

December 6, 2023

Mr. John Sager
Wisconsin Department of Natural Resources
1701 N 4th Street
Superior, WI 54880

**Re: Facility-Wide Continuing Obligations Package Update - 2023
Enbridge Energy Superior Terminal, Superior, WI
WDNR BRRTS Activity #: 16-16-560657**

Dear Mr. Sager:

On behalf of Enbridge Energy, Limited Partnership (Enbridge), the attached documents are provided as an update to the *Continuing Obligations (CO) Package* for the Enbridge Superior Terminal Facility-Wide BRRTS site. The Updated CO package contains the following new or updated documents:

Doc #	Document Description	Description of Change	# of pages	CO Pages to Replace
1	Table A.7.1	Updated to include Line 1 PVC closed BRRTS site 02-16-589076.	1	Page 40
2	Figure C.4	Updated to show location and extent of residual contamination associated with Line 1 PVC closed BRRTS site 02-16-589076.	1	Page 323
3	Site Summary Manifold Corridor	Manifold Corridor is an existing facility-wide transfer site. The site summary was updated to include documentation associated with the 2023 Manifold 213 project that occurred within the previously defined corridor area. No evidence of a new release was encountered, and the extent of residual contamination remains the same. The site summary includes updates to the site investigation field sampling and screening logs, soil sample analytical results table, and site layout figure.	13	Pages 167-184

In accordance with NR 749, the WDNR fee for modification of a database site is \$1050. This CO database

modification request will include a WDNR database fee of \$1050 under separate cover. If you have any questions, please contact me at 218-529-7141 or lcarney@barr.com.

Sincerely,

Barr Engineering Company Inc.



Lynette Carney

Enclosures: Updated Facility-Wide Continuing Obligations Documents (as listed above)
cc: Karl Beaster, Enbridge Energy
Nick Larabel, Enbridge Energy

Table A.7.1

Table A.7.1
Historical Closed Terminal Release Sites (Non- Facility Wide)
Enbridge Superior Terminal
Superior, Wisconsin

WDNR Site No.	Site Name	Facility ID	Report Date	Closed Date
1980 - 1989				
02-16-000512	LAKEHEAD PIPELINE - PUMP ST	NONE	January 11, 1988	December 1, 1997
1990 - 1999				
03-16-000168	LAKEHEAD PIPE LINE CO	816012450	April 20, 1990	September 18, 1996
02-16-000027	LAKEHEAD PIPELINE - PLM TOOL SHOP	816012450	July 13, 1992	November 8, 1999
02-16-178165	LAKEHEAD PIPELINE - TANK 21 CRUDE OIL	816010580	August 13, 1997	March 16, 1998
02-16-176579	LAKEHEAD PIPELINE CO L P	816010580	November 18, 1997	October 23, 2003
02-16-183249	LAKEHEAD PIPELINE - MANIFOLD 3	816010580	February 2, 1998	April 15, 2004
02-16-275090	ENBRIDGE SUPERIOR TERMINAL	816066130	January 19, 1999	January 11, 2010
02-16-220009	LAKEHEAD PIPELINE - CRUDE OIL TANK 22	816010580	May 12, 1999	October 23, 2003
02-16-275130	LAKEHEAD PIPELINE - TANK 23	816012450	August 6, 1999	February 21, 2007
02-16-275100	LAKEHEAD PIPELINE - TANK 24	816010580	August 30, 1999	February 2, 2004
2000 - 2010				
02-16-240727	LAKEHEAD PIPELINE - NEMADJI RIVER	NONE	January 4, 2000	November 11, 2003
02-16-279246	LAKEHEAD PIPELINE CO L P	816010580	July 27, 2000	August 16, 2005
02-16-338051	LAKEHEAD PIPELINE - BOOSTER PUMP #56	816010580	January 20, 2002	July 14, 2006
02-16-513788	ENBRIDGE ENERGY - NEMADJI RIVER	816010580	January 25, 2003	March 24, 2010
02-16-552700	ENBRIDGE ENERGY - TANK 9 PRESSURE LINE	816010580	October 1, 2008	November 18, 2008
02-16-556786	ENBRIDGE ENERGY - TANK 22	816010580	October 9, 2009	September 19, 2011
2010 - 2019				
02-16-558329	ENBRIDGE ENERGY - TANK 12	816010580	August 18, 2011	December 3, 2012
02-16-558649	ENBRIDGE ENERGY - LINE 14 BOOSTER PUMP	816010580	September 25, 2011	December 27, 2012
02-16-558989	ENBRIDGE ENERGY - TANK 23	816010580	May 31, 2012	November 18, 2013
02-16-558990	ENBRIDGE ENERGY - TANK 19	816010580	May 31, 2012	September 4, 2012
02-16-558992	ENBRIDGE ENERGY - TANK 20 VALVE	816010580	May 31, 2012	September 4, 2012
02-16-558988	ENBRIDGE ENERGY - OFFICE EXCAVATION	816010580	June 4, 2012	September 4, 2012
02-16-558987	ENBRIDGE ENERGY - TANK 9	816010580	July 2, 2012	September 4, 2012
02-16-560841	Enbridge Energy - Line 5 Pig Trap	816010580	April 22, 2013	September 3, 2013
02-16-561635	Valve 2515-2605	816010580	January 2, 2014	January 29, 2014
02-16-560716	Enbridge Energy - Tank 8	816010580	July 18, 2013	January 28, 2014
02-16-561635	ENBRIDGE ENERGY - VLAVE 2515 & 2605 MAINT EX	816010580	January 2, 2014	January 29, 2014
02-16-563708	ENBRIDGE SUPERIOR TERMINAL - TIMBER PILINGS	816010580	May 20, 2015	November 17, 2015
02-16-577548	ENBRIDGE SUPERIOR TERMINAL - LINE 5 VALVE	816010580	July 7, 2016	September 1, 2016
02-16-579606	ENBRIDGE SUPERIOR - TANK 12 STEP	816010580	June 19, 2017	November 16, 2017
02-16-579604	ENBRIDGE SUPERIOR - FIELD BOOSTER 23	816010580	June 19, 2017	November 16, 2017
02-16-579607	ENBRIDGE SUPERIOR - TANK 2 STEP	816010580	June 19, 2017	November 16, 2017
02-16-583048	TANK 9 BASIN	816010580	January 30, 2019	March 14, 2019
2020 -				
02-16-586743	Tank 2 Ring Road	816010580	October 30, 2020	February 5, 2021
02-16-589076	Enbridge Terminal - Line 1 PCV	816010580	July 20, 2021	March 17, 2022

Figure C.4

Site Summary Manifold Corridor

**Enbridge Superior Terminal
Facility-Wide Continuing Obligations
GIS Registry Update**

BRRTS#: 01-16-560657

SUBMITTAL DATE: November 22, 2023 <i>(original submittal May 31, 2019)</i>
RELEASE OR ACTIVITY NAME: ENBRIDGE TERMINAL – MANIFOLD CORRIDOR
ORIGINAL BRRTS / SRRTS # (if applicable): 02-16-577298 Manifold Corridor
Continuing Obligation (CO) or Closed BRRTS #'s within Manifold Corridor Area: 02-16-183249 Manifold 3 (CO); 02-16-513788 Nemadji River (CO); 02-16-558988 Office Excavation (closed); 02-16-577548 Line 5 Valve.

