

Technical Memorandum

To: Nick Larabel, Enbridge Energy

From: Ryan Erickson

Subject: Enbridge Terminal – Booster Pump #56 Response

WDNR BRRTS #: 02-16-338051 (LAKEHEAD PIPELINE - BOOSTER PUMP #56)

Barr Project: 49161092.11

Site Coordinates: 46.686150°, -92.056890° (NAD83)

Date: December 19, 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 near the Booster Pump #56 site (site) at the Enbridge Superior Terminal (Terminal) in Superior, Wisconsin (Figure 1).

Background

On October 17, 2022, Enbridge contractors excavating buried infrastructure for maintenance activities encountered an apparent petroleum sheen on excavation water on the northeast side of Booster Pump 56 (hereafter referred to as the site; Figure 2). When impacts were encountered, Enbridge personnel inspected the pipeline infrastructure and no active release was identified. Enbridge reviewed historical release documents and confirmed the excavation was in an area with previously identified historical petroleum impacts that had been reported to the Wisconsin Department of Natural Resources (WDNR), as described below. During subsequent project activities, soil and groundwater with evidence of petroleum-impacts were managed as contaminated material, as described in the Material Management section of this memo.

Enbridge requested that Barr complete the following activities:

- 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.

On October 26, 2022, Enbridge notified the WDNR of historical petroleum impacts in the project excavation and existing Bureau of Remediation & Redevelopment Tracking System (BRRTS) number #02-16-338051 (LAKEHEAD PIPELINE - BOOSTER PUMP #56) was referenced based on the site location. This BRRTS site is associated with a January 2, 2002, 10-barrel crude oil release. The site Closure with Continuing Obligations letter was issued by the WDNR on July 21, 2006. The site was reopened by the WDNR when impacts were encountered in 2012 and then re-closed with continuing obligations on October 15, 2013 (WDNR, 2013).

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Field Activities and Results

On October 18, 2022, Barr was on site to observe site conditions. Barr confirmed that the sheen appeared to be a petroleum sheen (Photos 1 and 2). On October 19, 2022, Barr returned to the site after excavation activities were completed to field screen and sample the final excavation sidewalls and document environmental conditions per the WDNR-approved *Site Investigation and Response Action Plan* (SI/RAP; 2014). The final excavation was approximately 40 feet long (northwest to southeast) by 25 feet wide (southwest to northeast) by up to 10 feet deep. Soil in the sidewalls away from the booster pump consisted of clay. Soil beneath the booster pump (southwest sidewall) consisted of sand fill and clay. Water in the excavation had been pumped down to facilitate project work at the time of the site visits.

Barr collected fifteen field screening soil samples from the excavation sidewalls (Photos 3 and 4; Attachment A). 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 in the northwest, northeast, and southeast sidewalls had headspace readings between 0.8 and 2.2 parts per million (ppm) and no discoloration, petroleum odor, or sheen were identified. Soil in the southwest sidewall beneath the booster pump (Photo 4) had headspace readings between 1.0 and 23.2 ppm and a petroleum odor was identified. Soil with elevated headspace readings and petroleum odor was located at approximately 6 feet below ground surface (bgs).

Analytical soil sample *BS56-S-1* was collected from the excavation sidewall where the headspace reading was highest (*S-3*, 6 feet bgs; Figure 2) and *BS56-S-2* was collected above *BS56-S-1* to document conditions in the direct contact zone (*S-3*, 2 feet bgs). The samples were 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 reporting limits and WDNR Groundwater Residual Contaminant Levels (RCLs). The laboratory results are summarized in Table 1 and the ALS 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 screening and analytical sampling results and the use of clean backfill material. No impacts to surface water were identified and there is little risk of future surface water impacts based on the project remedial actions and the site's location within the Terminal where surface water conditions are monitored for evidence of potential impacts. No groundwater risks were identified based on the historical nature of the impacts and ongoing facility-wide groundwater monitoring activities. 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 monitoring well network (shown on Figure 3) on an annual basis and provides the data to the WDNR. The nearest downgradient monitoring well is approximately 250 feet southwest of the excavation. The nearest enclosed structures is a pipeline operation building approximately 30 feet northwest of the excavation and it has limited human occupancy. The nearest regularly occupied building is the Terminal office building approximately 1,000 feet to the north. The risk of hazardous vapor accumulation in this structure is low due to the soil conditions, the distance to the

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structure, and the slab-on-grade construction. Terminal employees are also required to wear four-gas detectors that would alert them to a potentially hazardous atmosphere.

Material Management

Excavated soil and water with evidence of potential petroleum impacts was transported to the Terminal Soil Management Area (SMA) (Photo 5) and solidified and stockpiled until landfill approval was granted. Barr collected a soil characterization sample (Sample BP56-Stockpile-1) from the stockpile on October 19, 2022, for laboratory analysis at ALS. The sample was analyzed for diesel range organics (DRO) and benzene, toluene, ethyl benzene, and total xylenes (BTEX). The laboratory report and waste profile application were submitted to the VONCO V landfill in Duluth, Minnesota and the soil was assigned waste profile #22-103-I. A total of 44.76 tons of contaminated soil was hauled to the landfill on October 27, 2022. The waste profile approval, landfill summary, and waste characterization laboratory report are included in Attachment C.

Conclusions

Evidence of historical petroleum impacts were identified during the Booster Pump #56 project in October 2022. No active release was identified during the work. Soil and water with evidence of petroleum impacts that was removed from the excavation was managed at a landfill. Based on the results of field screening and sampling, the soil with residual historical impacts in the final excavation had analyte concentrations below laboratory reporting limits and below WDNR soil reference values and clean fill was used to backfill the excavation.

Based on the location of the current Booster Pump 56 excavation, field observations, and ongoing facility environmental monitoring activities, we believe the residual historical impacts are associated with the Lakehead Pipeline – Booster Pump #56 site (BRRTS# 02-16-338051) 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 Lakehead Pipeline – Booster Pump #56 site 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)

12/19/2021

Signature and Title

DATE

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References

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

WDNR, 2013. Post Closure Review and Change in Continuing Obligations, Former Lakehead Pipeline Booster Pump #56 (DV 566 Valve), Enbridge Energy Superior Terminal, Superior, WI, WDNR BRRTS Activity #: 02-16-338051. WDNR site closure with continuing obligations letter sent to Enbridge Energy, October 15, 2013.

Attachments:

Site Photos 1 through 5

Table 1 Analytical Soil Data Summary

Figure 1 Site Location
Figure 2 Site Layout
Figure 3 Receptor Survey

Attachment A Site Investigation Field Sampling and Screening Log

Attachment C Material Management Documents

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Site Photos



Photo 1 Photo 2

Photo 1: Booster Pump 56 excavation. Photo taken facing southwest on October 18, 2022.

Photo 2: Water with a sheen in bottom Booster Pump 56 excavation. Photo taken facing southeast on October 18, 2022.



Photo 3 Photo 4

Photo 3: Booster Pump 56 excavation. Photo taken facing west on October 19, 2022.

Photo 4: Southwest excavation sidewall where evidence of petroleum impacts was identified (yellow arrow). Photo taken facing west on October 19, 2022.

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Photo 5: Booster 56 contaminated soil stockpile in soil management area building. Photo taken on October 19, 2022.

