each load.
Julie

From: Ryan E. Erickson [mailto:RErickson@barr.com]
Sent: Wednesday, November 16, 2016 12:29 PM
To: Julie Macor <Julie.Macor@wlssd.com>
Cc: Alex.Smith@enbridge.com
Subject: FW: FW: Superior Terminal Manifold 211

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Julie,

The disposal volumes are below. Please let me know if you have any questions.

Load 1: 6,000 gal.

Load 2: 6,000 gal.

Load 3: 4,500 gal.

Ryan E. Erickson, PG

Geologist
Duluth, MN office: 218.529.7112
fax: 218.529.8202
cell: 612.418.0166
reickson@barr.com
www.barr.com

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On 11/16/2016 10:50 AM, Ryan E. Erickson wrote:

Ross,
The water disposal volumes were not listed on the WLSSD Bill of Ladings. They need this information. Can you send that to me and make sure it is documented on the form in the future?

Thanks,

Ryan E. Erickson, PG

Geologist
Duluth, MN office: 218.529.7112
fax: 218.529.8202
cell: 612.418.0166
reickson@barr.com
www.barr.com

 resourceful. naturally.

From: Julie Macor [mailto:Julie.Macor@wlssd.com]
Sent: Wednesday, November 16, 2016 10:48 AM
To: Ryan E. Erickson <RErickson@barr.com>
Cc: Alex Smith (alex.smith@enbridge.com) <alex.smith@enbridge.com>
Subject: Superior Terminal Manifold 211

Ryan and Alex;
I just picked up the first couple manifests from the hauled wastewater noted in the Subject line. Jeff Foster Trucking is transporting the waste, and no volume is noted. I do need the volume with each load.

3

Julie Macor
WLSSD

--
Ross Soukkala
Four Star Construction Inc.
Terminal Supervisor
Ph: 218-393-8965
ross@fourstarconstruction.us
www.fourstarconstruction.us

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