SITE INFORMATION			
Date of Discovery (if applicable)	NA	Date of Rediscovery (if applicable)	Multiple Dates, see below
WDNR Notification/ Start Date	2/5/2014	WDNR Closure Date (if applicable)	3/10/2022
Coordinates of Current Activity (decimal degrees)	Lat: 46.688267 Lon: -92.05814	Coordinates of Current Activity (WTM91)	X: 362522.20809 Y: 692583.78245
Enbridge Contact and Email	Karl Beaster Karl.Beaster@enbridge.com	Consultant Contact and Email	Ryan Erickson rerickson@barr.com
Previous Report and Memorandum References (if applicable)	<p><i>Enbridge Energy – Manifold 3 Continuing Obligations Package</i>, WDNR BRRTS on the Web document dated March 24, 2010 (BRRTS 0216183248).</p> <p><i>Enbridge Energy – Nemadji River Continuing Obligations Package</i>, WDNR BRRTS on the Web document dated April 15, 2004 (BRRTS 0216513788).</p> <p><i>Superior Terminal Office Electrical Rack Excavation - Historical Crude Oil Impacts</i>, Barr Engineering Technical Memorandum, January 24, 2014 (BRRTS 0216558988).</p> <p><i>Superior Terminal Historical Contamination: Office Excavation Historical Impacts</i>, Barr Engineering Technical Memorandum, December 28, 2016 (BRRTS 0216558988).</p> <p><i>Superior Terminal Pipe Rack Associated Projects – Historical Crude Oil Impacts</i>, Barr Engineering Technical Memorandum, February 5, 2014 (BRRTS 0216557298).</p> <p><i>Superior Terminal Line 5 Valve Historical Contamination Response</i>, Barr Engineering Technical Memorandum, August 9, 2016 (BRRTS 0216577548).</p> <p><i>Superior Terminal Historical Contamination: Office Excavation Historical Impacts</i>, Barr Engineering Technical Memorandum, December 28, 2016 (BRRTS 0216558988).</p>		

Superior Terminal Manifold Corridor Area Excavation, Barr Engineering Technical Memorandum, February 19, 2019 (BRRS 0216557298).

Enbridge Terminal – Manifold 213 Response, Barr Engineering Technical Memorandum, September 19, 2023 (BRRS 0216557298).

Release Description and Notification

Soil and water with historical hydrocarbon impacts have been encountered within the Manifold Corridor Area (MCA) boundary in multiple locations (MCA Sites) during project excavation activities at the Enbridge Superior Terminal (Terminal) (Figures 1 and 2). Historical releases or project excavations where historical impacts have been identified within or near the MCA boundary include:

- **LAKEHEAD PIPELINE - MANIFOLD 3 (Closed-Continuing Obligation; 0216183249)**: Crude release of unidentified volume reported on February 2, 1998. The site is located in the south corner of the MCA.
- **ENBRIDGE ENERGY – NEMADJI RIVER (Closed-Continuing Obligation; 0216513788)**: A 4,500 bbl crude oil release on January 24, 2003. The release location is 250 feet west of the Manifold Corridor Area; however, product from the release migrated through stormwater ditches located along the west side of the MCA.
- **Enbridge Energy – OFFICE EXCAVATION (Closed; 0216558988)**: historical hydrocarbon impacts encountered in project excavations. Reported on June 4, 2012. The excavations are in the center of the MCA. Additional nearby historical impacts were encountered west of Manifold 223 and were reported to the Wisconsin Department of Natural Resources (WDNR) in 2016.
- **ENBRIDGE SUPERIOR TERMINAL – LINE 5 VALVE (Closed; 0216577548)**: A Line 5, Valve 5-V-5531 crude oil release (< 1-gallon) was identified. Soil around the valve was excavated, the valve was repaired, and no residual impacts were identified in the final excavation.
- **Pipe Rack Project Sites (MCA Site; 0216577298)**: Historical hydrocarbon impacts were identified in five Pipe Rack-associated project excavations in 2012 and 2013 on the east half of the MCA.
- **Manifold Corridor Area Excavations (MCA Site; 0216577298)**: Historical hydrocarbon impacts identified in potholes and an excavation in 2018 in the west half of the MCA.
- **Manifold 213 Excavation (MCA Site)**: Historical hydrocarbon impacts identified in an excavation in 2023 along the west side of the MCA.

Based on the number of potential sources of historical hydrocarbon impacts and the concentration of Terminal infrastructure (i.e. preferential pathways and structural impediments), identifying a specific historical release source within the MCA is not practical.

Hydrocarbon impacts observed in the MCA typically consist of excavation water with a hydrocarbon sheen or free-product and/or soil with evidence of hydrocarbon impacts (e.g. headspace reading > 10 ppm, hydrocarbon odor, hydrocarbon sheen or free-product, and/or discoloration). Conditions observed within the excavations vary by location and depth.

The WDNR is aware of the historical impacts within the MCA and of the MCA Site excavation activity. Based on conditions described above, the WDNR

agreed (December 19, 2018) to establish the MCA Bureau for Remediation and Redevelopment Tracking System (BRRTS) # and its boundaries (Figure 2) to simplify the reporting of historical impacts encountered during project activities. The MCA BRRTS # was previously associated with the *Pipe Rack Project* excavations. This Update focuses on conditions encountered in the two MCA Sites.

Response Action Summary

Date of Excavation, extent and soil disposal

The MCA Site projects described below: 1) had historical hydrocarbon impacts; 2) are located within the MCA boundary; and 3) have not been previously closed by the WDNR. The MCA Site excavation locations are shown on Figure 2:

Pipe Rack Project (2012-2013):

- **LHB Investigation Borings** (*August/October 2012*): Impacted soil identified by contractors at depth in potholes that were 2 feet wide by 10 feet deep.
- **Water Valve Replacement Excavation** (*November 2012*) (*Table 1-Sheet 1*): Impacted soil and water in an infrastructure excavation that was 8 feet wide by 8 feet long by 6 feet deep.
- **Fire Hydrant Excavation** (*November 2012*) (*Table 1-Sheet 2*): Impacted soil in an infrastructure excavation that was 10 feet wide by 8 feet long by 7 feet deep.
- **Pipe Rack Footing Excavations** (*July 2013*) (*Table 1-Sheet 3*): Impacted soil and water in three infrastructure construction excavations that were each 8 feet wide by 8 feet long by 8 feet deep.
- **Central Manifold Expansion Excavation** (*July-August 2013*) (*Table 1-Sheet 4*): Impacted soil in a Manifold construction excavation that was 100 feet wide by 100 feet long by 6 feet deep.

Manifold Corridor Area Excavations (2018-2023):

- **Western Potholes** (*November 2018*) (*Table 1-Sheet 5*): Impacted water (free-product, sheen) in potholes advanced for the pipeline infrastructure supports. Free-product was recovered by Enbridge with a vacuum truck and was not observed in the borings after initial recovery activity.
- **Road Excavation** (*November-December 2018*) (*Table 1-Sheets 6, 7, 8*): Impacted soil and water in the eastern half of a pipeline construction project. The excavation was approximately 80 feet long by 40 feet wide by up to 12 feet deep.
- **Manifold 213 Excavation** (*July 2023*) (*Table 1-Sheet 9*): Impacted soil and water in the southeast half of the excavation. The excavation was approximately 60 feet long by 20 feet wide by up to 3 feet deep.

