2407 Stinson Avenue Superior, WI 54880

2018 Superior Refinery Fire Summary of Water Sampling Results for Ongoing Monitoring 6/12/2018

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, a treatment plan for PFAS mitigation was developed through close consultation with WDNR. The water collected onsite will be run through the on-site wastewater treatment plant and the recently installed onsite PFAS mitigation system consisting of granular activated carbon and ion-specific resin as necessary. Discharge is authorized under WPDES Permit No. WI-0046531-06-0.

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)

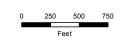
ND = Indicates the analyte was not detected in the analysis and the number represented inside the () indicates the detection limit.

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

(Results received through 6/11/2018)

		<u> </u>			Total	Methyl Tert	1,2,4-	1,3,5-		PAHs			65-	Oil &		Perfluorooctanoic
Sample Location	Date	Benzene	Ethylbenzene	Toluene	Xylenes (m, o, p)	Butyl Ether (MTBE)	Trimethyl benzene	Trimethyl benzene	Naphthalene	(AII)	GRO	DRO	ORO	Grease	sulfonic acid (PFOS)	acid (PFOA)
Human Health Scre	ening Level →	(ug/L) 610	(ug/L) 2920	(ug/L) 15359	(ug/L) 8300	(ug/L) None	(ug/L) 330	(ug/L) 4200	(ug/L) 1200	(ug/L) 0.00013 to 1200	(ug/L) None	(mg/L) None	(mg/L) None	(mg/L) None	(ng/L) None^	(ng/L) None^
Aquatic Life Protection Scre	ening Level →	None	None	None	None	None	None	None	None	None	None	None	None	30	None^	None^
Start of Impoundment (SW	4/29/2018	ND (0.34)		ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	, ,	ND (0.42)	ND*	ND (8.9)	5.7	5.0	1.9 J	410	40
	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 (0.14) ND (0.14)	, ,	ND (0.42) ND (0.42)	ND ND	ND (8.9) ND (8.9)	ND (0.14) ND (0.081)	0.15 0.080	ND (1.4) ND (1.4)	ND 20	ND ND
	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 (0.076)	0.073	ND (1.4)	40	20
	5/4/2018 5/6/2018	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 (0.14) ND (0.14)		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 20
	5/8/2018 5/10/2018	ND (0.34) 0.40 J	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 (0.14)	, ,	ND (0.42) ND (0.42)	ND ND	11.7 J ND (8.9)	ND (0.11) ND (0.095)	0.10 ND (0.11)	ND (1.4) ND (1.4)	740 140	90 70
* All NID assessed Discount by			,	,	,	((1)	(/	(- /		(/	(,			-
*= All ND except Phenanthr																
21st Street (SW-4) (Discont Impoundment Weir	4/29/2018	8) 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
	4/30/2018 5/2/2018	2.5 ND (0.34)	0.20 J ND (0.14)	3.3 ND (0.17)	1.3 J ND (0.24)	ND (0.40) ND (0.40)	0.99 J ND (0.14)	0.84 J	1.1 J ND (0.42)	ND ND	111 31.7 J	2.7 0.30	0.95 0.16	2.8 J ND (1.4)	190 100	870 150
	5/2/2018	ND (0.34)	ND (0.14)	0.20 J	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	21.8 J	0.29	0.17	ND (1.6)	80	110