Table 1 Analytical Soil Data Summary Booster Pump #56 Enbridge Energy

		Location	BS56-S-1	BS56-S-2
	DF=2 06/01/2018 No Exceedances inds 1.3787 (1) 1.3787 (1) 0.0051 1.57	Date	10/19/2022	10/19/2022
		Depth	6 ft	2 ft
		Wisconsin Not to		
	Wisconsin	Exceed Direct		
	Groundwater RCLs,	Contact Industrial		
Parameter	DF=2	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	< 0.029 U	< 0.029 U
1,3,5-Trimethylbenzene	1.3787 (1)	182	< 0.047 U	< 0.046 U
Benzene	0.0051	7.07	< 0.019 U	< 0.019 U
Ethyl benzene	1.57	35.4	< 0.0084 U	< 0.0084 U
Naphthalene	6.582	24.1	< 0.096 U	< 0.095 U
Toluene	1.1072	818	< 0.011 U	< 0.011 U
Xylene, total	3.96	260	< 0.053 U	< 0.053 U

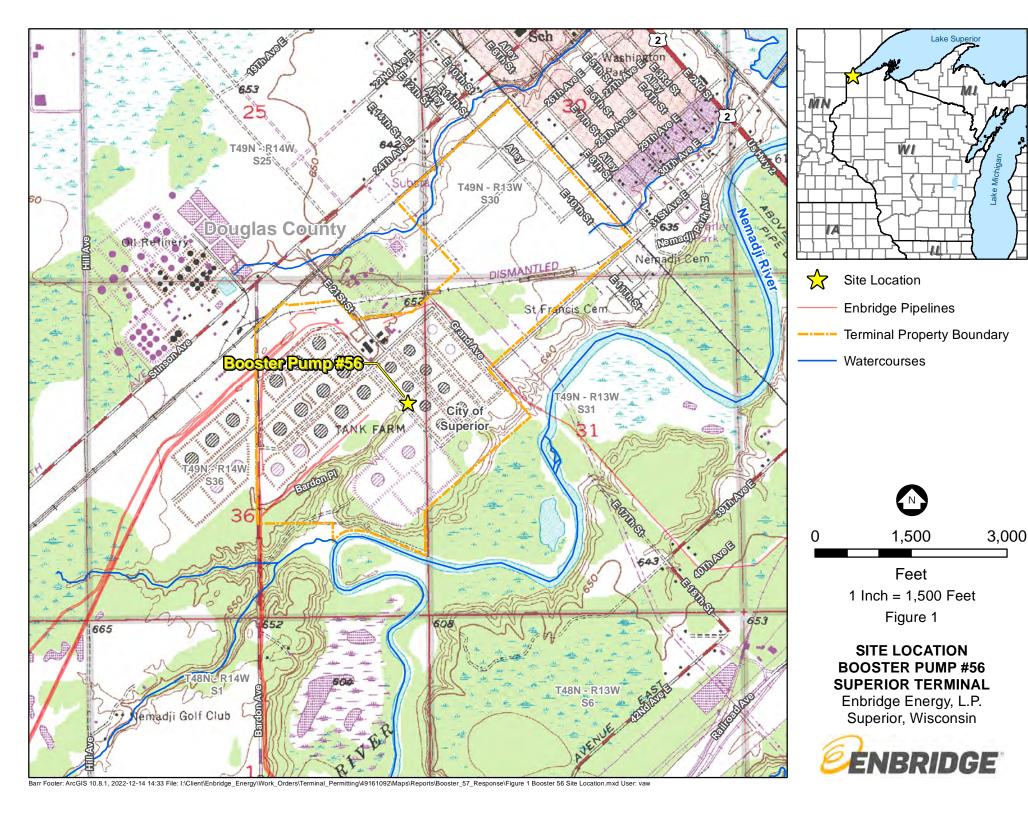
⁻All values in mg/kg unless otherwise noted