Due to the presence of nearby Terminal infrastructure, additional excavation of residual impacts in the above locations was not feasible. Soil and excavation water with identified hydrocarbon impacts that were removed from the excavation were segregated for off-site disposal. Impacted soil was transported to the Terminal Soil Management Area (SMA) until off-site disposal could be

	<p>coordinated. Impacted water removed from the excavation was containerized until off-site disposal could be coordinated. All excavations were backfilled with clean fill material or terminal infrastructure was constructed within them.</p>
<p>Groundwater Depth and Nearest Monitoring Well</p>	<p>Water was observed in some of the excavations between 2 and 6 feet below ground surface. The water table at the Superior Terminal is typically between 3 and 6 feet below ground surface (bgs) based on data from the Superior Terminal Groundwater Monitoring Program. The nearest monitoring wells are <i>MW-24</i> located 400 feet to the northeast and <i>MW-20</i> located 800 feet to the south (Figure 2).</p>
<p>Soil Field Screening Results Summary</p>	<p>Field screening soil samples were collected from impacted MCA Site excavations, where feasible. Sample collection was limited in some locations by excavation size, unsafe entry conditions, and the use of excavation/trench boxes. Field screening results are summarized below and site investigation logs are provided in Table 1.</p> <p><u>Pipe Rack Project (2012-2013):</u></p> <ul style="list-style-type: none"> • LHB Investigation Borings (<i>August/October 2012</i>) (<i>Figure 2</i>): Soil field screening was not feasible due to the excavation method (hydrovac), the size of the potholes, and the estimated contamination depth (greater than 4 feet bgs). • Water Valve Replacement Excavation (<i>11/5, 11/15/2012</i>) (<i>Table 1-Sheet 1</i>): Five direct contact zone soil samples were collected and had headspace readings between 0.6 ppm and 1.1 ppm and no other evidence you hydrocarbon impacts. Soil sample <i>Office valve-S-2</i> was collected at 6 feet bgs and had a headspace reading of 150+ ppm and a petroleum odor and sheen. • Fire Hydrant Excavation (<i>November 5, 2012</i>) (<i>Table 1-Sheet 2</i>): Seven field screening samples were collected from the excavation extents. Five of the samples were collected between 1 and 2 feet bgs and had headspace readings between 0.1 ppm and 1.2 ppm. Evidence of residual impacts was observed in two samples collected from the western corner of the excavation. <i>S-6</i> was collected from 3 feet bgs and had a headspace of 206 ppm and a hydrocarbon odor. <i>S-7</i> was collected from 6 feet bgs and had a headspace of 15.8 ppm and no other evidence of impacts was identified. • Pipe Rack Footing Excavations (<i>July 9, 2013</i>) (<i>Table 1-Sheet 3</i>): Field screening samples were identified in 3 of the 4 excavations from 4 to 6 feet bgs. Headspace readings in the impacted samples were between 21.9 and 199 ppm and a hydrocarbon odor and sheen was identified in those samples. • Central Manifold Expansion Excavation (<i>August 1, 2013</i>) (<i>Table 1-Sheet 4</i>): 18 field screening soil samples were collected from the accessible final excavation extents and only sample <i>R-15's</i> (6 feet bgs) headspace reading of 26.8 ppm exceeded 10 ppm. No other evidence of hydrocarbon impacts was observed. <p><u>Manifold Corridor Area Excavations (2018-2023):</u></p> <ul style="list-style-type: none"> • Western Pothole Impacts (<i>November 2018</i>) (<i>Table 1-Sheet 5</i>): Soil field screening was not feasible due to the excavation method (hydrovac),

	<p>groundwater depth, pothole diameter, and the estimated contamination depth (greater than 4 feet bgs).</p> <ul style="list-style-type: none"> • Road Excavation (November-December 2018) (Table 1-Sheets 6, 7, 8): Impacted soil and water in a pipeline construction project that was approximately 80 feet long by 40 feet wide by up to 12 feet deep. • Manifold 213 Excavation (July 2023) (Table 1-Sheet 9): Four of eighteen field screening samples collected from the final southeastern excavation extents had headspace readings between 10.6 ppm and 360.4 ppm from 1.5 feet bgs and 3 feet bgs. A petroleum odor and sheen was identified in three of the samples.
<p>Analytical Sampling Results Summary</p>	<p>Analytical soil samples were collected from impacted MCA Site excavations, where feasible. Soil samples were submitted to Pace Analytical for some or all of the following laboratory analyses: petroleum volatile organic compounds (PVOCs), diesel range organics (DRO), and polycyclic aromatic hydrocarbons (PAH). Detected analyte concentrations were compared to the WDNR Direct Contact (DC) and Groundwater Residual Contaminant Levels (RCLs) and WDNR RCL Determination Hazard Index value was calculated. Analytical sampling locations are shown on Figure 2 and in Table 1 and the results are summarized below. Table 2 summarizes the available PVOC, Naphthalene, DRO, and PAH RCL exceedances and shows the Hazard Index value.</p> <p><u>Pipe Rack Project (2012-2013):</u></p> <ul style="list-style-type: none"> • LHB Investigation Borings (August/October 2012): No confirmation samples were collected from the pothole excavations. • Water Valve Replacement Excavation (11/15/2012): Soil samples <i>Office Valve-S-1</i> (1 foot bgs) and <i>Office Valve-S-1</i> (6 feet bgs) were collected from the excavation and all analyte concentrations were below WDNR DC RCLs and Groundwater RCLs. • Fire Hydrant Excavation (November 2012): No samples were collected from the fire hydrant excavation. • Pipe Rack Footing Excavations (July 9, 2013): Soil samples <i>2013 Pipe Rack-S-1</i>, <i>2013 Pipe Rack-S-1</i>, and <i>2013 Pipe Rack-S-1</i> were collected from the three excavations with residual impacts. No analyte concentrations exceeded WDNR DC RCLs and only <i>2013 Pipe Rack-S-3</i> had analyte concentrations exceeding WDNR Groundwater RCLs. • Central Manifold Expansion Excavation (August 1, 2013): Soil sample <i>2013 Pipe Rack-S-4</i> was collected from 3.5 feet bgs near the location of the identified residual impacts. Detected analyte concentrations were below WDNR DC RCLs and only exceeded the WDNR Groundwater RCL for Chrysene. <p><u>Manifold Corridor Area Excavations (2018-2023):</u></p> <ul style="list-style-type: none"> • Western Pothole Impacts (November 2018): No confirmation samples were collected from the MCA western potholes due to accessibility and the field screening results. • Road Excavation (November-December 2018): No confirmation samples were collected from the MCA road excavation due to accessibility and the field screening results.

	<ul style="list-style-type: none"> Manifold 213 Excavation (July 2023): Soil sample <i>MAN213-S-1</i> was collected from 1.5 feet bgs near the location of the identified residual impacts. Detected analyte concentrations were below WDNR DC RCLs and only exceeded the WDNR Groundwater RCL for Naphthalene.
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Risk Assessment Discussion

Direct Contact Receptor	<p>Subsurface residual hydrocarbon impacts are known to be present in the MCA based on field observations and previous investigations. The extents, depth, and magnitude of these impacts are unknown and difficult to delineate because of the presence of above and below ground pipeline infrastructure. In the Pipe Rack and Manifold Corridor MCA Site excavations described above, there is little to no direct contact risk based on field screening and analytical sampling results, the presence of clean backfill, and Enbridge employee awareness and safety requirements.</p>
Surface Water Receptor	<p>There does not appear to be a risk to surface water receptors from residual impacts based on field observations and assessment results, the site location, the depth of the identified residual impacts, and Terminal water management practices.</p>
Groundwater Receptor	<p>The nearest private water well receptor is located more than 2,000 feet to the west. Although soil analyte concentrations were detected above the Groundwater RCL, the groundwater pathway at the Superior Terminal is addressed on a facility-wide basis through the established hydrogeologic performance standard approved by the WDNR.</p>
Vapor Receptor	<p>The Terminal Office building and several small pipeline operation buildings are located within the MCA boundary. Only the Terminal Office Building was defined as a potential vapor receptor in the <i>Facility-Wide SI/RAP and Addendum</i>. The other buildings are not considered vapor receptors based on construction and occupancy.</p> <p>Per the <i>Facility-Wide SI/RAP and Addendum</i> and vapor guidance in WDNR document <i>RR-800</i> (January 2018), it was determined that the risk of vapor intrusion into the Terminal Office Building was low based on the following observations from the <i>Office Excavation</i> (BRRTS #021655898) and the <i>MCA Pipe Rack: Water Valve Replacement Excavation</i>:</p> <ul style="list-style-type: none"> Non-Aqueous Phase Liquids (NAPL; free-product) were not identified in excavations within 30 feet of the building, PVOC impacted soil within 5 feet of the building (<i>Office Excavation</i>) had field screening and analytical soil sampling results below the <i>NAPL Indicator</i> values (RR-800), and The source of the impacts was likely from older, heavier end petroleum products that “are not likely to be a source of vapors” (RR-800).

