2407 Stinson Avenue Superior, WI 54880

2018 Superior Refinery Fire Summary of Water Sampling Results for Ongoing Monitoring 5/24/2018

The purpose of this memorandum is to provide a summary of the ongoing surface water sampling activities and water quality sampling results initiated on April 26th, 2018 in response to the 2018 Superior Refinery Fire. Ongoing sampling is being completed in accordance with the approved 2018 Superior Refinery Fire Surface Water Sampling and Analysis Plan (SWSAP), developed in conjunction with the Wisconsin Department of Natural Resources (WDNR) and United States Environmental Protection Agency (USEPA).

The facility maintains a WPDES effluent discharge permit for the Refinery's Waste Water Treatment Plant (WWTP, Outfall 001) which treats surface water from the refinery process unit areas. Surface water from the facility outside of the refinery process areas is conveyed off site via the northern Stinson Avenue storm water ditch or managed through authorized storm water Outfalls 002 and 003. Both the WWTP and other site surface water discharge to the head of Newton Creek, a small stream approximately 1.5 miles long that connects to Superior Bay via Hog Island Inlet.

During the incident, both water and firefighting foam were used to extinguish the fire. The majority of these firefighting materials were contained onsite in the facility's fire water and storm water retention ponds. However, a small percentage of the firefighting materials from the early stages of the response are known to have migrated to the northern Stinson Avenue storm water ditch and into Newton Creek prior to implementation of onsite containment measures during the evening of the initial response. Following the implementation of containment measures, there has been no discharge from the retention ponds used to contain the firefighting materials or from the WWTP. Because of the excess storage capacity of the onsite retention ponds and a favorable weather pattern since the incident, the facility has successfully contained the collected firefighting materials while an appropriate treatment plan is being developed in conjunction with the WDNR.

Surface water sample locations were selected post incident based on known sensitivity or risk as well as field observations including safety of sampling personnel, site accessibility and visual impact assessments. All samples collected are being analyzed by accredited third party laboratories. Ongoing surface water sample locations are presented on Figure 1.

A summary of water sampling results for ongoing monitoring are contained in Table 1. For ease of reference, the following units of measure and identifiers have been defined as follows:

mg/L = milligrams per liter which is the equivalent of parts per million (ppm)

ug/L = micrograms per liter which is the equivalent of parts per billion (ppb)

nq/L = nanograms per liter which is the equivalent of parts per trillion (ppt)

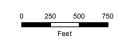
ND = Indicates the analyte was not detected in the analysis and the number represented inside the () indicates the detection limit.

J = Indicates the analyte estimated value was less than reporting limit but greater than the method detection limit

- = Indicates analyte was not analyzed



Sources: 2015 TIGER/Line Shapefles, prepared by the U.S. Census Bureau, 2015; U.S. Geological Survey, National Geospatial Technical Operations Center - National Elevation Dataset, 2015; USGS High Resolution National Hydrology Dataset. Imagery © God



Coordinate System: NAD 1983 HARN StatePlane Wisconsin North FIPS 4801 Feet



<u>Legend</u>

Surface Water Sample Location

Surficial Drainage Direction (USGS NHD)



HUSKY ENERGY – SUPERIOR REFINERY FIRE SUPERIOR, WISCONSIN

11156937-00 May 22, 2018

SURFACE WATER SAMPLING LOCATIONS

FIGURE 1

TABLE 1 2018 SUPERIOR REFINERY FIRE SUMMARY OF WATER SAMPLING RESULTS FOR ONGOING MONITORING (Through 5/15/18 Sampling Event)