	5/4/2018 5/6/2018	ND (0.34) ND (0.34)		0.43 J ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	ND (0.14) ND (0.14)	, ,	0.67 J ND (0.42)	ND ND	37.3 J ND (52.0)	0.30 0.25	0.18 0.18	ND (1.5) ND (1.5)	70 80	100 70
Duplicate Sample	5/8/2018 5/8/2018	ND (0.34)		ND (0.56) ND (0.54)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	ND (0.14) ND (0.14)	, ,	ND (0.42) ND (0.42)	ND ND	54.4 J 49.7 J	0.28 0.27	0.15 0.15	ND (1.4) ND (1.4)	120 120	60 60
	5/10/2018	0.39 J	ND (0.14)	0.68 J	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	17.2 J	0.22	0.18	ND (1.5)	160	110
Duplicate Sample	5/10/2018	0.38 J	ND (0.14)	0.70 J	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	ND	16.9 J	0.21	0.18	ND (1.5)	150	100
*= All ND except 1-Methyln	aphthalene (3	.8 J), 2-Me	thylnaphthalen	e (3.6 J), Pher	nanthrene (1.	2 J)										
21st Street (SW-4) (Ongoin						I.							l I	I		
21 st Street Plunge Pool	4/26/2018 4/27/2018	55.9 33.7	7.0 4.7	73.9 40.2	42.6 29.0	ND (0.40) ND (0.40)	17.2 15.2	4.0 3.7	12.0 8.2	ND*	474 510	5.6	6.3 13.1	11.1 5.3	None Collected None Collected	None Collected None Collected
	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
Duplicate Sample	5/15/2018 5/15/2018	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 (0.18)	ND (0.42) ND (0.42)	ND ND	ND (59.1) ND (49.1)	0.24 0.27	0.16 0.17	Not Analyzed Not Analyzed	210 220	100 110
	5/21/2018 5/23/2018	ND (0.34) Not Analyzed		ND (0.17) Not Analyzed	ND (0.24) Not Analyzed	ND (0.40) Not Analyzed	ND (0.14) Not Analyzed	ND (0.18) Not Analyzed	ND (0.42) Not Analyzed	Not Analyzed	ND (32.2) Not Analyzed	0.27 Not Analyzed	0.16 Not Analyzed	Not Analyzed Not Analyzed	180 Not Analyzed	100 Not Analyzed
Duplicate Sample	5/23/2018	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	ND	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed	Not Analyzed
	5/29/2018 6/4/2018	ND (0.34) 0.13 J	ND (0.14) ND (0.14)	ND (0.17) 0.19 J	ND (0.24) ND (0.31)	ND (0.40) ND (0.16)	ND (0.14) ND (0.20)	ND (0.18) ND (0.12)	ND (0.42) ND (0.48)	ND Pending	24.3 J 10.9 J	ND (0.17) ND (0.13)	ND (0.14) 0.089	Not Analyzed Not Analyzed	170 290	60 30
*= All ND except 1-Methyln	aphthalene (1	2.0). 2-Me	thylnaphthalen	e (17.2). 2-Me	ethylphenol (5.7 J). 3&4-Metl	hylphenol (:	10.9). Fluor	ene (3.1 J). Na	ophthalene (9.7)	. Phenanthre	ene (4.0). Phe	nol (32.2)			
				(17.12)) 2	ν	317 3 ₁₁ 3 4 1 111 etc	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	0.12 (0.12 3)) 1.10	priemarene (317)		(110)	(02.2)			
11th Street (SW-3) (Ongoin	4/27/2018	11.2	1.8	14.0	11.0	ND (0.40)	5.8	1.6	3.5 J	ND	227	-	-	ND (1.4)	-	-
	4/28/2018 4/29/2018	4.4 ND (0.34)	0.73 J ND (0.14)	5.5 0.29 J	4.6 ND (0.24)	ND (0.40) ND (0.40)	2.5 0.21 J	0.82 J 0.35 J	1.6 J ND (0.42)	ND* ND	150 45.2 J	0.70	0.32	1.4 J ND (1.5)	- 80	- 740
	4/30/2018	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	9.0 J	0.56	0.22	ND (1.4)	100	210