Residual Contamination and Facility-Wide Eligibility Discussion	
Residual Contamination and Structural Impediments	<p>Based on analytical sampling results, no residual soil contamination exceeding WDNR Direct Contact Zone RCL criteria has been identified in the MCA. Residual soil contamination exceeding the Groundwater RCL criteria remains in some of the project locations. Additional excavation of this material was not feasible due to the presence Terminal infrastructure. The MCA <i>area of potential residual hydrocarbon impacts</i> boundary was drawn based on: the location of historical releases, previously identified residual historical impacts, and the presence of below ground pipeline infrastructure (e.g. potential preferential pathways). All excavations were backfilled with clean fill or covered by Terminal infrastructure.</p>
Response Action Approval and Continuing Obligations	<p>There is no identified risk to direct contact, surface water, or vapor receptors associated with the residual contamination identified during projects in the MCA. The risk to groundwater from the residual contamination will be addressed through the facility-wide hydrogeologic performance standard established for the Superior Terminal.</p> <p>The WDNR will be notified about any identified change in environmental conditions in the MCA. As part of this hydrogeologic performance standard Enbridge will continue to monitor groundwater conditions of the site and, if evidence of contamination is identified, it will be reported to the WDNR and managed in accordance with the approved <i>Facility-Wide SI/RAP</i> and <i>Addendum</i>.</p> <p>Based on the <i>Facility-Wide SI/RAP</i> and <i>Addendum</i> site classification, the conditions that were encountered in the field, and the December 11, 2018 WDNR email communication, the pathway to closure for this site is to transfer it to the Superior Terminal Facility-Wide Site (BRRTS#: 02-16-560657) and no additional response, investigation, or reporting activities will be required.</p>

Attachments:

- Table 1 Site Investigation Field Sampling and Screening Logs
- Table 2 Soil Analytical Data Summary
- Figure 1 Site Location
- Figure 2 Site Layout

Table 1

Sheet 3 of 9 (Pipe Rack Project)

SITE INVESTIGATION FIELD SCREENING AND SAMPLING LOG

Location: Milepost or Facility Superior Terminal Pipe Rack Excavations

Equipment used: Photo -ionization detector with 10.6 eV lamp

Background Headspace: 1.0 ppm

Date: 7/9/13

Calibration Sampler: CG2

Time: 845

Sample Nomenclature (Location - sample type - #): _____

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

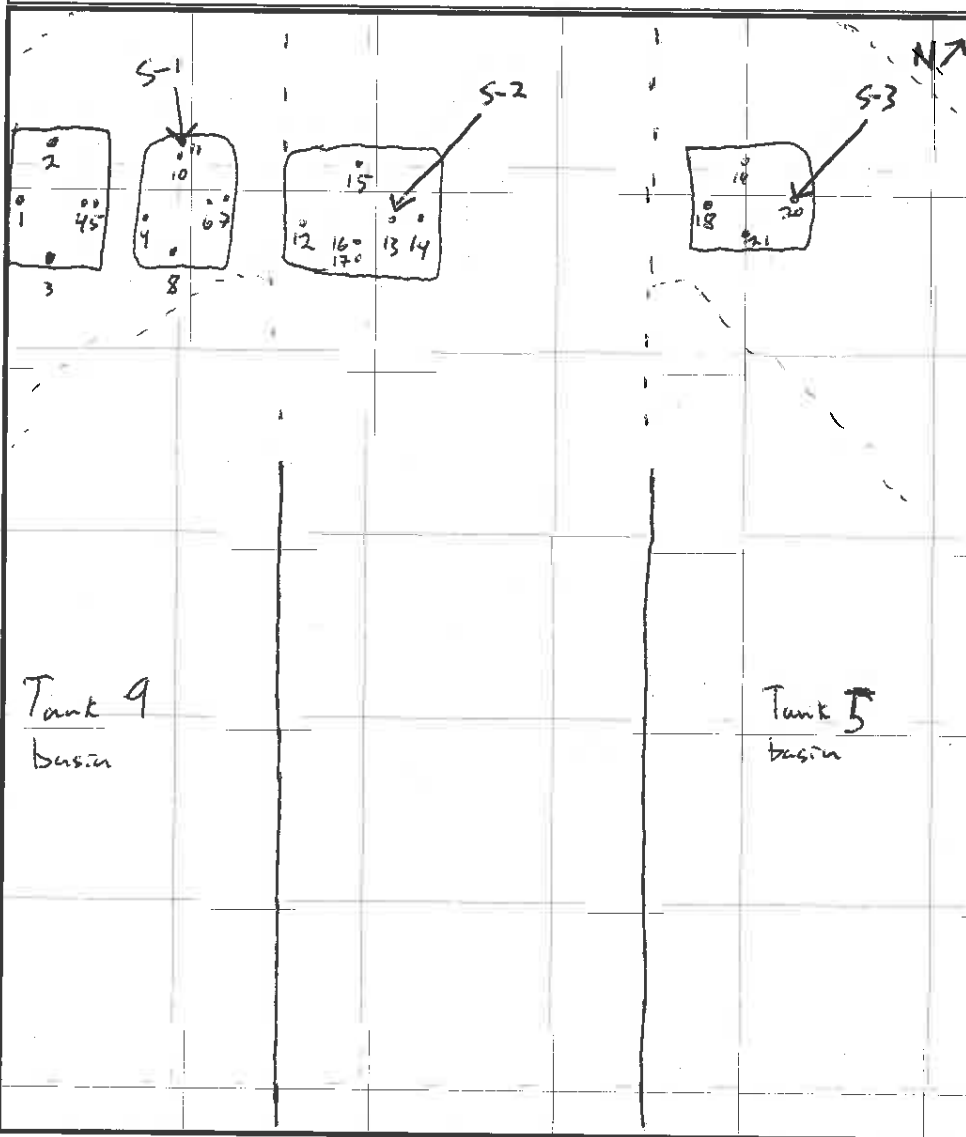
Sample ID	Depth (ft)	Time (military)	Soil Type (USCS)	Color/Discolor	Odor/ Sheen	Headspace Reading (ppm)
Example R-1	4	1630	CL	Reddish brown	Petroleum/Rainbow	275
R-1	5	1700	CL	Red brown	none/none	2.0
R-2	5					2.1
R-3	5					2.2
R-4	6					2.7
R-5	4					2.2
R-6	4	1710	CL	Red brown	none/none	4.4
R-7	6					2.7
R-8	4					4.8
R-9	4					2.2
R-10	6			discolored	Strong Petroleum/Sheen	199
R-11	4			Slightly discolored	Slight odor/Sheen	18.4
R-12	4'	1720	CL	Red brown	none/none	4.2
R-13	4'			discolored	Slight odor/Sheen	52.8
R-14	6'			Slightly discolored		46.7
R-15	4'			discolored	Strong odor/ rainbow sheen	102.5
R-16	6'					119
R-17	4'			Red brown	none/none	3.8
R-18	4'	1730	CL	Red brown	none/none	2.9
R-19	4'					5.0
R-20	4'			discolored	Strong odor/Sheen	87.5
R-21	4'			Slightly discolored	Slight odor/ slight sheen	21.9
S-1	4'	1800	CL	Slightly discolored	Slight odor/Sheen	
S-2	4'	1905	CL	Discolored	Slight odor/Sheen	
S-3	4'	1910	CL	Discolored	Strong odor/Sheen	