Г		1			Total	Methyl Tert	1,2,4-	1,3,5-	ı	<u> </u>	1				Perfluorooctane	Perfluorooctanoi	
Sample Location	Date	Benzene	Ethylbenzene	Toluene	Xylenes	Butyl Ether	Trimethyl	Trimethyl	Naphthalene	PAHs (All)	GRO	DRO	ORO	Oil & Grease	sulfonic acid	c acid	Combined Total "PFAS"
Sample Education	Date	(ug/L)	(ug/L)	(ug/L)	(m, o, p) (ug/L)	(MTBE) (ug/L)	benzene (ug/L)	benzene (ug/L)	(ug/L)	(ug/L)	(ug/L)	(mg/L)	(mg/L)	(mg/L)	(PFOS) (ng/L)	(PFOA) (ng/L)	(ng/L)
Human Health Screen	ing Level →	610	2920	15359	8300	None	330	4200	1200	0.00013 to 1200	None	None	None	None	None^	None^	None^
quatic Life Protection Screen	0		None	None	None	None	None	None	None	None	None	None	None	30	None^	None^	None^
NEWTON CREEK IMPOUNDN	4/29/2018		ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND*	ND (8.9)	5.7	5.0	1.9 J	410	40	450
Impoundment Headwater	4/30/2018	ND (0.34)	ND (0.14) ND (0.14)	ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	_ ` '	ND (0.18)	ND (0.42)	ND.	ND (8.9)	ND (0.14)	0.15	ND (1.4)	ND (10)	ND (10)	0
	5/2/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (8.9)	ND (0.081)	0.080	ND (1.4)	20	ND (10)	20
	5/2/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)		ND (0.42)	ND	ND (8.9)	ND (0.076)	0.073	ND (1.4)	40	20	60
	5/4/2018 5/6/2018	ND (0.34) ND (0.34)	ND (0.14) ND (0.14)	ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	ND (0.14)	ND (0.18) ND (0.18)	ND (0.42) ND (0.42)	ND ND	ND (8.9) ND (8.9)	ND (0.075) 0.098	0.072 0.13	ND (1.4) ND (1.5)	20 90	ND (10) 20	20 110
	5/8/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)	ND (0.42)	ND	11.7 J	ND (0.11)	0.10	ND (1.4)	740	90	830
	5/10/2018	0.40 J	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (8.9)	ND (0.095)	ND (0.11)	ND (1.4)	140	70	210
* All ND assessed Discount has																	
*= All ND except Phenanthre	ne at 1.2 J p	l I															
NEWTON CREEK IMPOUNDN	IENT WEIR	at 21 st Stree	et						l				l	<u> </u>			
Impoundment Weir 21 st St.	4/29/2018	5.8	0.81 J	7.3	5.7	ND (0.40)	3.2	1.1	1.8 J	ND*	141	2.7	0.55	ND (1.4)	120	560	680
	4/30/2018	2.5	0.20 J	3.3	1.3 J	ND (0.40)	0.99 J	0.84 J	1.1 J	ND	111	2.7	0.95	2.8 J	190	870	1060
	5/2/2018 5/2/2018	ND (0.34) ND (0.34)	ND (0.14) ND (0.14)	ND (0.17) 0.20 J	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	, ,	ND (0.18) ND (0.18)	ND (0.42) ND (0.42)	ND ND	31.7 J 21.8 J	0.30 0.29	0.16 0.17	ND (1.4) ND (1.6)	100 80	150 110	250 190
	5/4/2018	ND (0.34)	ND (0.14)	0.43 J	ND (0.24)	ND (0.40)	, ,	ND (0.18)	0.67 J	ND	37.3 J	0.30	0.17	ND (1.5)	70	100	170
	5/6/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (52.0)	0.25	0.18	ND (1.5)	80	70	150
	5/8/2018	ND (0.34)		ND (0.56)	ND (0.24)	ND (0.40)	, ,	ND (0.18)	ND (0.42)	ND	54.4 J	0.28	0.15	ND (1.4)	120	60	180
Duplicate Sample	5/8/2018 5/10/2018	ND (0.34) 0.39 J	ND (0.14) ND (0.14)	ND (0.54) 0.68 J	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	, ,	ND (0.18) ND (0.18)	ND (0.42) ND (0.42)	ND ND	49.7 J 17.2 J	0.27 0.22	0.15 0.18	ND (1.4) ND (1.5)	120 160	60 110	180 270
