

Technical Memorandum

To:Nick Larabel, Enbridge EnergyFrom:Ryan EricksonSubject:Enbridge Superior Terminal – Manifold 221 ResponseWDNR BRRTS #'s:0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)Barr Project:49161092.11 003 007Site Coordinates:46.689020°, -92.058239° (NAD83)Date:December 18, 2022

This memorandum summarizes the environmental response activities performed by Barr Engineering (Barr) at the request of Enbridge Energy (Enbridge) following the discovery of historical petroleum impacts in the Manifold 221 project excavation at the Enbridge Superior Terminal (Terminal) in Superior, Wisconsin (Figure 1).

Project Background

On September 13, 2022, Enbridge excavation contractors encountered an apparent petroleum sheen on water in the Manifold 221 maintenance project excavation (hereafter referred to as the site). Upon discovery, excavation activities were halted, and the site was inspected by Enbridge and no active release source was identified. Based on the field observations and site information described below, the impacts were considered historical. Enbridge Environment was notified and requested that Barr complete the following:

- review historical records of releases near the site,
- assist with the off-site management coordination of soil and/or water with suspected impacts,
- field screen and sample soil from the excavation extents to document the soil conditions, and
- prepare a memorandum summarizing the response actions and the excavation conditions upon the completion of project activities.

A review of historical release documentation for this location identified the site is within Manifold Corridor area (Bureau for Remediation and Redevelopment Tracking System (BRRTS; BRRTS# 0216577298) that was granted Closure with Continuing Obligations by the Wisconsin Department of Natural Resources (WDNR) on March 10, 2022 (WDNR, 2022). The Manifold Corridor area is part of the Enbridge Energy-Superior Terminal Facility-Wide agreement (BRRTS# 1616560657) that facilitates the tracking and reporting of historical impacts encountered at the facility.

Enbridge notified the Wisconsin Department of Natural Resources (WDNR) of the historical impacts via email.

Field Methods and Results

On September 14, 2022, Barr was on site to evaluate conditions in the ongoing project excavation (Photo 1; Figure 2) and collect waste characterization samples for off-site disposal of excavated soil. At the time of the inspection, the following conditions were observed:

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- No apparent soil impacts (e.g., discoloration, petroleum sheen) or definitive sources of sheen were observed in the excavation sidewalls at the time.
- No sheen was observed on water in the southwestern half of the excavation (Photo 2). The project
 inspector reported that a sheen had been observed there the previous day but was no longer
 present.
- A sheen was observed on water in the northeastern half of the excavation (Photos 3 and 4) where excavation with a hydrovacuum truck (hydrovac) was ongoing.

A waste characterization sample was collected from the soil stockpile as described in the Material Management section below.

On September 20, 2022, Barr returned to the site to field screen and sample the final excavation sidewalls and to document environmental conditions per the WDNR-approved *Site Investigation and Response Action Plan* (SI/RAP; 2014). The final excavation was approximately 50 feet long (northeast to southwest) by 20 feet wide (northwest to southeast) by up to 8 feet deep. Soil consisted mostly of clay with sand fill around some buried infrastructure. Groundwater in this location was observed to be at approximately 4 feet below ground surface (bgs).

Barr collected fifteen field screening soil samples from the excavation sidewalls (Photos 5 and 6; Attachment A). No soil samples were collected from the excavation bottom due to the presence of excavation water and gravel. The soil samples were tested for the presence of organic vapors using a 10.6eV photoionization detector (PID) and inspected for the presence of other potential indicators of petroleum impacts such as odor, discoloration and sheen. The soil had headspace readings between 0.0 and 1.5 parts per million (ppm) and no discoloration, petroleum odor, or sheen were identified in the soil. However, a small, perched water zone with a rainbow sheen was observed within sandy fill material around electrical lines in the northwest sidewall at approximately 3 feet bgs (Photos 7 through 10). The electrical lines bisect the excavation. Water was not observed coming out of fill material in the southeast sidewall.

Analytical confirmation soil sample *MAN221-S-1* was collected from the fill material around the electrical lines from a depth of 3 to 3.5 feet bgs (Figure 2; Attachment A). The sample was submitted to ALS Environmental Laboratory (ALS) in Holland, Michigan for analysis of petroleum volatile organic compounds (PVOCs) and naphthalene. The analyte concentrations were below the laboratory method detection limits except for naphthalene (0.64 mg/kg); which is below the WDNR Groundwater Residual Contaminant Levels (RCLs; naphthalene = 0.6582 mg/kg). The laboratory report is provided in Attachment B.

Upon completion of the project activities, the excavation was backfilled with clean fill.

Receptor Survey

No direct contact risks were identified based on the field observations by the project team and due to the clean fill material used to backfill the excavation. No impacts to surface water were identified during the project and there is little risk of future surface water impacts based on field observations, distance to surface water receptors, and the use of clean backfill. No groundwater risks were identified based on the results of the analytical sample collected from the excavation and based on the results of the annual

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facility-wide groundwater monitoring program. Specifically, the groundwater pathway at the Superior Terminal is addressed on a facility-wide basis through the established hydrogeologic performance standard approved by the WDNR; Enbridge samples the Terminal groundwater monitoring well network (Figure 3) on an annual basis and provides the data to the WDNR. The nearest downgradient monitoring well is MW-24A located approximately 600 feet to the northeast. No vapor receptors were identified as the nearest enclosed structure is approximately 30 feet west of the electrical lines, and the structure is an above grade pipeline-operation building with no basement and limited human occupancy. Further, Terminal employees are required to wear four-gas detectors that would alert them to a potentially hazardous atmosphere.

Material Management

During the project activities, hydrovac slurry soil and water with evidence of petroleum impacts were managed in hydrovac slurry management roll-off containers in the terminal Soil Management Area (SMA) and solidified for off-site disposal. Barr collected representative soil sample *MAN221-STOCKPILE-1* for laboratory analysis at ALS of benzene, toluene, ethylbenzene, xylenes (BTEX) and diesel range organics (DRO). A total of 111.17 tons of solidified soil was managed at the VONCO V landfill in Duluth, Minnesota under waste profile 22-085-I on October 18, 2022. The waste profile approval letter, landfill summary, and laboratory report are provided in Attachment C.

Conclusions

Excavation water with a petroleum sheen was identified in the Manifold 221 infrastructure maintenance excavation in September 2022 which is located within the Manifold Corridor area (BRRTS# 0216577298) that is part of the Terminal Facility-wide site (BRRTS# 1616560657). No evidence of petroleum impacted soil was identified during or after excavation activities. The water with a sheen appeared to originate from sandy fill material around electrical lines on the northwest side of the excavation. Hydrovac loads that excavated material (soil and water) with a sheen were managed at the VONCO V landfill.

Based on the location of the Manifold 221 excavation, field observations, and ongoing facility environmental monitoring activities, we believe the sheen was associated with residual historical impacts documented in the Manifold Corridor area (BRRTS# 0216577298) and that there is no apparent risk to human health and the environmental receptors. Based on this, Barr believes that no additional investigation actions will be required, and we recommend that Enbridge request that the WDNR add this report to the Manifold Corridor area BRRTS file.

Certification

I, Ryan Erickson, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.