	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 (0.14) ND (0.14)		ND (0.42) ND (0.42)	ND ND	24.1 J 19.2 J	0.21 0.21	0.11 0.11	ND (1.4) ND (1.4)	50 80	90 80
	5/6/2018 5/8/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)	ND (0.24) ND (0.24)		ND (0.14) ND (0.14)		ND (0.42) ND (0.42)	ND ND**	ND (32.0) 25.5 J	0.20 0.21	0.14 0.11	ND (1.5) ND (1.4)	60 60	60 70
	5/10/2018	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 (0.19)	ND (0.16)	ND (1.4)	90	70
	5/15/2018 5/21/2018	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 (0.14) ND (0.14)		ND (0.42) ND (0.42)	ND Not Analyzed	ND (40.5) ND (32.1)	0.20 0.22	ND (0.13) 0.13	Not Analyzed Not Analyzed	100 90	80 80
	5/23/2018 5/29/2018	Not Analyzed ND (0.34)		Not Analyzed ND (0.17)	Not Analyzed ND (0.24)	Not Analyzed ND (0.40)	Not Analyzed ND (0.14)	Not Analyzed	Not Analyzed ND (0.42)	ND ND	Not Analyzed 27.8 J	Not Analyzed ND (0.16)	Not Analyzed ND (0.13)	Not Analyzed Not Analyzed	Not Analyzed	Not Analyzed 40
	6/4/2018	ND (0.10)		ND (0.083)	ND (0.24)		ND (0.20)		ND (0.48)	Pending	15.2 J	ND (0.11)	0.084	Not Analyzed	250	20
*= All ND except 1-Methyln	aphthalene (2	.4 J), Phena	anthrene (1.2 J)													
**= All ND except bis(2-Eth	ylhexyl)phthal	ate (DEHP)) (8.7 J)													
3rd Street (SW-2) (Ongoing		11.0		540	25.7	10.40		2.1	7.5		207	4.0				
	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)	-	-
	4/28/2018 4/29/2018	2.0 ND (0.34)	0.33 J ND (0.14)	2.5 0.22 J	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	ND (1.1) 0.14 J	0.40 J ND (0.18)	0.92 J ND (0.42)	- ND	328 11.1 J	- 0.56	0.22	ND (1.5) ND (1.5)	- 60	300
	4/30/2018	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)	0.60	0.26	ND (1.4)	50	200
	5/2/2018 5/4/2018	ND (0.34) ND (0.34)	ND (0.14)	ND (0.17) ND (0.17)	ND (0.24) ND (0.24)		ND (0.14) ND (0.14)		ND (0.42) ND (0.42)	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
	5/6/2018 5/8/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	. ,	ND (0.14) ND (0.14)	, ,	ND (0.42) ND (0.42)	ND ND	ND (22.7) 22.2 J	0.13 0.16	ND (0.11) 0.089	ND (1.5) ND (1.4)	20 30	40 40
	5/10/2018 5/15/2018	ND (0.34)	ND (0.14)	ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	ND (0.40)	ND (0.14) ND (0.14)	ND (0.18)	ND (0.42) ND (0.42)	ND ND**	13.8 J ND (22.0)	ND (0.15) ND (0.16)	ND (0.14) ND (0.11)	ND (1.4)	60 60	40
	5/21/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	Not Analyzed	ND (28.3)	0.18	ND (0.12)	Not Analyzed	50	60
	5/23/2018 5/29/2018	Not Analyzed ND (0.34)	Not Analyzed ND (0.14)	Not Analyzed ND (0.17)	Not Analyzed ND (0.24)	Not Analyzed ND (0.40)	Not Analyzed ND (0.14)	Not Analyzed ND (0.18)	Not Analyzed ND (0.42)	ND ND	Not Analyzed	Not Analyzed ND (0.13)	Not Analyzed ND (0.10)	Not Analyzed Not Analyzed	Not Analyzed	Not Analyzed 30
	6/4/2018	ND (0.10)		ND (0.083)	ND (0.31)		ND (0.20)		ND (0.48)	Pending	ND (8.9)	ND (0.093)	0.084	Not Analyzed	120	20