Duplicate Sample	5/10/2018	0.39 J	ND (0.14)	0.70 J	ND (0.24)	ND (0.40)	, ,	ND (0.18)	ND (0.42)	ND ND	16.9 J	0.22	0.18	ND (1.5)	150	100	250
						, ,											
*= All ND except 1-Methylna	phthalene (3.8 J), 2-Me	thylnaphthale	ene (3.6 J), F	henanthrene	e (1.2 J)	<u> </u>					<u> </u>		-	1		<u> </u>
NEWTON CREEK AT 21 st STRI	FET PLUMOS	POOL		<u> </u>					<u> </u>			<u> </u>	<u> </u>			<u> </u>	
21 st Street Plunge Pool	4/26/2018	55.9	7.0	73.9	42.6	ND (0.40)	17.2	4.0	12.0	ND*	474	5.6	6.3	11.1	None Collected	None Collected	N/A
21 Street Hange Foot	4/27/2018	33.7	4.7	40.2	29.0	ND (0.40)	15.2	3.7	8.2	ND	510	-	13.1	5.3	None Collected	None Collected	N/A
	4/28/2018	18.4	2.5	22.2	16.5	ND (0.40)	9.0	2.3	4.9	ND	330	-	10.3	2.4 J	None Collected	None Collected	N/A
Dunlinata Carrelle	5/15/2018	, ,	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)	ND (0.42)	ND	ND (59.1)	0.24	0.16	Not Analyzed Not Analyzed	210	100	310
Duplicate Sample	5/15/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (49.1)	0.27	0.17	Not Analyzed	220	110	330
*= All ND except 1-Methylna	phthalene (:	12.0), 2-Me	thylnaphthale	ene (17.2), 2	!-Methylphen	nol (5.7 J), 3&4-	Methylphe	nol (10.9),	Fluorene (3.1	J), Naphthalene	(9.7), Pher	nanthrene (4	.0), Phenol	(32.2)			
NEWTON CREEK AT 11 th STRI		110		1	44.0	115 (0.40)	1 - 0	1	1 05.	1		1	I	1 112 (4 4)	ı		
Newton Creek 11 th Street	4/27/2018 4/28/2018	11.2 4.4	1.8 0.73 J	14.0 5.5	11.0 4.6	ND (0.40) ND (0.40)	5.8 2.5	1.6 0.82 J	3.5 J 1.6 J	ND ND*	227 150	-	-	ND (1.4) 1.4 J	-	-	-
	4/29/2018	ND (0.34)	ND (0.14)	0.29 J	ND (0.24)	ND (0.40)	0.21 J	0.35 J	ND (0.42)	ND	45.2 J	0.70	0.32	ND (1.5)	80	740	820
	4/30/2018			ND (0.17)	, ,			ND (0.18)	ND (0.42)	ND	9.0 J	0.56	0.22	ND (1.4)	100	210	310
	5/2/2018	ND (0.34)		ND (0.17)		ND (0.40)		ND (0.18)		ND	24.1 J	0.21	0.11	ND (1.4)	50	90	140
	5/4/2018 5/6/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)		ND (0.40) ND (0.40)		ND (0.18) ND (0.18)		ND ND	19.2 J ND (32.0)	0.21	0.11 0.14	ND (1.4) ND (1.5)	80 60	80 60	160 120
	5/8/2018	ND (0.34)		ND (0.17)		ND (0.40)		ND (0.18)		ND**	25.5 J	0.20	0.14	ND (1.3)	60	70	130
	5/10/2018	, ,	` '	ND (0.17)		ND (0.40)		ND (0.18)		ND	ND (8.9)	ND (0.19)	ND (0.16)	ND (1.4)	90	70	160
	5/15/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (40.5)	0.20	ND (0.13)	Not Analyzed	100	80	180
*= All ND except 1-Methylna	nhthalene (2 /1 I) Phon	anthrene (1.2	1)													
**= All ND except bis(2-Ethyl			•														
NEWTON CREEK AT 3 rd STREI			T			(2 .2)		1 .	T			1	ı		ı		
Newton Creek 3 rd Street	4/26/2018 4/27/2018	41.9 6.8	4.3 1.1	54.3 8.7	25.7 7.0	ND (0.40) ND (0.40)	8.8 4.0	2.1 1.0	7.5 2.6 J	ND* ND	297 148	1.3	-	6.4 ND (1.4)	-	-	-
	4/27/2018	2.0	0.33 J	2.5	7.0 ND (0.24)	ND (0.40) ND (0.40)	4.0 ND (1.1)	0.40 J	0.92 J	ND -	328	-	-	ND (1.4) ND (1.5)	-	-	-
