JS Note: This is for BRRTS # 02-16-593130

From: Nick Larabel

To: Sager, John E - DNR

Subject: RE: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

Date: Thursday, November 9, 2023 2:37:48 PM

Attachments: image007.png

11072023 SUP Line 5 Booster Memo.pdf

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Hi John,

Please find attached the Technical Memo prepared by Barr for the Line 5 Booster project completed at the Superior Terminal. In summary, petroleum impacts (sheen, discoloration, odor) in the Line 5 Booster maintenance project excavation were identified in September 2023 which is located within the Manifold Corridor area (BRRTS# 0216577298) that was granted Closure with Continuing Obligations by the WDNR on March 10, 2022. The Manifold Corridor area is part of the Enbridge Energy-Superior Terminal Facility-Wide agreement (BRRTS# 1616560657).

No active release was identified during the work. Soil with evidence of historical petroleum impacts that was removed from the excavation was managed at a landfill. The soil with residual impacts in the final excavation had analyte concentrations below laboratory method detection limits and/or the WDNR Industrial Groundwater Residual Contaminant Level (RCL) and Direct Contact RCL concentrations and NR720 standards. And, clean fill was used to backfill the excavation.

Based on the location of the Line 5 Booster excavation, field screening and sampling results, and ongoing facility environmental monitoring activities, we believe the petroleum impacts were associated with the historical Manifold Corridor area (BRRTS# 0216577298) and that there is no apparent risk to human health and the environment. Based on this, we believe that this response site should be closed with a no further action status and with no Continuing Obligations.

I'll have Barr upload the document through WDNR BRRTS online system.

If you have any questions, please let me know.

Nick

Nicholas B. Larabel, PG, CPG

 ${\bf Sr.\ Environment\ Advisor,\ Environment\ Remediation}$

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TEL: 269-330-3872

455 Leggitt Road, Marshall, MI 49068

enbridge.com

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From: Sager, John E - DNR < John. Sager@wisconsin.gov>

Sent: Monday, October 16, 2023 3:59 PM **To:** Nick Larabel <nick.larabel@enbridge.com> **Cc:** Karl Beaster <Karl.Beaster@enbridge.com>

Subject: [External] RE: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

Were you expecting this email? TAKE A CLOSER LOOK. Is the sender legitimate? DO NOT click links or open attachments unless you are 100% sure that the email is safe.

Nick,

Thank you for the telephone call this morning. I double checked the process laid out for the for transfer of an ERP site to the facility wide and I forgot that we include RP letter language in the letter from the DNR to Enbridge at the time the site is transferred to the facility wide site. I took the letter I sent Friday out of the que for BRRTS tracking and you can disregard the RP letter. Again, the standard DNR responsible party language will be included in the transfer letter. I apologize for any confusion.

I am still discussing internally how we transfer new sites in areas of known contamination (a closed or transferred site). For the Manifold 213 site it appears you did follow the Barr flowchart. I want to talk this over with my supervisor, Chris Saari, tomorrow to see if we want to modify the method these notifications are tracked. The way it is done according to the flowchart there is no way to easily track that you made a notification and there is no concurrence from the DNR that no additional action is necessary. I will give you a call later this week to discuss.

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John Sager

Hydrogeologist – Remediation and Redevelopment Program Wisconsin Department of Natural Resources 1701 N. 4th St.
Superior, WI 54880

Phone: (715) 919-7239 john.sager@wisconsin.gov



From: Sager, John E - DNR

Sent: Friday, October 13, 2023 1:37 PM

To: Karl Beaster < <u>Karl.Beaster@enbridge.com</u>>; Nick Larabel < <u>nick.larabel@enbridge.com</u>> **Subject:** RE: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

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John Sager

Hydrogeologist – Remediation and Redevelopment Program Wisconsin Department of Natural Resources 1701 N. 4^{th} St.

Superior, WI 54880 Phone: (715) 919-7239 john.sager@wisconsin.gov



From: Nick Larabel < nick.larabel@enbridge.com > Sent: Friday, September 29, 2023 2:14 PM

To: Sager, John E - DNR < <u>John.Sager@wisconsin.gov</u>>

Subject: RE: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

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Sorry about that, forgot to add when. Discovered/confirmed on 9/28.

From: Sager, John E - DNR < John.Sager@wisconsin.gov >

Sent: Friday, September 29, 2023 2:45 PM **To:** Nick Larabel < nick.larabel@enbridge.com >

Subject: [External] RE: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

CAUTION! EXTERNAL SENDER

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Thanks Nick. When were the impacts discovered?