Analyzed # S-1

Analyzed # S-2

Analyzed # S-3

SITE SKETCH: ~~north is up~~; excavation extents and depths, sample locations, structures, utilities, boring locations, wells, natural features... 1 inch/grid = 10' FEET



SITE INVESTIGATION FIELD SCREENING AND SAMPLING LOG

Location: Milepost or Facility Terminal Central Manifold Expansion Excavation

Equipment used: Photo-ionization detector with 10.6 eV lamp, ^{min: 200} Background Headspace: 1 ppm

Sample Nomenclature (Location - sample type - #): 2013 Pipe Rack -

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

Date: 8/1/13

Sampler: CS62/R66

Calibration Time: 10:45

Sample ID	Depth (ft)	Time (military)	Soil Type (USCS)	Color/Discolor	Odor/Sheen	Headspace Reading (ppm)
Example R-1	4	16:30	CL	Reddish brown	Petroleum/Rainbow	275
R-1	3	1200	CL	Red brown	none	0.0
R-2	2	1205	CL	Red brown	none	0.0
R-3	2	1205	CL	Red brown	none	0.1
R-4	3	1210	CL	Red brown	none	0.2
R-5	2	1210	CL	Red brown	none	0.1
R-6	2	1215	CL	Red brown	none	0.1
R-7	3	1217	CL	Red brown	N/N	0.2
R-8	2	1219	CL	Red Brown	N/N	0.2
R-9	3	1221	CL	Red Brown	N/N	0.1
R-10	3	1222	CL	Red Brown	N/N	0.1
R-11	2	1224	CL	red Brown	N/N	0.2
R-12	5	1245	CL	Red Brown	N/N	0.6
R-13	6'	1247	CL	Red Brown	N/N	0.4
R-14	6'	1250	CL	Red brown	N/N	0.5
R-15	6	1252	CL	Red brown	N/Film	26.8
R-16	7'	1254	CL	Red brown	None	0.5
R-17	7'	1258	CL	Red brown	None	0.6
S-4	3.5	1310	CL	Red brown	None	0.4

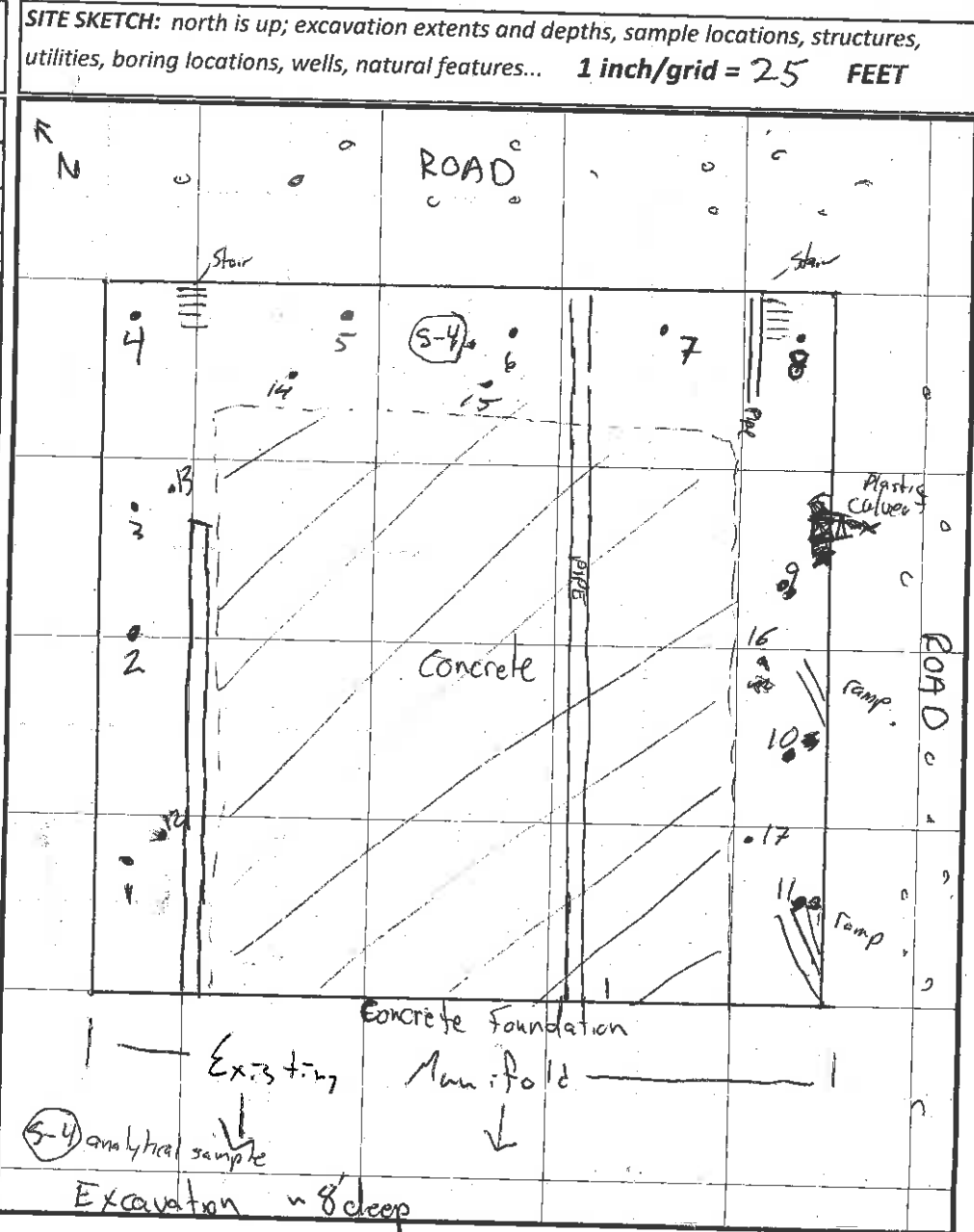


Table 1
 Sheet 7 of 9 (Manifold Corridor Area Pipeline Project)
 SITE INVESTIGATION FIELD SCREENING AND SAMPLING LOG
 Road Excavation (11/19/2018; PLL)

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	0-2	1455	CL	Reddish brown / None	None / None	0.8
S-2			CH			1.1
S-3			SC			0.8
S-4			SW	Brown / None		0.9
S-5		1505	GW	Reddish brown / None		0.8
S-6			CL		Slight Petro / None	0.9 0.7
S-7			SP		None / None	0.7 0.9
S-8			SW	Brown / None		0.7
B-1	8-10	1515	CH	Reddish Brown / None	Petro / Slight Rainbow	16.7
B-2			CL	Reddish Brown / Dark Brown	Slight Petro / None	1.7
B-3			SP	Brown / None	None / None	0.6
B-4			SW		Slight Petro / None	1.4

Equipment: Photoionization detector with 10.6 eV bulb

	Calibration	Bump Test 1	Bump Test 2
Time	0959	1522	1620
Zero reading (ppm)	0.0	0.2	0.1
Span reading (ppm)	100.0	98.9	98.4
Background (ppm)	0.6	0.2	0.1