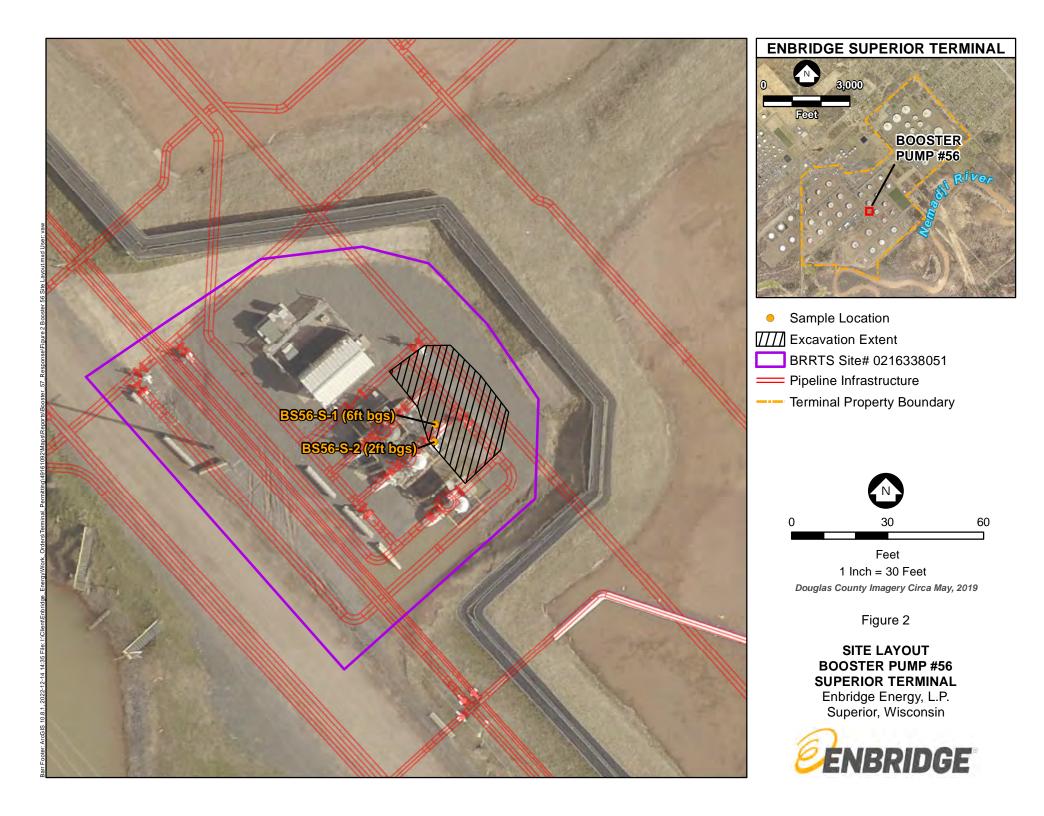
Barr Standard Footnotes and Qualifiers

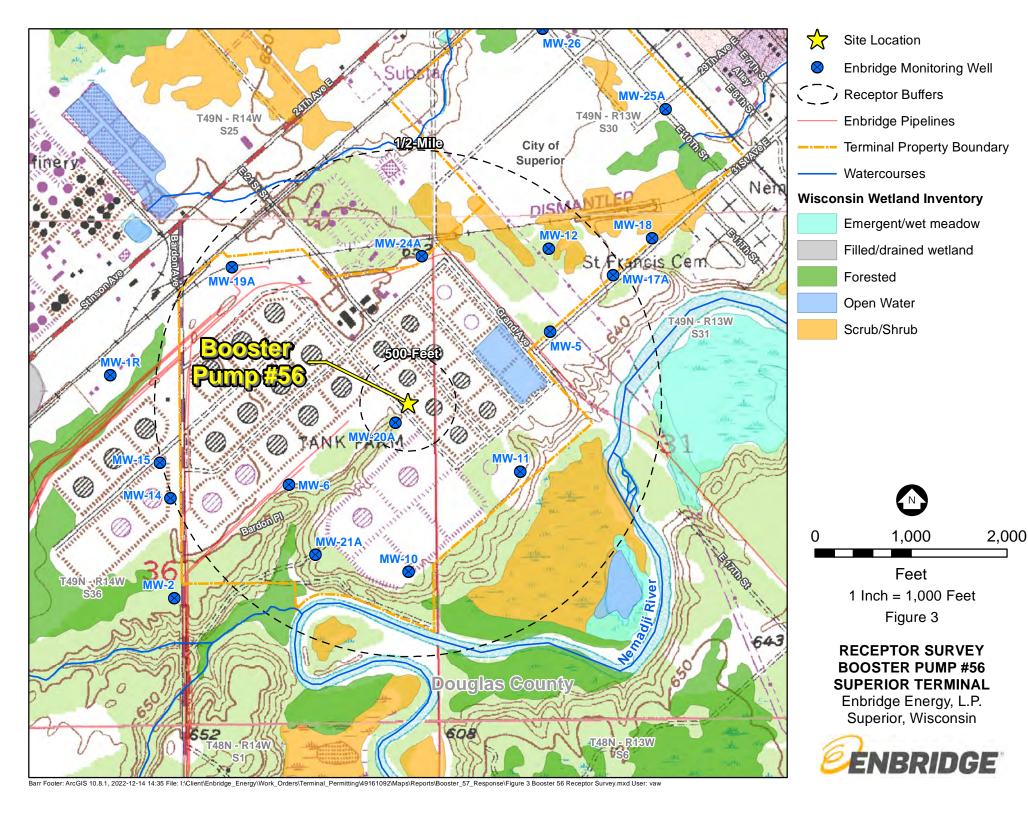
U	The analyte was analyzed for, but was not detected.	l
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Wisconsin Groundwater RCLs, DF=2

(1) Representing the criteria for combined Trimethylbenzenes.







Attachment A

Site Investigation Field Sampling and Screening Log

SITE INVESTIGATION FIELD SAMPLING AND SCREENING LOG

Location: Milepost or Facility Superior Terminal Booster 56

Equipment used: PD -ionization detector with 10.6 eV lamp

Background Headspace: 0.0 ppm

Calibration Time: 1000

Sample Nomenclature (Location - sample type - #): BP56 -

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)	SITE SKETCH	: north	is up; excava	tion extents & d , natural feature		d areas, sampl ch/grid = 25	
Example: A3-NE	4	<u>16:30</u>	CL	Reddish brown	Petroleum/ Rainbow	275	A	2	В	С	D	E	1
5-1	2	1230	Claydy SI	Reoldish brown	NIN	4.4					S. E.		
5-1	0				Pet ador/N	20.0	1		100	STATE OF THE PERSON NAMED IN	1	4	
-1	16				N/N	4.4		375			111	1	
5-2	2				NIN	1.8				1	12.1	1	E 3.1
5-2	6				N/N	2.1				100	Als.	×	4
5-3	2		Sphoots		N/N	1.0	2	1	If all to	100		100	de Paris
5-3	G		Soloholy		Pet odo N	23.2	· Fr	C.	BULLA	100	A . +	11/1	
5-4	1				N/N	2.2	H	Day 1	DE .	THE DAY OF	A	1	13
5-4	4				N/N	2.0	100		1	7	1		XZ
5-5	1				N/N	1.1	3			100	333	(X)3	1 4
5-5	4				NIN	-8		1	11/10/10	Analytical S	Samples:	1	N. Carlot
5-5	8				NIN	1.0	8.	P		BS56-S-1 (6 ft bgs);		
56	8		1		NIN	1.0	4			BS56-S-2 (2 ft bgs)	She of	8 1
5.7	5	1			N/N	1.6	1728 BA			1		3	1140
5.7	8	1300	4	4	N/N	.8			AT	- 8/1	1 3 1	19 1	130
^			-	_	-		17	Sh.	0 96	100	1	15	11/1
	\sim						13.70			1	and the second	4057	11
Anal	1301				01 1		5	Po	B. /			A CONTRACTOR	166
B556-5-	16				Pet color		1	20					
6556.5	2 2'				No egar								
			-										

Attachment B

ALS Environmental Laboratory Report for Excavation Soil Samples



26-Oct-2022

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

Re: Booster 56 Work Order: 22101880

Dear Ryan,

ALS Environmental received 2 samples on 20-Oct-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 14.

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,

Electronically approved by: Jodi Blouw

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

ALS Group, USA

Date: 26-Oct-22

Client: Barr Engineering Company

Project: Booster 56
Work Order: 22101880

Work Order Sample Summary

Lab Samp ID Client Sample ID	Matrix	Tag Number	Collection Date	Date Received Hold
22101880-01 BS56-S-1	Soil		10/19/2022 13:00	10/20/2022 09:00
22101880-02 BS56-S-2	Soil		10/19/2022 13:05	10/20/2022 09:00
22101880-02 BS56-S-2	Soil		10/19/2022 13:05	10/20/2022 09:00

ALS Group, USA

Date: 26-Oct-22

Client: Barr Engineering Company

Project: Booster 56
WorkOrder: 22101880

QUALIFIERS, ACRONYMS, UNITS ALS Group, USA

Date: 26-Oct-22

Qualifier	Description
*	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 ND	Analyte accreditation is not offered Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.
Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III
Units Reported	Description
% of sample	Percent of Sample
$\mug/Kg\text{-}dry$	Micrograms per Kilogram Dry Weight

Client: Barr Engineering Company

Project: Booster 56 Case Narrative

Work Order: 22101880

Samples for the above noted Work Order were received on 10/20/2022. 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

ALS Group, USA

Client: Barr Engineering Company

Work Order: 22101880 **Project:** Booster 56 **Lab ID:** 22101880-01 Sample ID: BS56-S-1 Matrix: SOIL

Date: 26-Oct-22

Collection Date: 10/19/2022 01:00 PM

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
VOLATILE ORGANIC COMPOUNDS		Meth	od: SW8260C		Prep: SW503	5A / 10/20/22	Analyst: HJ
1,2,4-Trimethylbenzene	U		29	98	μg/Kg-dry	1	10/20/2022 23:11
1,3,5-Trimethylbenzene	U		47	160	μg/Kg-dry	1	10/20/2022 23:11
Benzene	U		19	64	μg/Kg-dry	1	10/20/2022 23:11
Ethylbenzene	U		8.4	28	μg/Kg-dry	1	10/20/2022 23:11
m,p-Xylene	U		53	180	μg/Kg-dry	1	10/20/2022 23:11
Naphthalene	U		96	320	μg/Kg-dry	1	10/20/2022 23:11
o-Xylene	U		15	51	μg/Kg-dry	1	10/20/2022 23:11
Toluene	U		11	36	μg/Kg-dry	1	10/20/2022 23:11
Xylenes, Total	U		53	180	μg/Kg-dry	1	10/20/2022 23:11
Surr: 1,2-Dichloroethane-d4	103			80-120	%REC	1	10/20/2022 23:11
Surr: 4-Bromofluorobenzene	110			80-120	%REC	1	10/20/2022 23:11
Surr: Dibromofluoromethane	88.7			80-120	%REC	1	10/20/2022 23:11
Surr: Toluene-d8	99.5			80-120	%REC	1	10/20/2022 23:11
MOISTURE		Meth	od: SW3550C				Analyst: ALG
Moisture	20		0.10	0.10	% of sample	1	10/20/2022 15:15

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

Note:

ALS Group, USA

Client: Barr Engineering Company

Work Order: 22101880 **Project:** Booster 56 **Lab ID:** 22101880-02 BS56-S-2 Sample ID: Matrix: SOIL