, Professional Geologist (1446-13)

Signature and Title

12/18/2022 DATE To: Nick Larabel, Enbridge Energy
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References

Barr, 2014, Site Investigation and Response Action Plan Enbridge, Energy Superior Terminal (Facility-Wide). Prepared for Enbridge Energy, July 2014.

WDNR, 2022. Reported Contamination at 2800 E 21st St., Superior, Wisconsin; DNR BRRTS Activity Name: Enbridge Terminal - Manifold Corridor; DNR BRRTS Activity #: 02-16-577298; DNR Facility-Wide BRRTS Activity #: 16-16-560657; DNR FID #: 816010580. WDNR site closure with continuing obligations letter sent to Enbridge Energy, March 10, 2022.

Attachments:

Site Photos	1 through 8
Table 1	Soil Analytical Data Summary
Figure 1	Site Location
Figure 2	Site Layout
Figure 3	Receptor Survey
-	

- Attachment A Site Investigation Field Sampling and Screening Log
- Attachment B ALS Environmental Laboratory Report for Excavation Soil Sample
- Attachment C Material Management Documents

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Photo 1

Photo 2

Photo 1: Manifold 221 excavation. Photo taken facing east on September 14, 2022.Photo 2: Western half of Manifold 221 excavation. Photo taken facing west on September 14, 2022.





Photo 4

Photo 3: Eastern half of Manifold 221 excavation. Photo taken facing southeast on September 14, 2022. **Photo 4:** Sheen on water in bottom of eastern half of the Manifold 221 excavation. Photo taken facing northeast on September 14, 2022.

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Photo 6

Photo 5: Manifold 221 excavation. Photo taken facing southwest on September 20, 2022. **Photo 6:** Electrical lines near center of Manifold 221 excavation. Photo taken facing south on September 20, 2022.





Photo 8

Photo 7: Manifold 221 excavation. Water (yellow arrow) from sandy fill around electrical lines on northwest sidewall. Photo taken facing west on September 20, 2022.

Photo 8: Electrical conduit on northwest sidewall. Photo taken facing down to the southeast on September 20, 2022.

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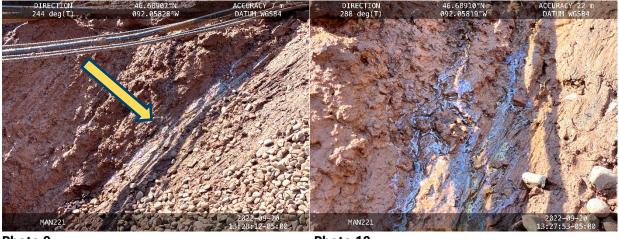


Photo 9

Photo 10

Photo 9: Water (yellow arrow) from sandy fill around electrical lines. Photo taken facing southwest on September 20, 2022.

Photo 10: Petroleum sheen on water. Photo taken facing northwest on September 2, 2022.

Table 1 Analytical Soil Data Summary Manifold 221 Response Enbridge Energy

		Location	MAN 221-S-1
		Date	9/20/2022
		Depth	3-3.5 ft
Parameter	Wisconsin Groundwater RCLs, DF=2	Wisconsin Not to Exceed Direct Contact Industrial RCLs	
Effective Date	06/01/2018	06/01/2018	
Exceedance Key	No Exceedances	No Exceedances	
Volatile Organic Compounds			
1,2,4-Trimethylbenzene	1.3787 (1)	219	< 0.031 U
1,3,5-Trimethylbenzene	1.3787 (1)	182	< 0.049 U
Benzene	0.0051	7.07	< 0.020 U
Ethyl benzene	1.57	35.4	< 0.0089 U
Naphthalene	6.582	24.1	0.640
Toluene	1.1072	818	< 0.011 U
Xylene, total	3.96	260	< 0.056 U

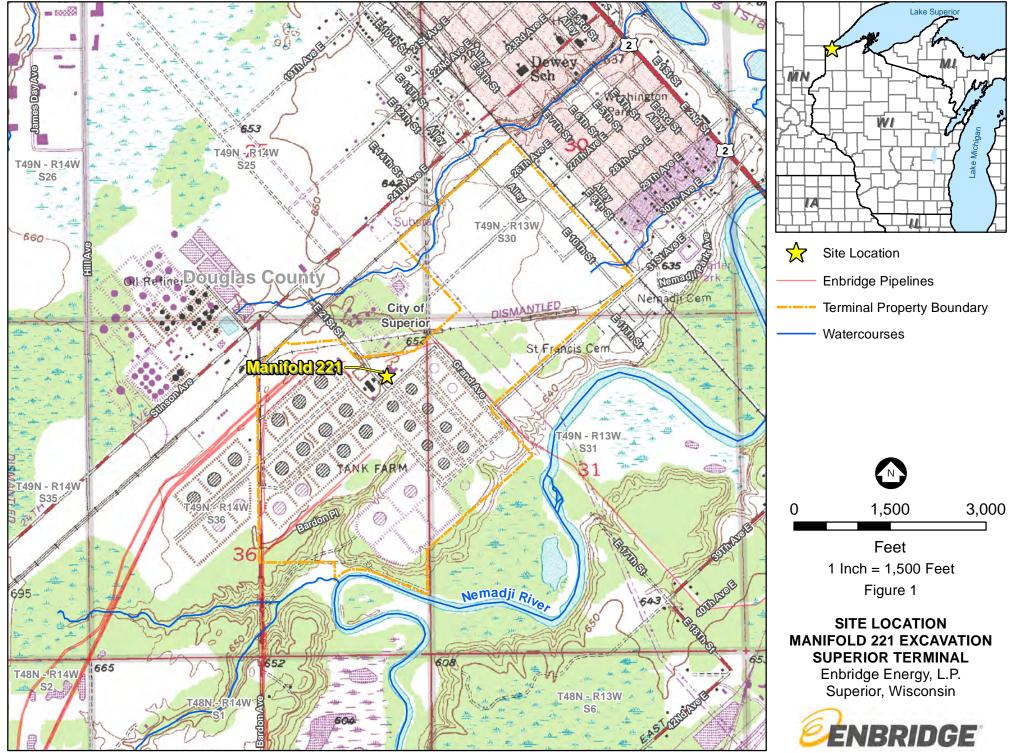
-All values in mg/kg unless otherwise noted