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

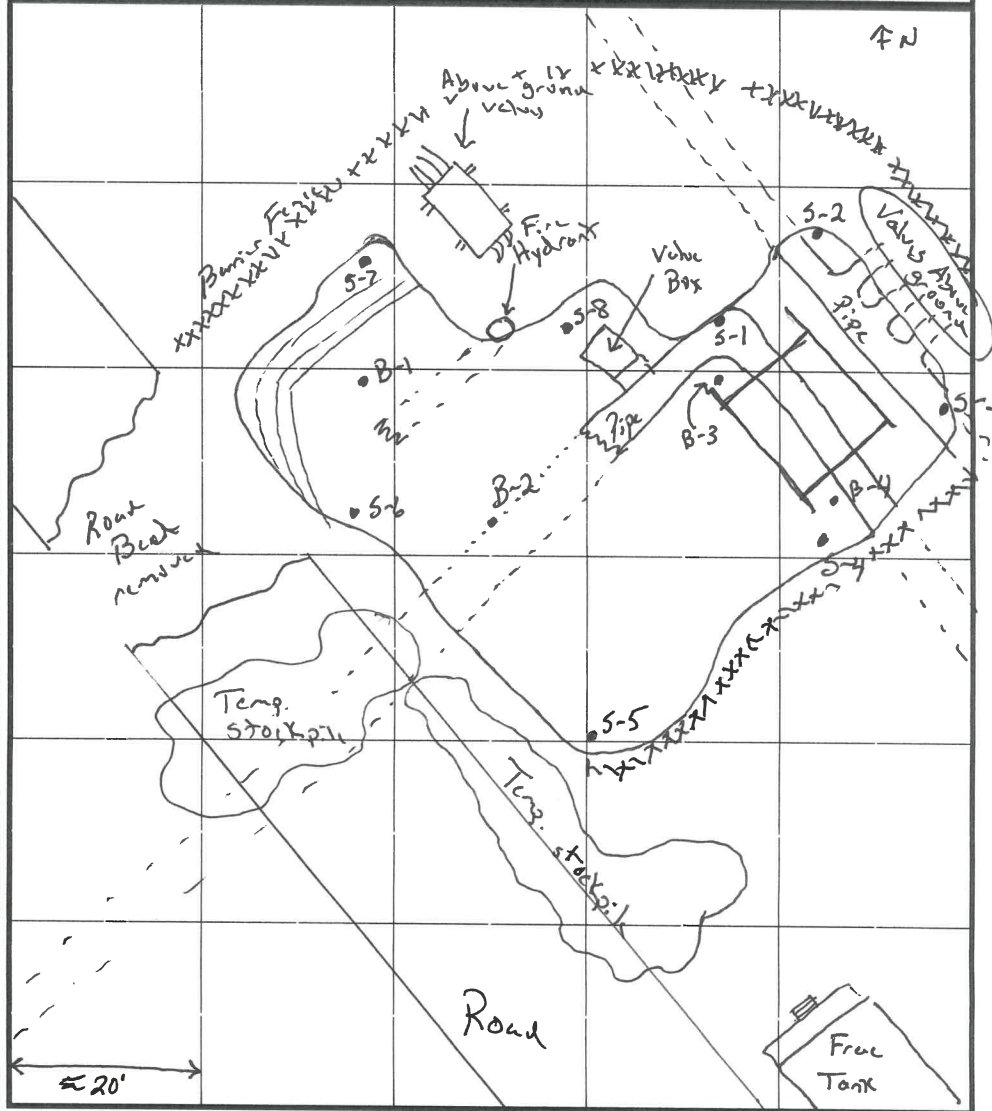


Table 1
 Sheet 9 of 9 (Manifold Corridor Area Pipeline Project)
 SITE INVESTIGATION FIELD SCREENING AND SAMPLING LOG
 Road Excavation

Date: 7/14/2023

Sampler: JSP

Calibration Time: 07:30

Equipment used: Photo -ionization detector with 10.6 eV lamp

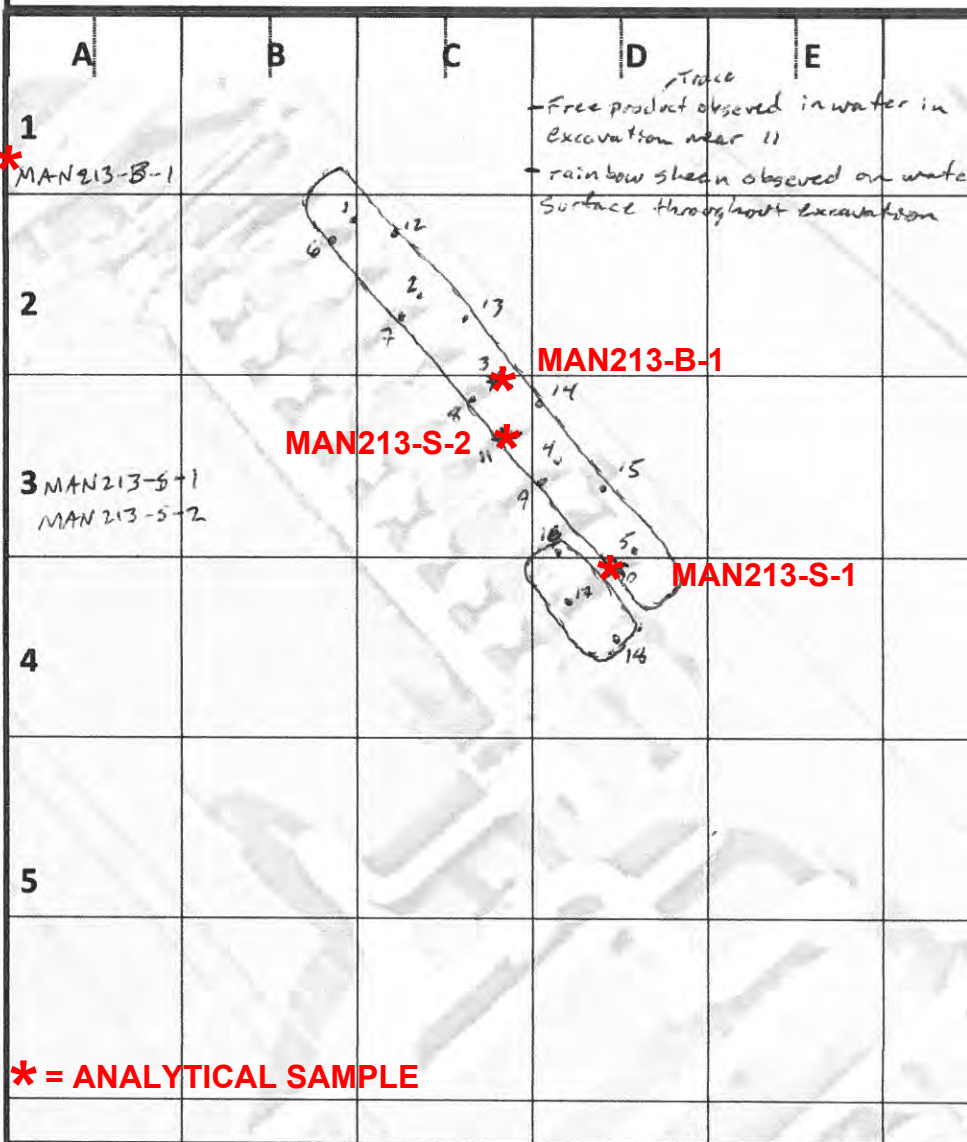
Background Headspace: 0.0 ppm

Sample Nomenclature (Location - sample type - #): MAN213 -

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

Sample ID	Depth (FT)	Date / Time (military)	Soil Type (USCS)	Color/ Discolor	Odor/ Sheen	Headspace Reading (ppm)
Example: A3-NE	4	16:30	CL	Reddish brown	Petroleum/Rainbow	275
B 1	3	04:55	SP	reddish brown	N/N	1.8
B 2	3				N/N	2.1
B 3	3				fast Petro	12.8 *
B 4	3				N/N	3.3
B 5	3	08:54			N/N	1.0
S 6	2.5	09:02	SP		N/N	3.0
S 7	1.5		SP		N/N	1.5
S 8	1.5		CH		N/N	3.4
S 9	1.5		SP		N/N	10.6
S 10	1.5	09:06	CH		mod Petro / N	127.1 *
S 11	2.5	09:08	SP	red brown / brown	mod Petro / free Petro / present	360.4 *
S 12	1	09:23	SP	reddish brown	N/N	1.3
S 13	1				N/N	1.5
S 14	1				N/N	1.1
S 15	1	09:28			N/N	1.1
S 16	2	09:43	SP	reddish brown	N/N	1.0
B 17	3	09:44	SP		N/N	1.8
S 18	2	09:45	SP		N/N	1.6