Date: 26-Oct-22

Collection Date: 10/19/2022 01:05 PM

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
VOLATILE ORGANIC COMPOUNDS		Meth	nod: SW8260C		Prep: SW503	5A / 10/20/22	Analyst: HJ
1,2,4-Trimethylbenzene	U		29	97	μg/Kg-dry	1	10/20/2022 23:27
1,3,5-Trimethylbenzene	U		46	150	μg/Kg-dry	1	10/20/2022 23:27
Benzene	U		19	64	μg/Kg-dry	1	10/20/2022 23:27
Ethylbenzene	U		8.4	28	μg/Kg-dry	1	10/20/2022 23:27
m,p-Xylene	U		53	180	μg/Kg-dry	1	10/20/2022 23:27
Naphthalene	U		95	320	μg/Kg-dry	1	10/20/2022 23:27
o-Xylene	U		15	51	μg/Kg-dry	1	10/20/2022 23:27
Toluene	U		11	36	μg/Kg-dry	1	10/20/2022 23:27
Xylenes, Total	U		53	180	μg/Kg-dry	1	10/20/2022 23:27
Surr: 1,2-Dichloroethane-d4	102			80-120	%REC	1	10/20/2022 23:27
Surr: 4-Bromofluorobenzene	104			80-120	%REC	1	10/20/2022 23:27
Surr: Dibromofluoromethane	89.9			80-120	%REC	1	10/20/2022 23:27
Surr: Toluene-d8	99.6			80-120	%REC	1	10/20/2022 23:27
MOISTURE		Meth	nod: SW3550C				Analyst: ALG
Moisture	19		0.10	0.10	% of sample	1	10/20/2022 15:15

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

Note:

Date: 26-Oct-22

Client: Barr Engineering Company

QC BATCH REPORT

Batch ID: 205200	Instrument ID VMS9	1	ľ	Method:	SW8260C						
MBLK Samp	ole ID: MBLK-205200)-205200			Ur	nits: µg/k	(g-dry	Analysis	Date: 1	0/20/2022	10:09 PN
Client ID:		Run ID: VMS	9_22102	0B	Seq	No: 892 1	1086	Prep Date: 10/20	0/2022	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 999	0	0	1000	0	99.9	80-120	0			
Surr: 4-Bromofluorobenze	ene 1046	0	0	1000	0	105	80-120	0			
Surr: Dibromofluorometha	anı 942	0	0	1000	0	94.2	80-120	0			
Surr: Toluene-d8	985.5	0	0	1000	0	98.6	80-120	0			
MBLK Samp	ole ID: MBLK-205200)-205200			Ur	nits: µg/k	(g-dry	Analysis	Date: 1	0/20/2022	10:09 PM
Client ID:		Run ID: VMS	9_22102	0B	Seq	No: 892 1	1389	Prep Date: 10/20	0/2022	DF: 1	
					SPK Ref		Control	RPD Ref		RPD	
Analyte	Result	MDL	PQL	SPK Val	Value	%REC	Limit	Value	%RPD	Limit	Qual
1,2,4-Trimethylbenzene	U	22	73	0	0	0	0-0	0			
1,3,5-Trimethylbenzene	U	35	120	0	0	0	0-0	0			
Benzene	U	15	48	0	0	0	0-0	0			
Ethylbenzene	U	6.3	21	0	0	0	0-0	0			
m,p-Xylene	U	40	130	0	0	0	0-0	0			
Naphthalene	U	72	240	0	0	0	0-0	0			
o-Xylene	U	12	39	0	0	0	0-0	0			
Toluene	U	8.2	27	0	0	0	0-0	0			
Xylenes, Total	U	40	130	0	0	0	0-0	0			
Surr: 1,2-Dichloroethane-	d4 999	0	0	1000	0	99.9	80-120	0			
Surr: 4-Bromofluorobenze	en 1046	0	0	1000	0	105	80-120	0			
Surr: Dibromofluorometha	anı 942	0	0	1000	0	94.2	80-120	0			
Surr: Toluene-d8	985.5	0	0	1000	0	98.6	80-120	0			

Client: Barr Engineering Company

LCS Sam	ple ID: LCS-205200-	205200			Un	its: µg/K	g-dry	Analysis	10/20/2022	09:22 PN	
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921084		Prep Date: 10/20/2022		DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPE	RPD Limit	Qual
1,2,4-Trimethylbenzene	988.5	22	30	1000	0	98.8	64-126	0			
1,3,5-Trimethylbenzene	1019	35	100	1000	0	102	66-130	0			
Benzene	1054	15	30	1000	0	105	78-122	0			
Ethylbenzene	1025	6.3	30	1000	0	102	75-121	0			
m,p-Xylene	2050	40	60	2000	0	103	67-129	0			
Naphthalene	1050	72	100	1000	0	105	53-135	0			
o-Xylene	1026	12	30	1000	0	103	75-120	0			
Toluene	1020	8.2	30	1000	0	102	76-120	0			
Xylenes, Total	3077	40	90	3000	0	103	67-129	0			
Surr: 1,2-Dichloroethane	e-d4 1049	0	0	1000	0	105	80-120	0			
Surr: 4-Bromofluoroben.	zen: 948.5	0	0	1000	0	94.8	80-120	0			
Surr: Dibromofluoromet	nanı 1068	0	0	1000	0	107	80-120	0			
Surr: Toluene-d8	979.5	0	0	1000	0	98	80-120	0			

MS Sampl	e ID: 22101877-01	C MS			Ur	nits: µg/K	g-dry	Analysis	Analysis Date: 10/21/2022 03:5				
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921	108	Prep Date: 10/2	0/2022	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	2375	48	66	2186	15.3	108	64-126	0					
1,3,5-Trimethylbenzene	2471	77	220	2186	0	113	66-130	0					
Benzene	2476	32	66	2186	0	113	78-122	0					
Ethylbenzene	2359	14	66	2186	0	108	75-121	0					
m,p-Xylene	4736	87	130	4372	0	108	67-129	0					
Naphthalene	2224	160	220	2186	25.14	101	53-135	0					
o-Xylene	2319	25	66	2186	0	106	75-120	0					
Toluene	2367	18	66	2186	42.62	106	76-120	0					
Xylenes, Total	7055	87	200	6558	0	108	67-129	0					
Surr: 1,2-Dichloroethane-c	14 2298	0	0	2186	0	105	80-120	0					
Surr: 4-Bromofluorobenze	ne 2223	0	0	2186	0	102	80-120	0					
Surr: Dibromofluorometha	ne 2062	0	0	2186	0	94.4	80-120	0					
Surr: Toluene-d8	2113	0	0	2186	0	96.6	80-120	0					

Client: Barr Engineering Company

Batch ID: 205200	Instrument ID VMS	9	I	Method:	SW8260C						
MS San	nple ID: 22101877-01	C MS			Ur	nits: µg/K	g-dry	Analysis Date: 10/21/2022 03			03:55 A
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921	411	Prep Date: 10/20	0/2022	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	2375	48	160	2186	15.3	108	64-126	0			
1,3,5-Trimethylbenzene	2471	77	260	2186	0	113	66-130	0			
Benzene	2476	32	110	2186	0	113	78-122	0			
Ethylbenzene	2359	14	46	2186	0	108	75-121	0			
m,p-Xylene	4736	87	290	4372	0	108	67-129	0			
Naphthalene	2224	160	520	2186	25.14	101	53-135	0			
o-Xylene	2319	25	85	2186	0	106	75-120	0			
Toluene	2367	18	60	2186	42.62	106	76-120	0			
Xylenes, Total	7055	87	290	6558	0	108	67-129	0			
Surr: 1,2-Dichloroethane	e-d4 2298	0	0	2186	0	105	80-120	0			
Surr: 4-Bromofluoroben	zen: 2223	0	0	2186	0	102	80-120	0			
Surr: Dibromofluoromet	hanı 2062	0	0	2186	0	94.4	80-120	0			
Surr: Toluene-d8	2113	0	0	2186	0	96.6	80-120	0			