Barr Standard Footnotes and Qualifiers

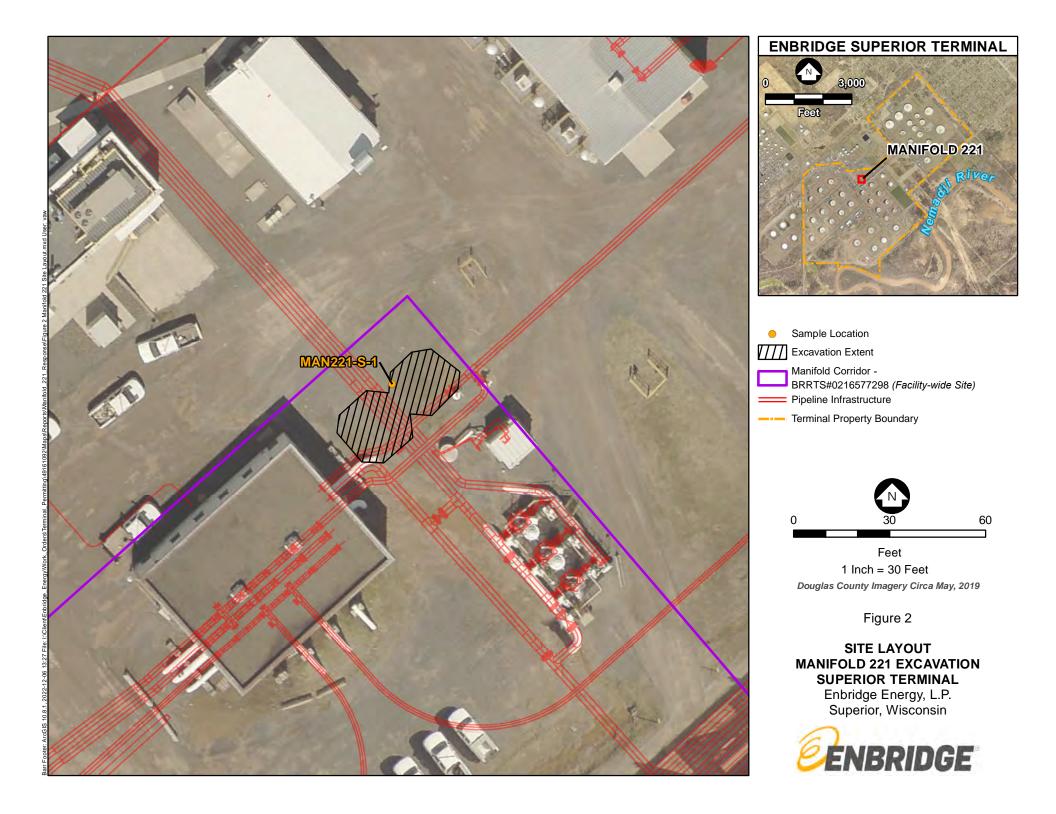
U	The analyte was analyzed for, but was not detected.

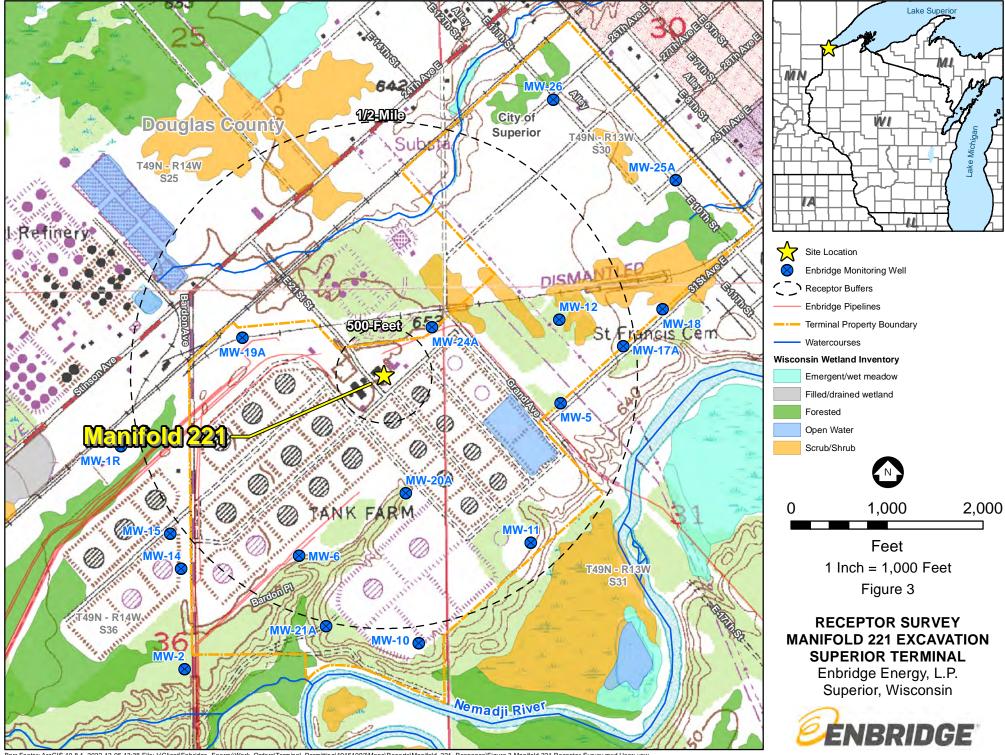
Wisconsin Groundwater RCLs, DF=2

(1)	Representing the criteria for combined Trimethylbenzenes.



Barr Footer: ArcGIS 10.8.1, 2022-12-06 13:33 File: I:Client/Enbridge_Energy/Work_Orders/Terminal_Permitting/49161092/Maps/Reports/Manifold_221_Response/Figure 1 Manifold 221 Site Location.mxd User: vaw





Barr Footer: ArcGIS 10.8.1, 2022-12-06 13:38 File: 1:Client\Enbridge_Energy\Work_Orders\Terminal_Permitting\49161092\Maps\Reports\Manifold_221_Response\Figure 3 Manifold 221 Receptor Survey.mxd User: vaw

Attachment A

Site Investigation Field Sampling and Screening Log

SITE INVESTIGATION FIELD SAMPLING AND SCREENING LOG

Client: Enbridge			Date: d	1/20/22	100	10	Equipment: Photoioni	ization detector with	1.6 eV bulb	0.000	rage por r
Location: Superior	Term	Manfellz	Sample	E REE		-		Calibration	Bump Test 1	Bump Test 2	
Sample Nomenclati	ure (Loca	ation - sa	mple type	2 - #):			Time	1200			
R = Removed S = Side	ewall B =	Bottom	Stockpile =	= Stockpile			Zero reading (ppm)	0.0			DADD
	111		Soil			D-24	Span reading (ppm)	100			BARR
	Depth	Time	Type	Color/	Odor/	Headspace Reading	Background (ppm)	0.0	nts & depths, impacted a	reas sample locations be	prings wells structures
Sample ID	(FT)	(militory)	(USCS)	Discolor	Sheen	(ppm)	utilities, natural features		nis a ocpriis, importea a	cas, sample locations js	,
Example: Stockpile-1	4	<u>16:30</u>	<u>cı</u>	Reddish brown	Petroleum/ Rainbow	275			(154	(14)	-
5-1	2	100	CLAY	Responsed/W	N/N	0.4			Analytical Sample MAN 224- 5-1 Bured Electrical Lines (3'bgs) Water Seev out of and Bill	tones (3 by)	
5-2	7	4	11	111	1	1.5			ole and	Vec	
5-3	2	64				0.4			Suply 5-1 5-1	0.0	15feet
5-4	2					0.4			1-12	U.C.	
5.5	7					0.5			Analyhoul MAN 221- Ned Electric	200	1
5-6	4		14.63			0.3			And And And	N 5	1
5-7	7		A	1	4	0.5			Bure	e L	1
5-8	3	1.1	Sill		weterford.	0.3		K g	NIK	TO X	1-
5-9	2		CLAY		1	0.1	a R	-		00 1	
5-10	7		1			0.2	DING	ma water	PIPEUNE	TV O	1 +
5-11	2					0.0	11	Water	Incon I	weter to	20 Feet
5-12	7				1	0.1	Built	Ð	XIX	etty	8
5-13	2					0.1		(3)	- WW	4.9/	
5-14	7	A				0.2			-0		-
5-15	1	200	1	T.	4	0.1			1		
									50 feet		
ANALYTICAL	1			1			Excavation	opx 8 fee	\$0 feet t deep, wate	- apx. 0.50	Leep
MAW221-5-1	3-35	200	Send +		2-2-2	See 5-8				1 1 2 1	
MV661-3-1		000	Cing								
			-				() = field sc () = value () = whistle	seening sa,	nple		
	-	-					Ca-16/10				
	-	-	-				a) in it	La la		1	1
							W= Whisth	ŧ			
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Attachment B

ALS Environmental Laboratory Report for Excavation Soil Sample



28-Sep-2022

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

Re: Manifold 221

Work Order: 22092036

Dear Ryan,

ALS Environmental received 1 sample on 21-Sep-2022 09:00 AM for the analyses presented in the following report.