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

John Sager
Hydrogeologist – Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1701 N. 4th St.
Superior, WI 54880
Phone: (715) 919-7239

Phone: (715) 919-7239 john.sager@wisconsin.gov



From: Nick Larabel < nick.larabel@enbridge.com > Sent: Friday, September 29, 2023 9:13 AM

To: Sager, John E - DNR < <u>John.Sager@wisconsin.gov</u>>

Subject: FW: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

Karl and Nick,

Attached is a responsible party letter for the Line 5 Booster Pump. The DNR understands you have retained Barr to complete the investigation of the site and prepare a technical memo for transfer into the facility wide ERP site. Please let me know if you have any questions.

CAUTION: This email originated from outside the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi John,

Historical petroleum impacts were encountered in a Booster Pump 5 maintenance excavation within the terminal just east of the office (see below). The site was inspected by Enbridge and no active release was identified. Petroleum impacted water was present in the excavation bottom. Soil from the excavation sidewalls was field screened and a pocket of soil with an odor, discoloration and headspace of up to 34.8 ppm was identified in the southwest corner under the booster

pump infrastructure. PVOC + naphthalene analytical samples were collected from soil screening points with headspace reading exceeding 10 ppm.

When reviewing the existing files, the site falls within the previously identified FW Manifold Corridor area that was closed with continuing obligations (BRRTS 02-16-577298 – purple outline below) and near a site where similar groundwater conditions were previously observed (BRRTS# 02-16-577548; closed 9/1/2016). All soil and water with evidence of potential impacts that is removed from the excavation will be managed at an offsite facility.

I'm having our consultant, Barr assist with field work and they will collect the required field screening and analytical from the final excavation extents. Upon project completion, Barr will draft a short memo documenting the assessment and Enbridge's response actions. This memo will be provided to the WNDR for review and the site specific Manifold Corridor area Facility-wide report will be updated, as needed, the next time the Superior Terminal FW package is updated.



Booster pump 5 excavation (red polygon) east of terminal office and within the Manifold Corridor BRRTS Area (purple polygon).

Thanks,

Nick

Nicholas B. Larabel, PG, CPG

Environment Advisor, LP US Environment Remediation

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Technical Memorandum

To: Nick Larabel, Enbridge Energy From: Kaitlin Montz and Ryan Erickson

Subject: Enbridge Terminal – Line 5 Booster Response

WDNR BRRTS #'s: 0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)

Site Coordinates: 46.68894°, -92.05814° (NAD83)

Barr Project: 49161092.12 003 004

Date: November 7, 2023

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 Line 5 booster project excavation at the Enbridge Superior Terminal (Terminal) in Superior, Wisconsin (Figure 1) in September 2023.

Project Background

On September 28, 2023, Enbridge encountered apparent petroleum impacts (sheen, discoloration, odor) in the Line 5 booster 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 Environment requested that Barr complete the following:

- review historical records of releases near the site,
- assist with the off-site management coordination of soil 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 that the site is within the Manifold Corridor area Bureau for Remediation and Redevelopment Tracking System (BRRTS; BRRTS# 0216577298) site 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.

On September 28, 2023, Enbridge notified the WDNR of the discovery of the historical impacts via email (Attachment A).

Field Methods and Results

On September 28, 2023, Barr was on site to assess conditions in the project excavation (Photos 1 and 2; Figure 2) and collect waste characterization samples.

Barr field screened and sampled the excavation sidewalls to document environmental conditions per the WDNR-approved *Site Investigation and Response Action Plan* (SI/RAP; 2014). The final excavation was up to approximately 15 feet long (northwest to southeast) by up to 30 feet wide (northeast to southwest) by

Subject: Enbridge Terminal – Line 5 Booster Response

BRRTS #'s: 0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)

Date: November 7, 2023

Page: 2

up to 6 feet deep. Soil consisted mostly of clay with sand fill around some buried infrastructure. Groundwater in the excavation was managed with a hydrovacuum truck excavator as part of the ongoing work but water was observed in the excavation at approximately 5.5 feet below ground surface (bgs; Photo 2).

Barr collected eighteen field screening soil samples from the excavation sidewalls and bottom (Photos 1 and 2; Attachment B). 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. Field screening results are summarized below:

- No soil with evidence of petroleum impacts (odor, sheen, headspace > 10 parts per million (ppm)) was identified in the north or east ends of the excavation.
- Soil with petroleum impacts, as described below, was identified in the southwestern end of the excavation. Residual impacts were mostly present below 2 feet bgs, near and to the west of the pipeline.
- Two of eighteen field screening samples collected from the final excavation extents had headspace readings above 10 ppm (S11 @ 5.5ft bgs = 34.6ppm; S12 @ 2ft bgs = 12.2ppm) and a petroleum odor, discoloration, and sheen (Photo 3).
- A petroleum sheen was also observed on excavation water (Photo 4) in the southwestern end of the excavation.