MSD Samp	ple ID: 22101877-01	C MSD			Ur	its: µg/K	g-dry	Analysis	Analysis Date: 10/21/2022 04:11 A			
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921	109	Prep Date: 10/2	0/2022	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	2532	48	66	2186	15.3	115	64-126	2375	6.41	30		
1,3,5-Trimethylbenzene	2548	77	220	2186	0	117	66-130	2471	3.05	30		
Benzene	2457	32	66	2186	0	112	78-122	2476	0.753	30		
Ethylbenzene	2423	14	66	2186	0	111	75-121	2359	2.7	30		
m,p-Xylene	4828	87	130	4372	0	110	67-129	4736	1.92	30		
Naphthalene	2308	160	220	2186	25.14	104	53-135	2224	3.71	30		
o-Xylene	2531	25	66	2186	0	116	75-120	2319	8.74	30		
Toluene	2439	18_	66	2186	42.62	110	76-120	2367	3	30		
Xylenes, Total	7359	87	200	6558	0	112	67-129	7055	4.22	30		
Surr: 1,2-Dichloroethane	-d4 2082	0_	0	2186	0	95.3	80-120	2298	9.88	30		
Surr: 4-Bromofluorobenz	ene 2366	0	0	2186	0	108	80-120	2223	6.24	30		
Surr: Dibromofluorometh	anı 2046	0	0	2186	0	93.6	80-120	2062	0.798	30		
Surr: Toluene-d8	2151	0	0	2186	0	98.4	80-120	2113	1.79	30		

Client: Barr Engineering Company

Batch ID: 205200	Instrument ID VMS	9	1	Method:	SW826	0C							
MSD Sa	imple ID: 22101877-01	C MSD				Un	its: µg/K	g-dry	Ana	lysis Dat	te: 1	0/21/2022	04:11 A
Client ID:		Run ID: VMS	9_22102	20B		Seql	No: 8921	412	Prep Date: 1	0/20/202	22	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK F Valu		%REC	Control Limit	RPD R Value		RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	2532	48	160	2186		15.3	115	64-126	23	75	6.41	30	
1,3,5-Trimethylbenzene	2548	77	260	2186		0	117	66-130	24	71	3.05	30	
Benzene	2457	32	110	2186		0	112	78-122	24	76).753	30	
Ethylbenzene	2423	14	46	2186		0	111	75-121	23	59	2.7	7 30	
m,p-Xylene	4828	87	290	4372		0	110	67-129	47	36	1.92	30	
Naphthalene	2308	160	520	2186	25	5.14	104	53-135	22	24	3.71	30	
o-Xylene	2531	25	85	2186		0	116	75-120	23	19	8.74	30	
Toluene	2439	18	60	2186	42	2.62	110	76-120	23	67	3	30	
Xylenes, Total	7359	87	290	6558		0	112	67-129	70	55	4.22	30	
Surr: 1,2-Dichloroetha	ne-d4 2082	0	0	2186		0	95.3	80-120	22	98	9.88	30	
Surr: 4-Bromofluorobe	nzene 2366	0	0	2186		0	108	80-120	22	23	6.24	4 30	
Surr: Dibromofluorome	ethane 2046	0	0	2186		0	93.6	80-120	20	62 (0.798	30	
Surr: Toluene-d8	2151	0	0	2186		0	98.4	80-120	21	13	1.79	9 30	

Client: Barr Engineering Company

Batch ID: R356201	Instrument ID MOIS	т	Method:	SW3550C
MBLK	Sample ID: WBLKS-R350	5201		Units: % of sample Analysis Date: 10/20/2022 03:15 F
Client ID:		Run ID: MO	IST_221020C	SeqNo: 8921438 Prep Date: DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qual
Moisture	U	0.1	0.10	
LCS	Sample ID: LCS-R35620			Units: % of sample Analysis Date: 10/20/2022 03:15 F
Client ID:		Run ID: MO	IST_221020C	SeqNo: 8921437 Prep Date: DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qual
Moisture	100	0.1	0.10 100	0 100 98-102 0
DUP	Sample ID: 22101602-01/	DUP		Units: % of sample Analysis Date: 10/20/2022 03:15 F
Client ID:		Run ID: MO	IST_221020C	SeqNo: 8921421 Prep Date: DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qual
Moisture	84.08	0.1	0.10 0	0 0 0-0 84.11 0.0357 10
DUP	Sample ID: 22101608-03	3 DUP		Units: % of sample Analysis Date: 10/20/2022 03:15 F
Client ID:		Run ID: MO	IST_221020C	SeqNo: 8921425 Prep Date: DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qual
Moisture	11.54	0.1	0.10 0	0 0 0-0 11.87 2.82 10
The following samp	oles were analyzed in this	batch:	22101880-01B	22101880-02B

Barr Engineering Co	o. Cha	iin o	r Cus	tody						Anal	ysis Requested			COC Number	No.	591437
ample Origination State	ND (TAI	v Пт	v 🗆 111	T MAIL FLAN	Othor:				Wa	ter	So	il		coc		
	4D	V 🗀 1.	х Цо				-								-	
REPORT TO		Comp		INVOICE 1	O		- 1	1	3		3			Matrix Co		reservative Code:
Company: BARR Address: On H		Addre	_	EFF			-	rs -	4		9			GW = Grour SW = Surface	idwater :e Water	A = None B = HCl
Address: On hth		Addre					z	ine	2		174			DW = Drinki PW = Pore \		$C = HNO_3$
	_	Name					11	Containers	5		2			WW = Waste	Water	$D = H_2SO_4$ $E = NaOH$
Name: RYAN ERICKSON		-					^	1.7	2		+ Naphthe			WQ = TB, FB		F = MeOH
Copy to: BarrDM@barr.com	com	email P.O.						اة						W = Unspe S = Soil/S		$G = NaHSO_4$ $H = Na_2S_2O_3$
		-	Duniant N	un Maketean			Perform MS/M	ber	5		5		g	SD = Sedim		I = Ascorbic Aci
Project Name: Saugher 56	Con			No: 49161092			- ≥	Number	3		9		Solids	SQ = MeOH OTH = Other		J = Zn Acetate K = Other
Location	Sal	nple D	Unit	Collection	Collection	n Matrix	ايا	Z 6			+		%			
Location	Start	Stop	(m./ft. or in.)	Date (mm/dd/yyyy)	Time (hh:mm)	Code	erf	ota		-	F		4	Preservative (
						-			HH	+			. +	Field Filtered \	/N	
BS 56 - 5-1	6	6	FT	10/19/22	100	5		1			2		1			
BS 56-5-1 BS 56-S-2	2	2	+	+	1:05	5	П	-			2	41	1			
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BARR USE ONLY		Relinq	uished b	py:			Date	4	Time	1	Received by:				Dat	e Time
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arr Proj. Manager: RBB				7.		Y N				1	ACCEIVED DY		Market Control		1000	
arr DQ Manager:		Sampl	les Shipp	ed VIA: 🖃 Gr	ound Courier		Air Ca	rrier		1	Air Bill Number				Request	ed Due Date:
ab Name: ALS			Sampler	☐ Oti	ner:										Standard	Turn Around Time
ab Location: Holland, MI		Lab V	VO:		Temperature	on Receipt	(°C):	3	Custo	ody	Seal Intact?	Y 🗆 N	N 1	None 1	Rush	/dd/\naa/)