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

Sample results are compliant with industry accepted practices and Quality Control 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 11.

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

ADDRESS: 3352 128th Avenue, Holland, MI, USA PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

Lodi Blouw

Electronically approved by: Jodi Blou

Jodi Blouw

Report of Laboratory Analysis

Certificate No: WI: 399084510 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

22092036-01 MAN 221-S-1

9/20/2022 14:00 9/21/2022 09:00

Client: Project: Work Order:	Barr Engineering Company Manifold 221 22092036			Work Order S	ample Sum	nary
Lab Samp ID C	lient Sample ID	Matrix	Tag Number	Collection Date	Date Received	Hold

Soil

Client:	Barr Engineering Company	QUALIFIERS,
Project:	Manifold 221	ACRONYMS, UNITS
WorkOrder:	22092036	ACKONYMIS, UNITS

Qualifier	Description
vuaimei *	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
Hr	BOD/CBOD - Sample was reset outside Hold Time, value should be considered estimated.
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Analyte accreditation is not offered
ND	Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
Р	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
Х	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
- PQLPractical Quantitation LimitRPDRelative 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 ReportedDescription% of samplePercent of Sample
 - µg/Kg-dry Micrograms per Kilogram Dry Weight

Client:	Barr Engineering Company	
Project:	Manifold 221	Case Narrative
Work Order:	22092036	

Samples for the above noted Work Order were received on 09/21/2022. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, sample condition, preservation, and temperature compliance.

In order to ensure compliance with NR 149 criteria, please note the following report format:

(1) The Limit of Detection (LOD) is reported as the MDL (Method Detection Limit)

(2) The Limit of Quantitation (LOQ) is reported as the PQL (Practical Quantitation Limit)

(3) All reported concentrations, including those for the LOD and LOQ, are adjusted for any required dilutions

(4) All reported concentrations, including those for the LOD and LOQ, are adjusted for moisture content when samples are reported on a dry weight basis.

Samples were analyzed according to the analytical methodology previously documented 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. Detail as to the associated samples can be found 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, acronyms, and units utilized in reporting.

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

Volatile Organics No deviations or anomalies noted

Wet Chemistry No deviations or anomalies noted

Client:	Barr Engineering Company
Project:	Manifold 221
Sample ID:	MAN 221-S-1
Collection Date:	9/20/2022 02:00 PM

Work Order: 22092036 Lab ID: 22092036-01 Matrix: SOIL

Analyses	Result Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
VOLATILE ORGANIC COMPOUNDS	Ν	lethod: SW8260C		Prep: SW503	5A / 9/21/22	Analyst: NAD
1,2,4-Trimethylbenzene	U	31	100	µg/Kg-dry	1	9/28/2022 04:39
1,3,5-Trimethylbenzene	U	49	160	µg/Kg-dry	1	9/28/2022 04:39
Benzene	U	20	68	µg/Kg-dry	1	9/28/2022 04:39
Ethylbenzene	U	8.9	30	µg/Kg-dry	1	9/28/2022 04:39
m,p-Xylene	U	56	190	µg/Kg-dry	1	9/28/2022 04:39
Naphthalene	640	100	340	µg/Kg-dry	1	9/28/2022 04:39
o-Xylene	U	16	54	µg/Kg-dry	1	9/28/2022 04:39
Toluene	U	11	38	µg/Kg-dry	1	9/28/2022 04:39
Xylenes, Total	U	56	190	µg/Kg-dry	1	9/28/2022 04:39
Surr: 1,2-Dichloroethane-d4	97.0		80-120	%REC	1	9/28/2022 04:39
Surr: 4-Bromofluorobenzene	98.3		80-120	%REC	1	9/28/2022 04:39
Surr: Dibromofluoromethane	96.8		80-120	%REC	1	9/28/2022 04:39
Surr: Toluene-d8	99.9		80-120	%REC	1	9/28/2022 04:39
MOISTURE	Ν	lethod:SW3550C				Analyst: ALG
Moisture	27	0.10	0.10	% of sample	1	9/22/2022 11:03

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

Γ

Client:	Barr Engineering Company
Work Order:	22092036
Project:	Manifold 221

Date: 28-Sep-22

QC BATCH REPORT

MBLK Sample I	D: MBLK-20356	6-203566			U	nits: µg/K	g-dry	Analys	is Date: 9	9/26/2022 [·]	10:14 PM
Client ID:		Run ID: VMS	9_22092	26A	Seq	No: 8837	660	Prep Date: 9/21	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	U	22	30								
1,3,5-Trimethylbenzene	U	35	100								
Benzene	U	15	30								
Ethylbenzene	U	6.3	30								
m,p-Xylene	U	40	60								
Naphthalene	U	72	100								
o-Xylene	U	12	30								
Toluene	U	8.2	30								
Xylenes, Total	U	40	90								
Surr: 1,2-Dichloroethane-d4	982	0	0	1000	0	98.2	80-120	0			
Surr: 4-Bromofluorobenzen	990.5	0	0	1000	0	99	80-120	0			
Surr: Dibromofluoromethane	989	0	0	1000	0	98.9	80-120	0			
Surr: Toluene-d8	967	0	0	1000	0	96.7	80-120	0			

LCS Sa	mple ID: LCS-203566-	203566			Ur	nits: µg/K	g-dry	A	nalysis	Date:	9/26/2022	09:12 PM
Client ID:		Run ID: VMS	9_22092	26A	Seq	No: 8837	652	Prep Date	: 9/21/2	022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Va	-	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	928.5	22	30	1000	0	92.8	64-126		0			
1,3,5-Trimethylbenzene	978.5	35	100	1000	0	97.8	66-130		0			
Benzene	944.5	15	30	1000	0	94.4	78-122		0			
Ethylbenzene	947.5	6.3	30	1000	0	94.8	75-121		0			
m,p-Xylene	1912	40	60	2000	0	95.6	67-129		0			
Naphthalene	933	72	100	1000	0	93.3	53-135		0			
o-Xylene	964.5	12	30	1000	0	96.4	75-120		0			
Toluene	981	8.2	30	1000	0	98.1	76-120		0			
Xylenes, Total	2877	40	90	3000	0	95.9	67-129		0			
Surr: 1,2-Dichloroetha	ne-d4 1006	0	0	1000	0	101	80-120		0			
Surr: 4-Bromofluorobe	nzen 984	0	0	1000	0	98.4	80-120		0			
Surr: Dibromofluorome	ethan 970	0	0	1000	0	97	80-120		0			
Surr: Toluene-d8	972	0	0	1000	0	97.2	80-120		0			