SITE SKETCH: north is up; excavation extents & depths, impacted areas, sample locations, borings, wells, structures, utilities, natural features... 1 inch/grid = 20 FEET



* = ANALYTICAL SAMPLE

**Table 2
Soil Analytical Data Summary
Pipe Rack and Manifold Corridor Area Associated Projects
Enbridge Energy Terminal - Superior, Wisconsin
Units, mg/kg (unless otherwise noted)**

Parameter	Benzene	Ethyl benzene	Toluene	Xylene, total	1,2,4-Trimethyl benzene	1,3,5-Trimethyl benzene	Diesel Range Organics	Chrysene	Naphthalene	WDNR RCL Determinations ¹				
										Hazard Index	Cumulative Cancer Risk	Pass or Fail		
Groundwater RCL, DF=2	12/01/2018	Bold	0.0051	1.57	1.1072	3.96	1.3787 (1)	1.3787 (1)		0.1442	0.6582			
Industrial Direct Contact RCL	12/01/2018	No Exceed	7.07	35.4	818	260	219	182		2110	24.1	1.0	1.00E-05	Pass
Location	Date	Depth (ft)												
<i>Water Valve Replacement Excavation</i>														
Office Valve-S-1	11/15/2012	1	< 0.067	< 0.067	< 0.067	< 0.20	< 0.067	< 0.067	< 12.3	--	--	0.0003	1.1E-08	Pass
Office Valve-S-2	11/15/2012	6	< 0.078	< 0.078	< 0.078	< 0.23	0.56	0.22	222	--	--	0.0017	1.3E-08	Pass
<i>Pipe Rack Footing Excavations</i>														
2013 Pipe Rack-S-1	7/09/2013	4	< 0.071	< 0.071	< 0.071	< 0.21	< 0.071	< 0.071	--	--	--	0.0004	1.2E-08	Pass
2013 Pipe Rack-S-2	7/09/2013	4	< 0.15 *	0.22 *	< 0.15 *	1.2 *	0.85 *	0.58 *	--	--	--	0.0029	2.6E-08	Pass
2013 Pipe Rack-S-3	7/09/2013	4	< 0.63 *	< 0.63 *	< 0.63 *	3.4 *	5.4 *	3.5 *	--	0.291 *	0.251 *	0.0169	1.3E-06	Pass
<i>Central Manifold Expansion Excavation</i>														
2013 Pipe Rack-S-4	8/01/2013	3.5	< 0.065	< 0.065	< 0.065	< 0.20	< 0.065	< 0.065	--	0.126	< 0.0135	0.0004	6.5E-07	Pass
<i>Manifold 213 Excavation</i>														
MAN213-B-1	7/14/2023	3	< 0.0079 U	< 0.0198 U	0.0264 HJ	< 0.0334 U	< 0.0171 U	< 0.0165 U	--	--	0.0460 HJ	0.00009	3.6E-09	Pass
MAN213-S-1	7/14/2023	1.5	< 0.0086 U	< 0.0216 U	0.0376 HJ	0.161 J	0.127	0.0324 J	--	--	0.739 H	0.001	3.3E-08	Pass
MAN213-S-2	7/14/2023	2.5	< 0.0086 U	< 0.0214 U	0.674	< 0.0362 U	0.0751	< 0.0179 U	--	--	0.106 HJ	0.0002	6.3E-09	Pass

Table shows results for PVOC's, Naphthalene, DRO, and the one PAH analyte (Chrysene) that exceeded WDNR Groundwater RCLs.

¹WDNR RCL Determinations based on guidance criteria described in WDNR document PUB-RR-890. Hazard index is based a cumulative direct contact standard.

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

* - Estimated value, QA/QC criteria not met.

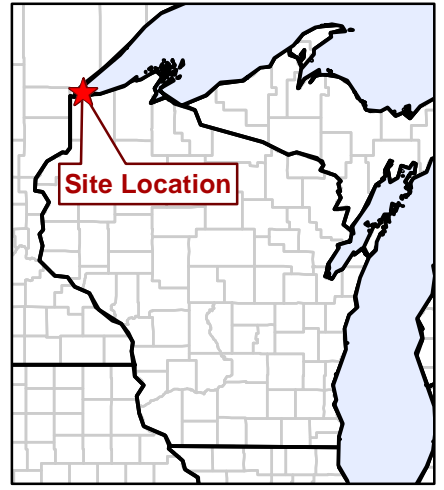
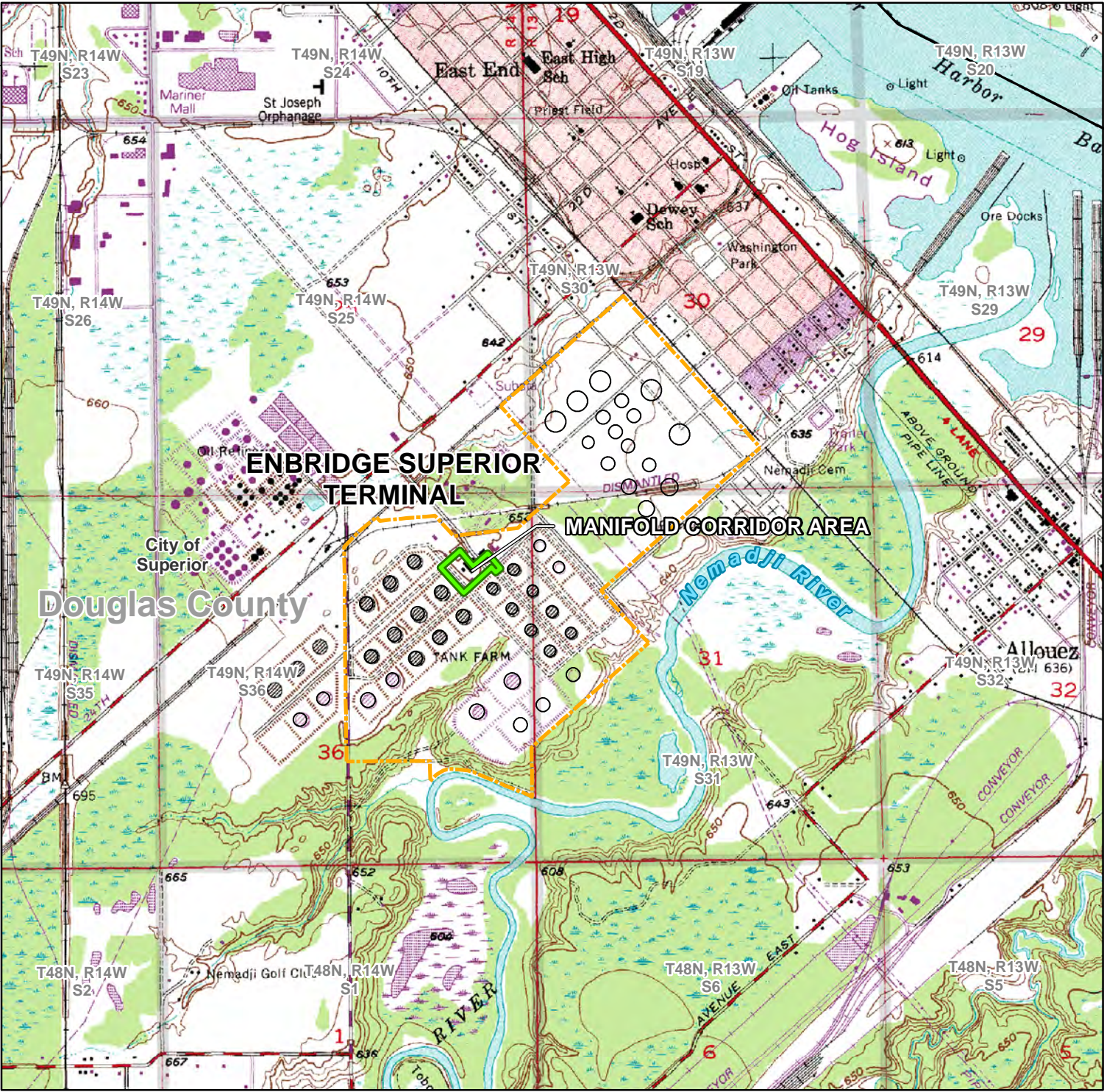
H - Recommended sample preservation, extraction or analysis holding time was exceeded.