ALS Group, USA Holland, Michigan

Sample Receipt Checklist

Client Name:	BARRENG-MN			Date/Time	Received:	20-Oct-22	09:00	
Work Order:	22101880			Received b	py:	<u>JD</u>		
Checklist comp	pleted by Lasan Julinger eSignature		20-Oct-22 Date	Reviewed by:	Lodi Blouw eSignature	e		20-Oct-22 Date
Matrices: Carrier name:	<u>soil</u> FedEx							
Shipping contain	iner/cooler in good condition?		Yes 🗸	No 🗌	Not Prese	nt 🗌		
Custody seals	intact on shipping container/coole	r?	Yes	No 🗌	Not Prese	nt 🗸		
Custody seals i	intact on sample bottles?		Yes	No 🗌	Not Prese	nt 🗸		
Chain of custoo	dy present?		Yes 🗸	No 🗌				
Chain of custoo	dy signed when relinquished and	received?	Yes 🗸	No \square				
Chain of custoo	dy agrees with sample labels?		Yes 🗸	No \square				
Samples in pro	per container/bottle?		Yes 🗸	No 🗌				
Sample contain	ners intact?		Yes 🗸	No 🗌				
Sufficient samp	le volume for indicated test?		Yes 🗸	No 🗌				
All samples rec	eived within holding time?		Yes 🗸	No 🗌				
Container/Temp	Blank temperature in compliance	e?	Yes 🗸	No 🗌				
Sample(s) rece Temperature(s)	ived on ice?)/Thermometer(s):		Yes 3.2/4.2 c	No 🗹	ir3			
Cooler(s)/Kit(s)	:							
Date/Time sam	ple(s) sent to storage:			11:46:34 AM				
Water - VOA vi	ials have zero headspace?		Yes 🗌	No 🗀	No VOA vials	submitted	✓	
Water - pH acc	eptable upon receipt?		Yes 🗌	No 🗌	N/A 🔽			
pH adjusted? pH adjusted by	:		Yes	No 🗔	N/A 🗸			
Login Notes:								
Client Contacte	ed:	Date Contacted	:	Person	Contacted:			
Contacted By:		Regarding:						
Comments:								
CorrectiveActio	n:							

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

October 26, 2022

Enbridge Energy Ross Peterson 1100 Louisiana Ave, Ste 3300 Houston, TX 77002

RE: Profile 22-103-I/ Hydrocarbon Contaminated soil

Ross,

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 10\19\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,

Vonco V Duluth, LLC





Vonco V Duluth LLC 1100 West Gary Street Duluth, MN 55808

Permit: SW 536

		Enbridge Energy	Į.		
Date	Ticket	Profile/Job	Truck	Material	Tons
10/27/2022	347912	22-103-I Superior Terminal Booster 56	T53690W	Contaminated Soil - Tons	23.18
10/27/2022	347925	22-103-I Superior Terminal Booster 56	T53690W	Contaminated Soil - Tons	21.58
				Total Tons	44.76
				Total Loads	2



25-Oct-2022

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

Re: Booster 56 Work Order: 22101877

Dear Ryan,

ALS Environmental received 1 sample on 20-Oct-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 13.

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,

Electronically approved by: Jodi Blouw

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

ALS Group, USA

Date: 25-Oct-22

Client: Barr Engineering Company

Project: Booster 56
Work Order: 22101877
Work Order: Booster 56

ALS Group, USA

Date: 25-Oct-22

Client: Barr Engineering Company

Project: Booster 56
WorkOrder: 22101877

QUALIFIERS, ACRONYMS, UNITS ALS Group, USA

Date: 25-Oct-22

Qualifier	Description
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
Е	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
O P	Sample amount is > 4 times amount spiked
r R	Dual Column results percent difference > 40% RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or
	reagent contamination at the observed level.
Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
Е	EPA
SW	SW-846 Update III
Units Reported	Description
% of sample	Percent of Sample
$\mug/Kg\text{-}dry$	Micrograms per Kilogram Dry Weight
mg/Kg-dry	Milligrams per Kilogram Dry Weight

Client: Barr Engineering Company

Project: Booster 56 Case Narrative

Work Order: 22101877

Samples for the above noted Work Order were received on 10/20/2022. 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.

All sample analyses achieved analytical criteria.

ALS Group, USA

Date: 25-Oct-22

Client: Barr Engineering Company

Project:Booster 56Work Order: 22101877Sample ID:BP56-Stockpile-1Lab ID: 22101877-01

Collection Date: 10/19/2022 12:00 PM Matrix: SOIL

Analyses	Result	Qual	MDL	PQL	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID		Met	nod:PUBL-SW	-141	Prep: PUBL-\$	SW-141 /	Analyst: MTB
DRO (C10-C28)	110		0.82	8.3	mg/Kg-dry	1	10/21/2022 23:31
VOLATILE ORGANIC COMPOUNDS		Metl	nod: SW8260C		Prep: SW503	S5A / 10/20/22	Analyst: HJ
Benzene	U		32	110	μg/Kg-dry	1	10/20/2022 22:56
Ethylbenzene	U		14	46	μg/Kg-dry	1	10/20/2022 22:56
m,p-Xylene	U		87	290	μg/Kg-dry	1	10/20/2022 22:56
o-Xylene	U		25	85	μg/Kg-dry	1	10/20/2022 22:56
Toluene	43	J	18	60	μg/Kg-dry	1	10/20/2022 22:56
Xylenes, Total	U		87	290	μg/Kg-dry	1	10/20/2022 22:56
Surr: 1,2-Dichloroethane-d4	102			80-120	%REC	1	10/20/2022 22:56
Surr: 4-Bromofluorobenzene	109			80-120	%REC	1	10/20/2022 22:56
Surr: Dibromofluoromethane	88.7			80-120	%REC	1	10/20/2022 22:56
Surr: Toluene-d8	98.8			80-120	%REC	1	10/20/2022 22:56
MOISTURE		Metl	nod: SW3550C				Analyst: ALG
Moisture	39		0.10	0.10	% of sample	1	10/20/2022 15:15

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

Date: 25-Oct-22

Client: Barr Engineering Company

QC BATCH REPORT

Batch ID: 205254	Instrument ID GC8		Ме	thod:	PUBL-S	W-1	41						
MBLK	Sample ID: DBLKS1-205	254-205254				Un	its: mg/k	(g		Analysi	is Date:	10/21/2022	06:30 PN
Client ID:		Run ID: GC	3_221021A			Seql	No: 8925	746	Prep D	Date: 10/2	21/2022	DF: 1	
Analyte	Result	MDL	PQL SF	PK Val	SPK F Valu		%REC	Control Limit	R	PD Ref Value	%RPC	RPD Limit	Qual
DRO (C10-C28)	0.9676	0.5	5.0										J
LCS	Sample ID: DLCSS1-205	254-205254				Un	its: mg/k	(g		Analysi	is Date:	10/21/2022	07:08 PM
Client ID:		Run ID: GC	3_221021A			Seql	No: 8925	747	Prep D	Date: 10/2	21/2022	DF: 1	
Analyte	Result	MDL	PQL SF	PK Val	SPK F Valu		%REC	Control Limit	R	PD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	10.78	0.5	5.0	10		0	108	70-120		0			
LCSD	Sample ID: DLCSDS1-20	5254-205254				Un	its: mg/k	(g		Analysi	is Date:	10/21/2022	09:38 PM
Client ID:		Run ID: GC	3_221021A			Seql	No: 8925	751	Prep D	Date: 10/2	21/2022	DF: 1	
Analyte	Result	MDL	PQL SF	PK Val	SPK F Valu		%REC	Control Limit		PD Ref Value	%RPC	RPD Limit	Qual
DRO (C10-C28)	11.29	0.5	5.0	10		0	113	70-120	ı	10.78	4.6	3 20	
The following sam	ples were analyzed in this	batch:	22101877	-01A								•	