Client:Barr Engineering CompanyWork Order:22092036Project:Manifold 221

QC BATCH REPORT

Batch ID: 203566	Instrument ID VMS	9	I	Method:	SW826	0C							
MS	Sample ID: 22091983-03	A MS				Un	its: µg/K	g-dry		Analysis	s Date:	9/27/2022	03:43 AM
Client ID:		Run ID: VMS	9_22092	26A		Seq	No: 8837	693	Prep D	Date: 9/21	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Val		%REC	Control Limit	R	PD Ref Value	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	1206	31	42	1411		0	85.5	64-126		0			
1,3,5-Trimethylbenzene	1317	49	140	1411		0	93.4	66-130		0			
Benzene	1329	20	42	1411		0	94.2	78-122		0			
Ethylbenzene	1205	8.9	42	1411		0	85.4	75-121		0			
m,p-Xylene	2491	56	85	2821		0	88.3	67-129		0			
Naphthalene	1201	100	140	1411		0	85.2	53-135		0			
o-Xylene	1239	16	42	1411		0	87.8	75-120		0			
Toluene	1241	12	42	1411		0	88	76-120		0			
Xylenes, Total	3730	56	130	4232		0	88.1	67-129		0			
Surr: 1,2-Dichloroeth	ane-d4 1416	0	0	1411		0	100	80-120		0			
Surr: 4-Bromofluorol	benzent 1466	0	0	1411		0	104	80-120		0			
Surr: Dibromofluoron	nethant 1315	0	0	1411		0	93.3	80-120		0			
Surr: Toluene-d8	1327	0	0	1411		0	94.1	80-120		0			

MSD Sample	ID: 22091983-03	A MSD			Ur	nits: µg/K	g-dry	Analysis	s Date: 9/	27/2022 0	3:58 AN
Client ID:		Run ID: VMS	9_22092	26A	Seq	No: 8837	694	Prep Date: 9/21/	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	1394	34	46	1533	0	90.9	64-126	1206	14.4	30	
1,3,5-Trimethylbenzene	1473	54	150	1533	0	96.1	66-130	1317	11.2	30	
Benzene	1552	22	46	1533	0	101	78-122	1329	15.5	30	
Ethylbenzene	1351	9.7	46	1533	0	88.1	75-121	1205	11.4	30	
m,p-Xylene	2858	61	92	3066	0	93.2	67-129	2491	13.7	30	
Naphthalene	1322	110	150	1533	0	86.2	53-135	1201	9.61	30	
o-Xylene	1437	18	46	1533	0	93.7	75-120	1239	14.8	30	
Toluene	1386	13	46	1533	0	90.4	76-120	1241	11	30	
Xylenes, Total	4295	61	140	4600	0	93.4	67-129	3730	14.1	30	
Surr: 1,2-Dichloroethane-d4	1541	0	0	1533	0	100	80-120	1416	8.48	30	
Surr: 4-Bromofluorobenzen	1595	0	0	1533	0	104	80-120	1466	8.38	30	
Surr: Dibromofluoromethan	1462	0	0	1533	0	95.3	80-120	1315	10.6	30	
Surr: Toluene-d8	1456	0	0	1533	0	94.9	80-120	1327	9.28	30	

The following samples were analyzed in this batch:

22092036-01A

Client: Barr Engineering Company Work Order: 22092036 **Project:** Manifold 221

QC BATCH REPORT

Batch ID: R354086	Instrument ID MOIS	т		Method:	SW3550	С						
MBLK	Sample ID: WBLKS-R354	086				Uni	its: % of	sample	Analysis	s Date: 9/	22/2022 1	1:03 AN
Client ID:		Run ID: MO	ST_220	922A	5	SeqN	lo: 8826	954	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK R Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	U	0.1	0.10									
LCS	Sample ID: LCS-R354086	;				Uni	its: % of	sample	Analysis	s Date: 9/	22/2022 1	1:03 AN
Client ID:		Run ID: MO	ST_220	922A	ŝ	SeqN	lo: 8826	953	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK R Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	100	0.1	0.10	100		0	100	98-102	0			
DUP	Sample ID: 22091812-014	DUP				Uni	its: % of	sample	Analysis	s Date: 9/	22/2022 1	1:03 AN
Client ID:		Run ID: MO	ST_220	922A	Ş	SeqN	lo: 8826	933	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK R Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	7.15	0.1	0.10	0		0	0	0-0	7.05	1.41	10	
DUP	Sample ID: 22092023-01A	DUP				Uni	its: % of	sample	Analysis	s Date: 9/	22/2022 1	1:03 AN
Client ID:		Run ID: MO	ST_220	922A	3	SeqN	lo: 8826	936	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK R Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Voisture	20.63	0.1	0.10	0		0	0	0-0	20.99	1.73	10	

g amp aly

Barr Engineering Co. Chain	of Custody Sam	ple Origination State:		Ana	lysis Requested	COC Number: 57122
Ann Arbor Z Duluth 🛛 Hibbin BARR 🗍 Bismarck 🔲 Grand Rapids 🗌 Jefferso	g	I 🗆 ND 🖾 WI		Water	Soil	
REPORT TO	INVOICE				lent	Matrix Code: Preservative Code:
Company: Barr	Company: Barr		s		ral	GW = Groundwater A = None SW = Surface Water B = HCl
Address: Onlyth	Address:		z je		1 H	WW = Waste Water $C = HNO_3$ DW = Drinking Water $D = H_2SO_4$
Name: Ryan Erickson	Name:		Y / N Containers		Naphtha	S = Soil/Solid E = NaOH
email: REGEberr. com	email:				4	$\begin{array}{llllllllllllllllllllllllllllllllllll$
Copy to: datamgt@barr.com	P.O.		Perform MS/MSD Total Number Of		5	$H = Na_2S_2O_3$ I = Ascorbic Acid
Project Name: Manfold 221	Barr Project No: 49/6 10	97.11 003 007	MS/ mbe		Solids	$J = NH_4CI$
	mple Depth Collection	Collection Matrix	β Nα		No.	
Location Start	Stop Unit Date	Time Matrix	tal			Preservative Code
	or in.) (mm/dd/yyyy)	(hh:mm)	To			Field Filtered Y/N
MAN 221-5-1 3	3.5 FT 09/20/2022				7- 1	
2	0.001011001002	6.00				
3.						
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4.	:					
5.						
		· .		1	22092	2026
6.		i i		-		
				_	BARRENG-DULUTH Project: Ma	
7.						
8.				-		
		1				
9.				TT		*
-10						
BARR USE ONLY		0.1.2		Time		Date Time 7:2/->2 Date Time Time Requested Due Date: Convorted Tum Around Time Rush (mm/dd/yyyy)
Sampled by:	Relinquished by:	v lce? 9/0	Date	Time 300	Received by:	Date Time
Barr Proj. Manager: REB	Relinquished by:	On Ice?	Date		Received by:	Date Time
Barr DQ Manager, JGT	Samples Shipped VIA: Co	ourier Pederal Exp		manlar	Air Bill Number	
Lab Name: ALS		i de la companya de l	ress 🗌 Sa	impler /	An on number	Requested Due Date:
mion: Holland, MA	Lab WO:		(°0.2	Custody	Seal Intact? 🗆 Y 🛄 N	I Rush (mm/dd/yyyy)