	4/29/2018			0.22 J	ND (0.24)	ND (0.40)		ND (0.18)	ND (0.42)	ND	11.1 J	0.56	0.22	ND (1.5)	60	300	360
	4/30/2018	ND (0.34)		ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)	ND (0.42)	ND	ND (8.9)	0.60	0.26	ND (1.4)	50	200	250
	5/2/2018 5/4/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)		ND (0.18) ND (0.18)		ND ND	ND (8.9) 11.7 J	0.14 ND (0.11)	0.089 0.069	ND (1.4) ND (1.4)	30 20	60 40	90 60
	5/6/2018	ND (0.34)		ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)		ND ND	ND (22.7)	0.13	ND (0.11)	ND (1.4)	20	40	60
	5/8/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	22.2 J	0.16	0.089	ND (1.4)	30	40	70
	5/10/2018			ND (0.17)				ND (0.18)		ND ND**	13.8 J	ND (0.15)		ND (1.4)	60	40	100
	5/15/2018	טוט (0.34)	ND (0.14)	(0.17) טא	ND (0.24)	ND (0.40)	(0.14) טא	ND (0.18)	ND (0.42)	ND**	ND (22.0)	ND (0.16)	(0.11) טא	Not Analyzed	60	60	120
*= All ND except 1-Methylna	phthalene (5.2 J), 2-Me	thylnaphthale	ene (6.0 J), 2	2-Methylpher	nol (3.6 J), 3&4	-Methylphe	enol (2.7 J),	Naphthalene	(4.6 J), Phenol (5.2)	<u>L</u>					
**= All ND except bis(2-Ethyl	hexyl)phtha	late (DEHP)	(6.2 J)			_											
NEWTON CREEK MOUTH TO	HOG ISLAN	D INI ET									L						
Newton Creek Mouth	4/27/2018	7.5	1.3	9.9	8.1	ND (0.40)	4.6	1.2	2.9 J	ND	182	T -	-	1.6 J	-	-	-
	4/28/2018	2.1	0.37 J	2.5	ND (0.24)	ND (0.40)	ND (1.2)	0.40 J	0.95 J	ND	66.7 J	-	-	ND (1.4)	-	-	-
	4/29/2018			0.32 J	ND (0.24)	ND (0.40)		ND (0.18)		ND	15.6 J	0.74	0.25	ND (1.5)	220	230	450
	4/30/2018 5/2/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)		ND (0.18) ND (0.18)		ND ND	ND (8.9) ND (8.9)	0.73 0.15	0.53 0.096	ND (1.4) ND (1.4)	50 30	160 60	210 90
	5/4/2018	ND (0.34)	` '	ND (0.17)	ND (0.24)	ND (0.40) ND (0.40)		ND (0.18)		ND ND	ND (8.9)	ND (0.11)	0.096	ND (1.4)	ND (10)	20	20
	5/6/2018	ND (0.34)		ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)		ND	ND (15.6)		ND (0.11)	ND (1.4)	10	20	30
Duplicate Sample	5/6/2018	ND (0.34)	` '	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (8.9)	0.11	ND (0.12)	ND (1.5)	10	10	20
	5/8/2018 5/10/2018	ND (0.34)		ND (0.17)	ND (0.24)	ND (0.40)		ND (0.18)		ND ND	23.6 J	0.15	0.11 ND (0.13)	ND (1.4)	10	20 30	30
	5/10/2018			ND (0.17) ND (0.17)		ND (0.40) ND (0.40)		ND (0.18) ND (0.18)		ND ND	ND (8.9) ND (26.2)	ND (0.14) ND (0.14)		ND (1.5) Not Analyzed	50 40	30 40	80 80
		(2.0.)	(=:=:/	(=,=,)	\-·= ·/	(=: .0)	(=:= /)	(2.23)	(=: .=/		(20.2)	(-,-,)	(-:)				
FAXON CREEK (REFERENCE S	•	ND (0.00)	ND (0.4.1)	ND (0.47)	ND (0.31)	ND (0.40)	ND (0.11)	ND (0.40)	ND (0.40)	NE	ND (0.0)	ND (0.000)	0.12	ND (4 =)	ND (40)	ND (40)	
Faxon Creek Reference Site	4/29/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	ND (8.9)	ND (0.069)	0.12	ND (1.5)	ND (10)	ND (10)	0
							<u> </u>	 			 	1					
		i												*	1		

None^ = No State of Wisconsin PFOS and/or PFOA human health or aquatic life protection screening levels currently established