Client: Barr Engineering Company

Batch ID: 205200	Instrument ID VMS	9	ı	Method:	SW8260C							
MBLK Sam	ple ID: MBLK-20520	0-205200			Ur	nits: µg/K	(g-dry	Analysis	Date: 10	0/20/2022 10:09 PM		
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921	086	Prep Date: 10/20	0/2022	DF: 1		
					SPK Ref		Control	RPD Ref		RPD		
Analyte	Result	MDL	PQL	SPK Val	Value	%REC	Limit	Value	%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-Dichloroethane	e-d4 999	0	0	1000	0	99.9	80-120	0				
Surr: 4-Bromofluoroben:	zen: 1046	0	0	1000	0	105	80-120	0				
Surr: Dibromofluorometi	hanı 942	0	0	1000	0	94.2	80-120	0				
Surr: Toluene-d8	985.5	0	0	1000	0	98.6	80-120	0				
MBLK Sam	ple ID: MBLK-20520	0-205200			Ur	nits: µg/K	(g-dry	Analysis	Date: 10	0/20/2022	10:09 PN	
Client ID:		Run ID: VMS	9_22102	20B	Seq	SeqNo: 8921389		Prep Date: 10/2	0/2022	DF: 1		
					SPK Ref		Control	RPD Ref		RPD		
Analyte	Result	MDL	PQL	SPK Val	Value	%REC	Limit	Value	%RPD	Limit	Qual	
Benzene	U	15	48	0	0	0	0-0	0				
Ethylbenzene	U	6.3	21	0	0	0	0-0	0				
m,p-Xylene	U	40	130	0	0	0	0-0	0				
o-Xylene	U	12	39	0	0	0	0-0	0				
Toluene	U	8.2	27	0	0	0	0-0	0				
Xylenes, Total	U	40	130	0	0	0	0-0	0				
Surr: 1,2-Dichloroethane	e-d4 999	0	0	1000	0	99.9	80-120	0				
Surr: 4-Bromofluoroben:	zen: 1046	0	0	1000	0	105	80-120	0				
Surr: Dibromofluorometi	hanı 942	0	0	1000	0	94.2	80-120	0				
Surr: Toluene-d8	985.5	0	0	1000	0	98.6	80-120	0				
LCS Sam	ple ID: LCS-205200-	-205200			Ur	nits: µg/K	(g-dry	Analysis	Date: 10	0/20/2022	09:22 PN	
Client ID:		Run ID: VMS	9_22102	20B	Seq	No: 8921	084	Prep Date: 10/2	0/2022	DF: 1		
					SPK Ref		Control	RPD Ref		RPD		
Analyte	Result	MDL	PQL	SPK Val	Value	%REC	Limit	Value	%RPD	Limit	Qual	
Benzene	1054	15	30	1000	0	105	78-122	0				
Ethylbenzene	1025	6.3	30	1000	0	102	75-121	0				
m,p-Xylene	2050	40	60	2000	0	103	67-129	0				
o-Xylene	1026	12	30	1000	0	103	75-120					
Toluene	1020	8.2	30	1000	0	102	76-120	0				
Xylenes, Total	3077	40	90	3000	0	103	67-129	0				
Surr: 1,2-Dichloroethane		0	0	1000	0	105	80-120					
Surr: 4-Bromofluorobeni		0	0	1000	0	94.8	80-120					
Surr: Dibromofluorometi		0	0	1000	0	107	80-120					
	7000		0	1000	0	, , ,	80-120					

Client: Barr Engineering Company

Batch ID: 205200	Instrument ID VMS	9		Method:	SW8260C						
MS Samp	ole ID: 22101877-01	C MS			Ur	nits: µg/K	g-dry	Analysis	Date: 10)/21/2022	03:55 A
Client ID: BP56-Stockpile-	1	Run ID: VMS	9_2210	20B	Seq	No: 8921	108	Prep Date: 10/20	0/2022	DF: 1	
Analyte	Result	MDL	POI	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	2476	32	66	2186	0	113	78-122	0	70111 12		Quui
Ethylbenzene	2359	14	66	2186	0	108	75-121	0			
m,p-Xylene	4736	87	130	4372	0	108	67-129	0			
o-Xylene	2319	25	66	2186	0	106	75-120	0			
Toluene	2367	18	66	2186	42.62	106	76-120	0			
Xylenes, Total	7055	87	200	6558	0	108	67-129	0			
Surr: 1,2-Dichloroethane-		0	0	2186	0	105	80-120	0			
Surr: 4-Bromofluorobenze		0	0	2186	0	102	80-120	0			
Surr: Dibromofluorometha		0	0	2186	0	94.4	80-120	0			
Surr: Toluene-d8	2113	0	0	2186	0	96.6	80-120	0			
MS Samp	ole ID: 22101877-01	C MS			Ur	nits: µg/K	a-drv	Analysis	Date: 10)/21/2022	03:55 A
Client ID: BP56-Stockpile-		Run ID: VMS	9 2210	20B		No: 8921		Prep Date: 10/20		DF: 1	
					SPK Ref		Control	RPD Ref		RPD	
Analyte	Result	MDL	PQL	SPK Val	Value	%REC	Limit	Value	%RPD	Limit	Qual
Benzene	2476	32	110	2186	0	113	78-122	0			
Ethylbenzene	2359	14	46	2186	0	108	75-121	0			
m,p-Xylene	4736	87	290	4372	0	108	67-129	0			
o-Xylene	2319	25	85	2186	0	106	75-120	0			
Toluene	2367	18	60	2186	42.62	106	76-120	0			
Xylenes, Total	7055	87	290	6558	0	108	67-129	0			
Surr: 1,2-Dichloroethane-	d4 2298	0	0	2186	0	105	80-120	0			
Surr: 4-Bromofluorobenze	ent 2223	0	0	2186	0	102	80-120	0			
Surr: Dibromofluorometha	anı 2062	0	0	2186	0	94.4	80-120	0			
Surr: Toluene-d8	2113	0	0	2186	0	96.6	80-120	0			
MSD Samp	ole ID: 22101877-01	C MSD			Ur	nits: µg/K	g-dry	Analysis	Date: 10)/21/2022	04:11 A
Client ID: BP56-Stockpile-	1	Run ID: VMS	9_2210	20B	Seq	No: 8921	109	Prep Date: 10/20	0/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	2457	32	66	2186	0	112	78-122	2476	0.753	30	
Ethylbenzene	2423	14	66	2186	0	111	75-121	2359	2.7		
m,p-Xylene	4828	87	130	4372	0	110	67-129	4736	1.92	30	
o-Xylene	2531	25	66	2186	0	116	75-120	2319	8.74		
Toluene	2439	18	66	2186	42.62	110	76-120	2367	3		
Xylenes, Total	7359	87	200	6558	0	112	67-129	7055	4.22	30	
Surr: 1,2-Dichloroethane-		0	0	2186	0	95.3	80-120		9.88		
Surr: 4-Bromofluorobenze		0	0	2186	0	108	80-120		6.24		
Surr: Dibromofluorometha		0	0	2186	0	93.6	80-120		0.798		
Suit. Distributionalitetti	2040	U	U	2100	U	93.0	00-120	2002	0.190	30	