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

Sample Receipt Checklist

Client Name: BARRENG-MN		Date/Time R	Received: <u>21</u>	-Sep-22	09:00	
Work Order: 22092036		Received by	: <u>JD</u>	!		
Checklist completed by Lasen Selinger eSignature	21-Sep-22 Date	Reviewed by:	Locli Blouw eSignature			21-Sep-22 Date
Matrices: soil Carrier name: FedEx						'
Shipping container/cooler in good condition?	Yes 🗸	No 🗌	Not Present			
Custody seals intact on shipping container/cooler?	Yes	No 🗌	Not Present	\checkmark		
Custody seals intact on sample bottles?	Yes	No 🗌	Not Present	\checkmark		
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? Temperature(s)/Thermometer(s):	Yes 🗹 <u>3.7/4.7 c</u>	No 🗌	ir3			
Cooler(s)/Kit(s):						
Date/Time sample(s) sent to storage:	9/21/2022 2				_	
Water - VOA vials have zero headspace?	Yes	No	No VOA vials su	bmitted	\checkmark	
Water - pH acceptable upon receipt?	Yes 🗌	No 🗌	N/A			
pH adjusted? pH adjusted by:	Yes 🗌	No 🗌	N/A			

Login Notes:

Client Contacted:	Date Contacted:	Person Contacted:
Contacted By:	Regarding:	
Comments:		
CorrectiveAction:		

Attachment C

Material Management Documents



Cassidy Potter Sales Representative 1100 West Gary Street Duluth, MN 55808 Office: 218.626.3867 Mobile: 218.395.0315 Fax: 218.626.1009 CPotter@VoncoUSA.com

September 21, 2022

Enbridge Energy Nick Larabel 1100 Louisiana Ave, Ste 3300 Houston, TX 77002

RE: Profile 22-085-I/ Hydrocarbon Contaminated soil

Nick,

Please be advised that the above described waste material is acceptable for 500**/yards** for disposal at the Vonco V Waste Management Campus Facility in Duluth, MN. The waste material is acceptable per Vonco V (SW-536) Minnesota Pollution Control Agency Industrial Solid Waste Management Plan.

The referenced waste must maintain consistency with what was originally submitted on the waste profile. Vonco V Waste Management Campus must be contacted immediately for any changes in material composition or process generation as further testing and analysis may apply. The term of the approval is 3 years and will expire on 9\14\2024.

Additionally, acceptance is subject to the following conditions:

- The material will be absent of free liquids and must meet the paint filter test.
- A signed waste manifest with the correct profile number shall accompany each load delivered to The Vonco V Waste Management Campus.
- All hauling will be in compliance with the Federal and State D.O.T regulations.

Thank you for choosing Vonco V Waste Management Campus. We appreciate your business. If you have any questions or concerns, please feel free to contact me at: (218)-395-0315.

We look forward to working with you,

Camidy Jotte

Vonco V Duluth, LLC





Vonco V Duluth LLC 1100 West Gary Street Duluth, MN 55808 Permit: SW 536

	001342 - ENBRIDGE ENERGY								
Date	Ticket	Profile/Job	Truck	Material	Tons				
10/18/2022	347463	22-085-I Manifold 221 Soil	T87446X	Contaminated Soil - Tons	10.73				
10/18/2022	347465	22-085-I Manifold 221 Soil	T53691W	Contaminated Soil - Tons	18.55				
10/18/2022	347471	22-085-I Manifold 221 Soil	T87446X	Contaminated Soil - Tons	15.56				
10/18/2022	347472	22-085-I Manifold 221 Soil	T53691W	Contaminated Soil - Tons	18.37				
10/18/2022	347480	22-085-I Manifold 221 Soil	T87446X	Contaminated Soil - Tons	13.30				
10/18/2022	347481	22-085-I Manifold 221 Soil	T53691W	Contaminated Soil - Tons	20.44				
10/18/2022	347492	22-085-I Manifold 221 Soil	T87446X	Contaminated Soil - Tons	14.22				
				Total Tons	111.17				
				Total Loads	7				



20-Sep-2022

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

Re: Manifold 221

Work Order: 22091469

Dear Ryan,

ALS Environmental received 1 sample on 15-Sep-2022 09:30 AM for the analyses presented in the following report.

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

Sample results are compliant with industry accepted practices and Quality Control 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:

ADDRESS: 3352 128th Avenue, Holland, MI, USA PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

Lodi Blouw

Electronically approved by: Jodi Blou

Jodi Blouw

Report of Laboratory Analysis

Certificate No: WI: 399084510 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

<u>Lab Samp ID</u> <u>Client Sample ID</u>

22091469-01 MAN 221 - STOCKPILE - 1

Collection Date Date Received Hold

9/14/2022 09:30 9/15/2022 09:30

Client:	Barr Engineering Company	
Project:	Manifold 221	Work Order Sample Summary
Work Order:	22091469	······································

<u>Matrix</u>

Soil

Tag Number

Sample Sumn	ary Page 1 of	1
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Client:	Barr Engineering Company	QUALIFIERS ,
Project:	Manifold 221	
WorkOrder:	22091469	ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
**	Estimated Value
а	Analyte is non-accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
Hr	BOD/CBOD - Sample was reset outside Hold Time, value should be considered estimated.
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Analyte accreditation is not offered
ND	Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
Р	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
Х	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
- PQLPractical Quantitation LimitRPDRelative 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
 Micrograms per Kilogram Dry Weight

 mg/Kg-dry
 Milligrams per Kilogram Dry Weight

Client:	Barr Engineering Company	
Project:	Manifold 221	Case Narrative
Work Order:	22091469	

Samples for the above noted Work Order were received on 09/15/2022. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, sample condition, preservation, and temperature compliance.

In order to ensure compliance with NR 149 criteria, please note the following report format:

(1) The Limit of Detection (LOD) is reported as the MDL (Method Detection Limit)

(2) The Limit of Quantitation (LOQ) is reported as the PQL (Practical Quantitation Limit)

(3) All reported concentrations, including those for the LOD and LOQ, are adjusted for any required dilutions

(4) All reported concentrations, including those for the LOD and LOQ, are adjusted for moisture content when samples are reported on a dry weight basis.

Samples were analyzed according to the analytical methodology previously documented 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. Detail as to the associated samples can be found 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, acronyms, and units utilized in reporting.