*= All ND except 1-Methyln				e (6.0 J), 2-M	ethylphenol (3.6 J), 3&4-Met	hylphenol (2	2.7 J), Naph	nthalene (4.6 J), Phenol (5.2)						
**= All ND except bis(2-Eth	yinexyl)phthal	ate (DEHP)) (6.2 J)												<u> </u>	
Mouth (SW-1) (Ongoing Sa Newton Creek Mouth	mpling) 4/27/2018	7.5	1.3	9.9	8.1	ND (0.40)	4.6	1.2	2.9 J	ND	182			1.6 J		
14CM TOLL CLEEK INIOUTIL	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 4/30/2018	ND (0.34) ND (0.34)		0.32 J ND (0.17)	ND (0.24) ND (0.24)	ND (0.40) ND (0.40)	0.22 J ND (0.14)	ND (0.18) ND (0.18)	ND (0.42) ND (0.42)	ND ND	15.6 J ND (8.9)	0.74 0.73	0.25 0.53	ND (1.5) ND (1.4)	220 50	230 160
	5/2/2018 5/4/2018	ND (0.34)	ND (0.14)	ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	ND (0.40)	ND (0.14) ND (0.14)	ND (0.18)	ND (0.42) ND (0.42)	ND ND	ND (8.9) ND (8.9)	0.15 ND (0.11)	0.096 0.079	ND (1.4) ND (1.5)	30 ND	60 20
	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 (15.6)	0.098	ND (0.11)	ND (1.4)	10	20
Duplicate Sample	5/6/2018 5/8/2018	ND (0.34) ND (0.34)		ND (0.17) ND (0.17)	ND (0.24) ND (0.24)	` ,	ND (0.14) ND (0.14)	, ,	ND (0.42) ND (0.42)	ND ND	ND (8.9) 23.6 J	0.11 0.15	ND (0.12) 0.11	ND (1.5) ND (1.4)	10 10	10 20
	5/10/2018 5/15/2018	ND (0.34)	ND (0.14)	ND (0.17)	ND (0.24) ND (0.24)	ND (0.40)	ND (0.14) ND (0.14)	ND (0.18)	ND (0.42)	ND ND	ND (8.9)	ND (0.14) ND (0.14)	ND (0.13) ND (0.12)	ND (1.5)	50 40	30 40
	5/21/2018	ND (0.34)	ND (0.14)	ND (0.17) ND (0.17)	ND (0.24)	ND (0.40)	ND (0.14)	ND (0.18)	ND (0.42)	Not Analyzed	ND (9.2)	ND (0.073)	ND (0.082)	Not Analyzed	ND	ND
Duplicate Sample	5/21/2018 5/23/2018	ND (0.34) Not Analyzed		ND (0.17) Not Analyzed	ND (0.24) Not Analyzed	ND (0.40) Not Analyzed	ND (0.14) Not Analyzed	ND (0.18) Not Analyzed	ND (0.42) Not Analyzed	Not Analyzed	ND (11.0) Not Analyzed	ND (0.075) Not Analyzed	ND (0.085) Not Analyzed	Not Analyzed Not Analyzed	ND Not Analyzed	ND Not Analyzed
	5/29/2018	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	16.2 J	ND (0.12)	ND (0.11)	Not Analyzed	80	30
Book 1. C. 1	EIOOIOO10	TIND (0.34)	ND (0.14)	ND (0.17)	ND (0.24)		ND (0.14)		ND (0.42)	ND Pending	15.8 J	ND (0.12) ND (0.081)	ND (0.11)	Not Analyzed	60	20 20
Duplicate Sample	5/29/2018 6/4/2018	ND (0.10)		ND (0.083)	ND (0.31)			ND (0.12)	ND (0.48)			, ,	0.072	Not Analyzed	130	
Duplicate Sample Duplicate Sample				ND (0.083) ND (0.083)	ND (0.31) ND (0.31)		ND (0.20)		ND (0.48)	Pending		ND (0.081)	0.072	Not Analyzed Not Analyzed	130	10
Duplicate Sample Faxon Creek (Reference sit	6/4/2018 6/4/2018 e - one time s	ND (0.10) ND (0.10) ample)	ND (0.14)	ND (0.083)	ND (0.31)	ND (0.16)	ND (0.20)	ND (0.12)	ND (0.48)	Pending	ND (8.9)	ND (0.088)	0.083	Not Analyzed	140	10
Duplicate Sample	6/4/2018 6/4/2018 e - one time s	ND (0.10) ND (0.10) ample)	ND (0.14)	, ,		ND (0.16)		ND (0.12)			ND (8.9)	, ,				