Client: Barr Engineering Company

Work Order: 22101877
Project: Booster 56

Batch ID: 205200 Instrument ID VMS9 Method: SW8260C

MSD Sample I	D: 22101877-01	C MSD			Ur	its: μg/K	g-dry	Analysis Date: 10/21/2022 04:11 A				
Client ID: BP56-Stockpile-1		Run ID: VMS	9_22102	20B	SeqNo: 8921412			Prep Date: 10/20	DF: 1			
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Benzene	2457	32	110	2186	0	112	78-122	2476	0.753	30		
Ethylbenzene	2423	14	46	2186	0	111	75-121	2359	2.7	30		
m,p-Xylene	4828	87	290	4372	0	110	67-129	4736	1.92	30		
o-Xylene	2531	25	85	2186	0	116	75-120	2319	8.74	30		
Toluene	2439	18	60	2186	42.62	110	76-120	2367	3	30		
Xylenes, Total	7359	87	290	6558	0	112	67-129	7055	4.22	30		
Surr: 1,2-Dichloroethane-d4	2082	0	0	2186	0	95.3	80-120	2298	9.88	30		
Surr: 4-Bromofluorobenzene	2366	0	0	2186	0	108	80-120	2223	6.24	30		
Surr: Dibromofluoromethane	2046	0	0	2186	0	93.6	80-120	2062	0.798	30		
Surr: Toluene-d8	2151	0	0	2186	0	98.4	80-120	2113	1.79	30		

The following samples were analyzed in this batch:

22101877-01C

Client: Barr Engineering Company

Work Order: 22101877
Project: Booster 56

Batch ID: R356201	Instrument ID MOIS	Т	Method:	SW3550C						
MBLK	Sample ID: WBLKS-R356	5201		Ur	nits: % of	sample	Analysi	s Date: 1	0/20/2022	03:15 PN
Client ID:		Run ID: MOI	ST_221020C	Seq	No: 8921	438	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	U	0.1	0.10							
LCS	Sample ID: LCS-R356201			Ur	nits: % of	sample	Analysi	s Date: 1	0/20/2022	03:15 PN
Client ID:		Run ID: MOI	ST_221020C	Seq	No: 8921	437	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK Ref 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: 22101602-01A	DUP		Ur	nits: % of	sample	Analysi	s Date: 1	0/20/2022	03:15 PN
Client ID:		Run ID: MOI	ST_221020C	Seq	No: 8921	421	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	84.08	0.1	0.10 0	0	0	0-0	84.11	0.0357	7 10	
DUP	Sample ID: 22101608-03E	B DUP		Ur	nits: % of	sample	Analysi	s Date: 1	0/20/2022	03:15 PN
Client ID:		Run ID: MOI	ST_221020C	Seq	No: 8921	425	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	11.54	0.1	0.10 0	0	0	0-0	11.87	2.82	2 10	

The following samples were analyzed in this batch:

22101877-01B

Sample Origination State								1 (5.	Ar	nalysis I	Requested CO			COC Nun	nber: NO	5893	589358	
									Water	Water		Soil				1	1	
CO MI MN MO ND TX UT WI Other:							1				8			COC	of			
REPORT TO			INVOICE TO								3				Code: oundwater	Preservati A = No		
Company: for Engineering			Company:								17	3			rface Water	B = H		
Address: 325 S. Loke Ave			Address: -5m2 (76				aste Water	C = HNO ₃		
Address: Duluth mn			Address:					Contain		-	7			S = So	nking Water /Solid	$D = H_2SO_4$ $E = NaOH$		
Name: Tym Evickson		Name: Borr Engineering					1> 3	ပ္ပု			25			SD = Se	diment	F = M		
	Com	email:			0	1		ŏ			100			O = Ot	ner	G = N H = N		
Copy to: BarrDM@barr.com	dsen	DP BE	W. E	an				e e			No]	Solids			I = As	corbic Aci	
Project Name: Bristor 56	Barr F	Barr Project No: 49/6/092 1/ 003 008					Number			93					J = Zn Acetate K = Other			
			epth	Collection	Collection	Matrix Code	اع[ž			3	6	%					
Location	Start	Stop	Unit (m./ft.	Date	Time	Code	원	Total			AR	NET	A	Preservat	ve Code			
		0.00	or in.)	(mm/dd/yyyy)	(hh:mm)	Code	Pe	₽ 			CD 700		1					
000 01				10/20	12.00	6	1, 1				12			DRO	BTE	X, MO	Isture	
DPS6-Stackpile-1				119/12	12:00	0	N	1			8 4			_	/	7 - 0		
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3.							П						W.					
1.	-					-	+	+		++			-					
5.			-			1	1	-		4						\		
	22101877													1 1	1			
5.																		
	BARRENG-MN: Barr Eng neering Compi Project: Booster 56						lilli i i i i i i i i i i i i i i i i i						(BS MO)					
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DADD USE ONLY		1	/	1	11. 10	las2	Data	1	Time	16						Date I	Time	
BARR USE ONLY			Relinquisted by:					Parte / Time Received by:						Date Time				
Sampled by: Jaroldsen								Date Time Received by:					7	Date Tim				
Barr Proj. Manager: Jm Evickson			/ Y N											16.20.22 Olac)				
Barr DQ Manager:			^					r Carrier Air Bill Number:						Requested Due Date:				
Lab Name: ALS CONVENMENTS!			☐ Sampler ☐ Other:											Standard Turn Around Time				
Lab Location: Mollond, MT			Lab WO: Temperature on Receipt (°						(°C): 💃 🤰 Custody Seal Intact? □ Y □ N					N None Rush SAP				

ALS Group, USA Holland, Michigan

Sample Receipt Checklist

Client Name: BARRENG-MN					Date/Time Received: 20-Oct-22 09:00								
Work Order: <u>22101877</u>					Received b	y:	<u>JD</u>						
Matrices:	eSignature	2	0-Oct-22 Date	_	Reviewed by:	<u>Lodi</u> eSigna	Louw ature				20-Oct-22 Date	· —	
Carrier name:	FedEx		V	✓	No 🗆	Nie	4 Dunnant						
Shipping container/cooler in good condition?			Yes		No 🗆		t Present	✓					
Custody seals intact on shipping container/cooler?			Yes		No 🗆		t Present	✓					
Custody seals intact on sample bottles?			Yes	✓	No 🗆	NO	n Present	•					
Chain of custody present?			Yes	_									
Chain of custody signed when relinquished and received?			Yes	V	No 🗆								
Chain of custody agrees with sample labels?			Yes	V	No 🗌								
Samples in proper container/bottle?			Yes	V	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?		e?	Yes	~	No 🗌								
Sample(s) received on ice? Temperature(s)/Thermometer(s):			Yes 3.2/4.2		No 🗌		<u>ir3</u>						
Cooler(s)/Kit(s)	:												
Date/Time sample(s) sent to storage:				2022	11:36:00 AM	No VO	A vials sub	m itte d	V				
Water - VOA vials have zero headspace?			Yes		No L			millea					
Water - pH acceptable upon receipt? pH adjusted? pH adjusted by:			Yes		No 🗌	N/A N/A	✓						
Login Notes:													
Logiii Notes.													
====	========	=====			====	==	===:		=		===	_	
Client Contacted: Date Contacted					Person	Contac	ted:						
Contacted By: Regarding:													
Comments:													
CorrectiveActio	n:								0	DC D-	ma 4 a5 :		