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

Volatile Organics No deviations or anomalies noted

Extractable Organics No deviations or anomalies noted

Wet Chemistry No deviations or anomalies noted

Client:Barr Engineering CompanyProject:Manifold 221Sample ID:MAN 221 - STOCKPILE - 1Collection Date:9/14/2022 09:30 AM

Work Order: 22091469 Lab ID: 22091469-01 Matrix: SOIL

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID		Met	hod:PUBL-SW-	-141			Analyst: MTB
DRO (C10-C28)	4.9	J	0.72	7.2	mg/Kg-dry	1	9/17/2022 00:58
VOLATILE ORGANIC COMPOUNDS		Met	hod: SW8260C		Prep: SW503	35A / 9/16/22	Analyst: BAM
Benzene	U		16	34	µg/Kg-dry	1	9/17/2022 03:46
Ethylbenzene	U		7.2	34	µg/Kg-dry	1	9/17/2022 03:46
m,p-Xylene	U		45	68	µg/Kg-dry	1	9/17/2022 03:46
o-Xylene	U		13	34	µg/Kg-dry	1	9/17/2022 03:46
Toluene	U		9.3	34	µg/Kg-dry	1	9/17/2022 03:46
Xylenes, Total	U		45	100	µg/Kg-dry	1	9/17/2022 03:46
Surr: 1,2-Dichloroethane-d4	96.3			80-120	%REC	1	9/17/2022 03:46
Surr: 4-Bromofluorobenzene	101			80-120	%REC	1	9/17/2022 03:46
Surr: Dibromofluoromethane	93.8			80-120	%REC	1	9/17/2022 03:46
Surr: Toluene-d8	99.8			80-120	%REC	1	9/17/2022 03:46
MOISTURE		Met	hod: SW3550C				Analyst: ALG
Moisture	31		0.10	0.10	% of sample	e 1	9/16/2022 10:50

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

Client:	Barr Engineering Company
Work Order:	22091469
Project:	Manifold 221

Date: 20-Sep-22

QC BATCH REPORT

Batch ID: 203241a	Instrument ID GC8			Method:	PUBL	-SW-1	41						
MBLK	Sample ID: DBLKS1-203	241-203241a				Ur	nits: mg/l	٨g		Analysis	s Date: 9	9/16/2022	04:50 PM
Client ID:		Run ID: GC8	Run ID: GC8_220916A			Seq	No: 8808	8184	Prep	Date: 9/16	DF: 1		
Analyte	Result	MDL	PQL	SPK Val		Ref	%REC	Control Limit		RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	1.598	0.5	5.0										J
LCS	Sample ID: DLCSS1-203	241-203241a				Ur	nits: mg/l	٨g		Analysis	s Date: 9	9/16/2022	05:27 PM
Client ID:		Run ID: GC8	3_22091	6A		SeqNo: 8808185			Prep Date: 9/16/2022			DF: 1	
Analyte	Result	MDL	PQL	SPK Val		Ref	%REC	Control Limit		RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	9.583	0.5	5.0	10		0	95.8	70-120		0			
LCSD	Sample ID: DLCSDS1-20	3241-203241a	1			Ur	nits: mg/l	٨g		Analysis	s Date: 9	9/16/2022	06:42 PM
Client ID:		Run ID: GC8	3_22091	6A		Seq	No: 8808	3187	Prep	Date: 9/16	2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val		Ref	%REC	Control Limit		RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	9.911	0.5	5.0	10		0	99.1	70-120		9.583	3.3	6 20	
The following same	bles were analyzed in this	batch:	220914	469-01C									

Client:Barr Engineering CompanyWork Order:22091469Project:Manifold 221

QC BATCH REPORT

Batch ID: 203257	Instrument ID VMS10 Method: SW8260C													
MBLK Sa	ample ID: MBLK-20325	MBLK-203257-203257						g-dry		Analysis Date: 9/16/2022 09:5				
Client ID:	Run ID: VMS10_220916B					Seq	No: 8809	990	Prep	Date: 9/16	/2022	DF: 1		
Analyte	Result	MDL	PQL S	SPK Val	SPK F Valu		%REC	Control Limit		RPD Ref Value	%RPD	RPD Limit	Qual	
Benzene	U	15	30											
Ethylbenzene	U	6.3	30											
m,p-Xylene	U	40	60											
o-Xylene	U	12	30											
Toluene	U	8.2	30											
Xylenes, Total	U	40	90											
Surr: 1,2-Dichloroetha	ane-d4 987.5	0	0	1000		0	98.8	80-120)	0				
Surr: 4-Bromofluorobe	enzent 1015	0	0	1000		0	102	80-120)	0				
Surr: Dibromofluorom	ethan 895.5	0	0	1000		0	89.6	80-120)	0				
Surr: Toluene-d8	973	0	0	1000		0	97.3	80-120)	0				

LCS S	ample ID: LCS-203257-	203257			Un	its: µg/K	g-dry	Analys	is Date:	9/16/2022 0	8:48 PM
Client ID:		Run ID: VMS	10_2209	16B	Seq	No: 8809	987	Prep Date: 9/16/2022		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1052	15	30	1000	0	105	78-122	0			
Ethylbenzene	1012	6.3	30	1000	0	101	75-121	0			
m,p-Xylene	2042	40	60	2000	0	102	67-129	0			
o-Xylene	1032	12	30	1000	0	103	75-120	0			
Toluene	1018	8.2	30	1000	0	102	76-120	0			
Xylenes, Total	3074	40	90	3000	0	102	67-129	0			
Surr: 1,2-Dichloroeth	ane-d4 1016	0	0	1000	0	102	80-120	0			
Surr: 4-Bromofluorob	enzene 1008	0	0	1000	0	101	80-120	0			
Surr: Dibromofluorom	ethan 1038	0	0	1000	0	104	80-120	0			
Surr: Toluene-d8	995.5	0	0	1000	0	99.6	80-120	0			

MS	Sample ID: 22091469	9-01A MS			Ur	nits: µg/K	g-dry		Analysis	Date:	9/17/2022 04:03	
Client ID: MAN 221 -	STOCKPILE - 1	Run ID: V	MS10_220	916B	Seq	No: 8810	012	Prep Date: 9/16/2022			DF: 1	
Analyte	Res	ult MDI	. PQL	SPK Val	SPK Ref Value	%REC	Control Limit	F	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	11	96 16	34	1132	0	106	78-122		0			
Ethylbenzene	11	42 7.2	34	1132	0	101	75-121		0			
m,p-Xylene	23	35 45	68	2264	0	103	67-129		0			
o-Xylene	11	60 13	34	1132	0	102	75-120		0			
Toluene	11	47 9.3	34	1132	0	101	76-120		0			
Xylenes, Total	34	95 45	100	3396	0	103	67-129		0			
Surr: 1,2-Dichloroe	thane-d4 11	05 0	0 0	1132	0	97.7	80-120		0			
Surr: 4-Bromofluor	obenzen 11	89 0	0	1132	0	105	80-120		0			
Surr: Dibromofluor	omethan 11	05 0	0 0	1132	0	97.6	80-120		0			
Surr: Toluene-d8	10	82 (0 0	1132	0	95.6	80-120		0			