J - Estimated detected value. Either certain QC criteria were not met or the concentration is between the laboratory's detection and quantitation limits.

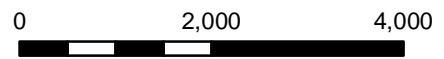
TR - Based on 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene combined.

U - The analyte was analyzed for, but was not detected.

Bar Footer: ArcGIS 10.6, 2018-02-01 08:47 File: I:\Client\Enbridge Energy\Work Orders\Spill Response Investigation\49161104\Maps\2019 Reports\Manifold Corridor Area\Figure1_Manifold Corridor Area_Site Location.mxd User: iwk



-  Site Location
-  Manifold Corridor Area
-  Terminal Property Boundary



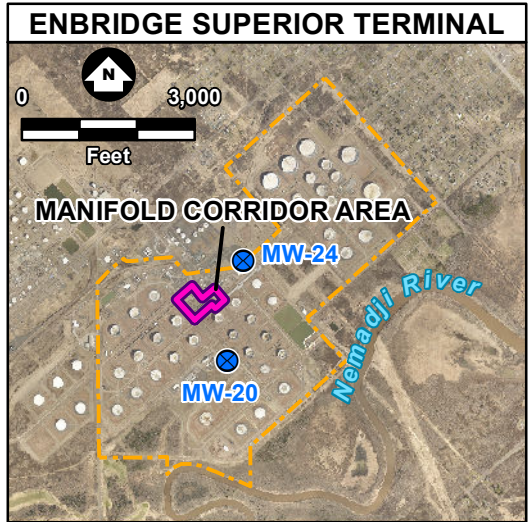
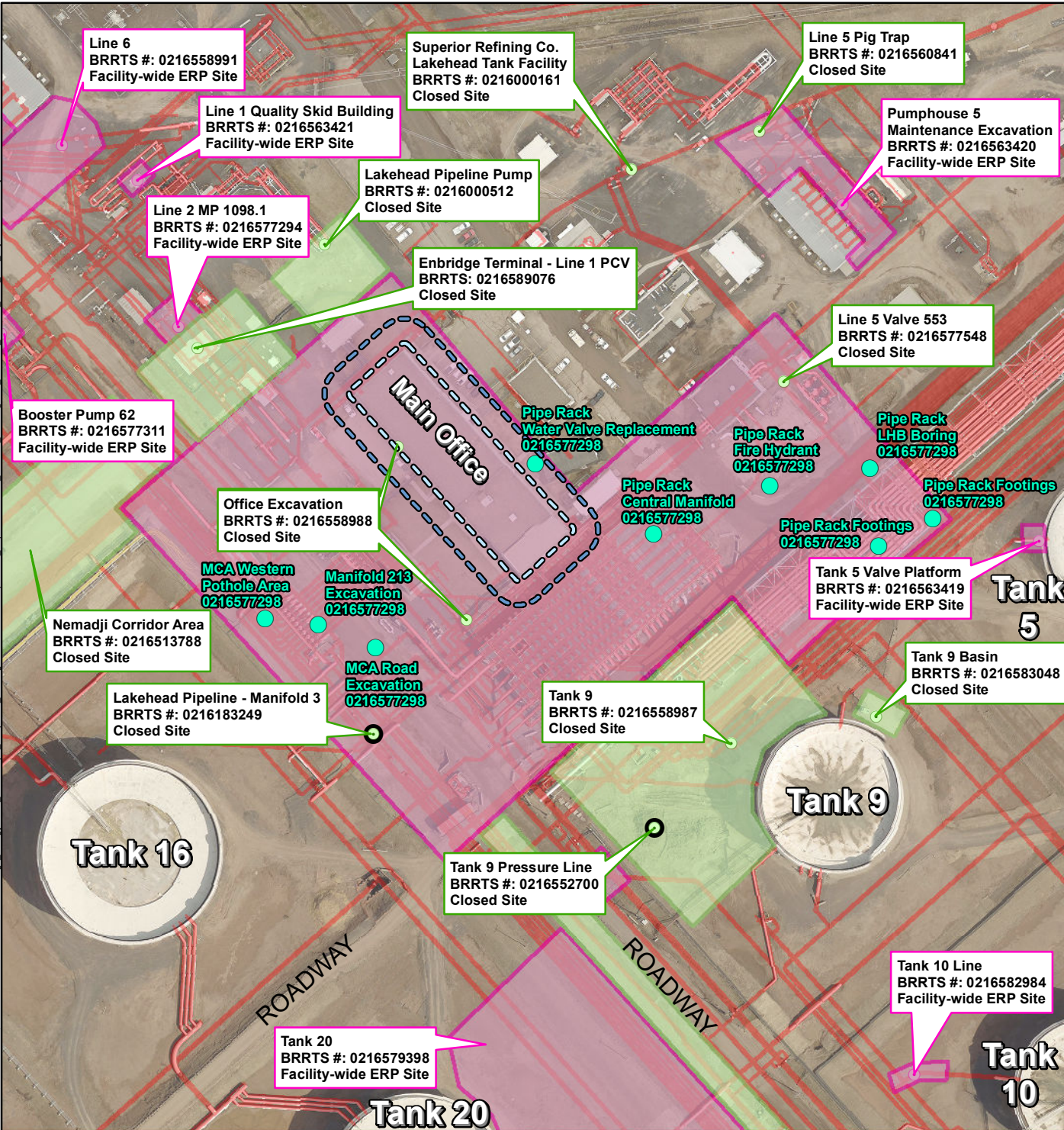
Feet
1 Inch = 2,000 Feet

Figure 1

SITE LOCATION
MANIFOLD CORRIDOR AREA
SUPERIOR TERMINAL
 Enbridge Energy, L.P.
 Superior, Wisconsin



Barr Footer: ArcGIS 10.6, 2019-02-18 13:02 File: I:\Client\Enbridge Energy\Work Orders\Spill Response Investigation\49161104\Mapa2019_Reports\Manifold Corridor Area\Figure2_Manifold Corridor Area_Site Layout.mxd User: jwr



- Estimated extent of potential residual impacts - Facility-wide BRRTS sites
- Estimated extent of residual impacts - Closed BRRTS sites
- Project excavations with identified residual impacts inside the MCA boundary
- Facility-wide BRRTS Sites
- Closed BRRTS Sites without continuing obligations
- Closed BRRTS Sites with continuing obligations
- Enbridge Monitoring Well
- 5-Foot Vapor Buffer
- 30-Foot Vapor Buffer
- Pipeline Infrastructure
- Terminal Property Boundary

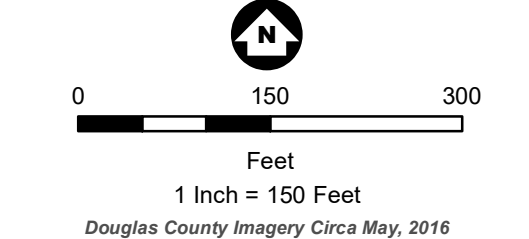


Figure 2

**SITE LAYOUT
MANIFOLD CORRIDOR AREA
SUPERIOR TERMINAL**
Enbridge Energy, L.P.
Superior, Wisconsin