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

Client:Barr Engineering CompanyWork Order:22091469Project:Manifold 221

QC BATCH REPORT

Batch ID: 203257 In	strument ID VMS	10	ſ	Method:	SW8260C						
MSD Sample	ID: 22091469-01	A MSD			Ur	nits: µg/K	g-dry	Analysi	s Date: 9	/17/2022 0	4:20 AM
Client ID: MAN 221 - STOCKE	PILE - 1	Run ID: VMS	10_2209	Seq	No: 8810	013	Prep Date: 9/16	DF: 1			
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1275	16	34	1132	0	113	78-122	1196	6.41	1 30	
Ethylbenzene	1243	7.2	34	1132	0	110	75-121	1142	8.5	5 30	
m,p-Xylene	2549	45	68	2264	0	113	67-129	2335	8.74	4 30	
o-Xylene	1267	13	34	1132	0	112	75-120	1160	8.82	2 30	
Toluene	1256	9.3	34	1132	0	111	76-120	1147	9.09	9 30	
Xylenes, Total	3815	45	100	3396	0	112	67-129	3495	8.76	5 30	
Surr: 1,2-Dichloroethane-d4	1142	0	0	1132	0	101	80-120	1105	3.22	2 30	
Surr: 4-Bromofluorobenzene	1173	0	0	1132	0	104	80-120	1189	1.29	9 30	
Surr: Dibromofluoromethane	1121	0	0	1132	0	99	80-120	1105	1.42	2 30	
Surr: Toluene-d8	1131	0	0	1132	0	99.9	80-120	1082	4.8	5 30	

The following samples were analyzed in this batch:

22091469-01A

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

Client: Barr Engineering Company Work Order: 22091469 **Project:** Manifold 221

QC BATCH REPORT

Batch ID: R353668	Instrument ID MOIS	т		Method:	SW3550	OC							
MBLK	Sample ID: WBLKS-R353	668				Un	its: % of	sample	Analysi	s Date: 9/	Date: 9/16/2022 10:50 AM		
Client ID:		Run ID: MO	IST_220	916A		SeqN	lo: 8808	297	Prep Date:		DF: 1		
Analyte	Result	MDL	PQL	SPK Val	SPK F Valu		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Moisture	U	0.1	0.10										
LCS	Sample ID: LCS-R353668	;				Un	its: % of	sample	Analysi	s Date: 9/	16/2022 1	0:50 AN	
Client ID:		Run ID: MO	IST_220	916A		SeqN	lo: 8808	296	Prep Date:		DF: 1		
Analyte	Result	MDL	PQL	SPK Val	SPK F Valu		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Moisture	100	0.1	0.10	100		0	100	98-102	0				
DUP	Sample ID: 22090910-064	DUP				Un	its: % of	sample	Analysi	s Date: 9/	16/2022 1	0:50 AN	
Client ID:		Run ID: MO	IST_220	916A		SeqN	lo: 8808	279	Prep Date:		DF: 1		
Analyte	Result	MDL	PQL	SPK Val	SPK F Valu		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Moisture	26.36	0.1	0.10	0		0	0	0-0	26.39	0.114	10		
DUP	Sample ID: 22091300-014	DUP				Un	its: % of	sample	Analysi	s Date: 9/	16/2022 1	0:50 AN	
Client ID:		Run ID: MO	IST_220	916A		SeqN	lo: 8808	290	Prep Date:		DF: 1		
Analyte	Result	MDL	PQL	SPK Val	SPK F Valu		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Moisture	11.96	0.1	0.10	0		0	0	0-0	12.29	2.72	10		

g amp aly

0.0	Barr Engineering Co. Chain of Custody						П	L	Ai	nalysis	Reque	sted		COC Nu	mber: Nº	5914	01
Sample Origination State		/ 🗆 Т)	x ⊡u	wv⊡ wx	Other:			F	Water			Soil	П		of		
REPORT TO				INVOICE 1	го		11							Matri	x Code: P	reservativ	e Code:
Company: Barry		Comp	any: B	arr			1								Groundwater	A = No	
Address: Dulnth		Addre					1_	Containers							Surface Water Drinking Water	B = HC C = HN	
Address:		Addre	ess:					tair						PW = F	Pore Water	$D = H_2$	SO ₄
Name: RYAN EPICKSON	_ 1	Name	9:				>								Waste Water FB, FB, EB, etc.	E = Na F = Me	
email: REECharricom	5.51	email	:				1 1							W = U	Jnspecified	G = Na	HSO₄
Copy to: BarrDM@barr.com		P.O. Barr Project No: 496092,11 003 007					1×1				Xo			Soil/Solid Sediment	H = Na I = As	25203 corbic Acid	
Project Name: Man fold 221		Barr I	Project N	No: 4916109	2,11 003	007	MS/M	Number			2	2	Solids	SQ = 1	MeOH blank	J = Zn	Acetate
1,201	Sam	ple Depth Collection Collection Matrix					Iε	Z			00	9	S 8	OIH = 0	Other (Oil, etc.)	K = Ot	her
Location	Start	Stop	Unit (m./ft.	Date	Time	Matrix	l f	Total						Preserva	tive Code		
			or in.)	(mm/dd/yyyy)	(hh:mm)	couc	Pe	۴Ľ						Field Filte	ered Y/N		
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5.		Projec	t: Manifold 22	21													
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BARR USE ONLY			uished I		en en	Ice?	Date	27	Time	Rec	eived	FER	E	Y	Da	te	Time
		Reling	uished I	by: GLO			Date		Time	I Neu	eived	by:	7	ni	Dat	te	Time
Barr Proj. Manager: <u>REE</u>							-	0930)/(V	10	2	L				
Barr DQ Manager: JET	Samples Shipped VIA: 🗌 Ground Courier					A ir Ca	rrier		Air	Bill N	umber:				ted Due		
Lab Name: A-CS		-	Sampler Other:								□ Standard Turn Around Time IN □ None □ Standard Turn Around Time (mm/dd/yyyy)						
Lab Location: HOLLAND		Lab V	Lab WO: Temperature on Receipt					eipt (°C): Custody Seal Intact? Y N None (mm/dd/yyy)						m/dd/yyyy)			

Distribution - White-Original: Accompanies Shipment to Laboratory; Yellow Copy: Include in Field Documents; Scan and email: a copy to BarrDM@barr.com for tracking and filing procedures

Sample Receipt Checklist

Client Name: BARRENG-MN		Date/Time R	eceived: 15-	Sep-22	09:30	
Work Order: 22091469		Received by:	<u>DS</u>			
Checklist completed by Diane Shaw eSignature	15-Sep-22 Date	Reviewed by: <u></u>	Locli Blouw eSignature			16-Sep-22 Date
Matrices: <u>Soil</u> Carrier name: <u>FedEx</u>						I
Shipping container/cooler in good condition?	Yes 🔽	No 🗌	Not Present			
Custody seals intact on shipping container/cooler?	Yes 🗌	No 🗌	Not Present	\checkmark		
Custody seals intact on sample bottles?	Yes 🗌	No 🗌	Not Present	\checkmark		
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? Temperature(s)/Thermometer(s):	Yes ✔ <u>3.9/4.9 c</u>	No	IR3			
Cooler(s)/Kit(s):						
Date/Time sample(s) sent to storage:	9/15/2022	5:43:20 PM			_	
Water - VOA vials have zero headspace?	Yes	No 🗌 M	No VOA vials sub	mitted	\checkmark	
Water - pH acceptable upon receipt?	Yes 🗌	No 🗌 M	N/A			
pH adjusted? pH adjusted by:	Yes 🗌	No 🗌 M	N/A			

Login Notes:

Client Contacted:	Date Contacted:	Person Contacted:
Contacted By:	Regarding:	
Comments:		
CorrectiveAction:		