Analytical soil confirmation samples *FB5-S-1* and *FB5-S-2* were collected from the southwestern end of the excavation where impacted soil had been identified during the final excavation extent (Figure 2; Attachment B). The samples were submitted to Pace Analytical Services in Duluth, MN for analysis of petroleum volatile organic compounds (PVOCs) and naphthalene. The analyte concentrations were below the laboratory method detection limits and/or the WDNR Industrial Groundwater Residual Contaminant Level (RCL) and Direct Contact RCL concentrations. The sample results are summarized in Table 1 and the laboratory report is provided in Attachment C.

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 and screening by the project team, the analytical soil sample results, and the use of clean fill material in backfilling 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 samples collected from the excavation and based on the results of the annual 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, i.e., 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-20A, located approximately 1,000 feet to the south. No vapor receptors were identified; the nearest structure (approximately 5 feet northeast of the excavation) is slab-on-grade 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.

Subject: Enbridge Terminal – Line 5 Booster Response

BRRTS #'s: 0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)

Date: November 7, 2023

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Material Management

During the project activities, hydrovac slurry soil with evidence of petroleum impacts was 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 *FB5-Stockpile-1* for laboratory analysis at Pace of benzene, toluene, ethylbenzene, xylenes (BTEX) and diesel range organics (DRO). The soil was approved at the VONCO V landfill in Duluth, Minnesota under waste profile 23-087-I. The waste profile approval letter and the laboratory report are provided in Attachment D.

Conclusions

Petroleum-impacted soil was identified in the Line 5 Booster maintenance excavation in September 2023. The excavation was located within the Manifold Corridor area (BRRTS# 0216577298) that is part of the Terminal Facility-wide site (BRRTS# 1616560657). The impacted soil was only identified in the southwestern end of the excavation at a depth below approximately 2 feet bgs in a location immediately below and adjacent to Enbridge infrastructure. Analytical soil samples collected from this area had analyte concentrations below the laboratory method detection limits and/or the WDNR Industrial Groundwater RCL and Direct Contact RCL concentrations.

Based on the location of the Line 5 Booster excavation, field screening and sampling results, and ongoing facility environmental monitoring activities, we believe the petroleum impacts were associated with the historical Manifold Corridor area (BRRTS# 0216577298) and that there is no apparent risk to human health and the environment. Based on this, Barr believes that no additional investigation actions will be required and that this file can be closed.

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.

11/7/2023

DATE

, Professional Geologist (1446-13)
Signature and Title

Subject: Enbridge Terminal – Line 5 Booster Response

BRRTS #'s: 0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)

Date: November 7, 2023

Page: 4

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 4

Table 1 Soil Analytical Data Summary

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

Attachment A WDNR Site Notification

Attachment B Site Investigation Field Sampling and Screening Log Attachment C Laboratory Report for Excavation Soil Samples

Attachment D Material Management Documentation

Subject: Enbridge Terminal – Line 5 Booster Response

BRRTS #'s: 0216577298 (Manifold Corridor); 1616560657 (Terminal Facility-wide)

Date: November 7, 2023

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Site Photos



Photo 1 Photo 2

Photo 1: Line 5 Booster excavation. Photo taken facing southeast on September 28, 2023. **Photo 2:** Line 5 Booster excavation. Photo taken facing southwest on September 28, 2023.



Photo 3: Discolored soil in the Line 5 Booster excavation. Photo taken facing northeast on September 28,

Photo 4: Close-up photo of petroleum sheen on excavation water in Line 5 Booster excavation. Photo taken on September 28, 2023.

Table 1 Soil Analytical Data Summary Superior Terminal Line 5 Booster Pump Enbridge Energy Inc.

		Location	FB5-S-1	FB5-S-2
		Date	9/28/2023	9/28/2023
		Depth	2 ft	5.5 ft
		Wisconsin Not to		
	Wisconsin	Exceed Direct		
	Groundwater	Contact Industrial		
Parameter	RCLs, DF=2	RCLs		
Last Updated	12/01/2018	12/01/2018		
Exceedance Key	No Exceedances	No Exceedances		
General Parameters				
% Moisture			4.4	23.8
Volatile Organic Compounds				
1,2,4-Trimethylbenzene	1.3787 (1)	219	< 0.0150 U	< 0.0221 U
1,3,5-Trimethylbenzene	1.3787 (1)	182	< 0.0145 U	< 0.0214 U
Benzene	0.0051	7.07	< 0.0070 U	< 0.0103 U
Ethyl benzene	1.57	35.4	< 0.0174 U	< 0.0256 U
Methyl tertiary butyl ether (MTBE)	0.027	282	< 0.0151 U	< 0.0223 U
Naphthalene	0.6582	24.1	< 0.0147 U	< 0.0217 U
Toluene	1.1072	818	< 0.0120 U	0.0178 J
Xylene, total	3.96	260	< 0.0294 U	< 0.0433 U

Note:

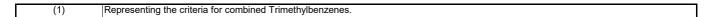
All values in mg/kg unless otherwise noted

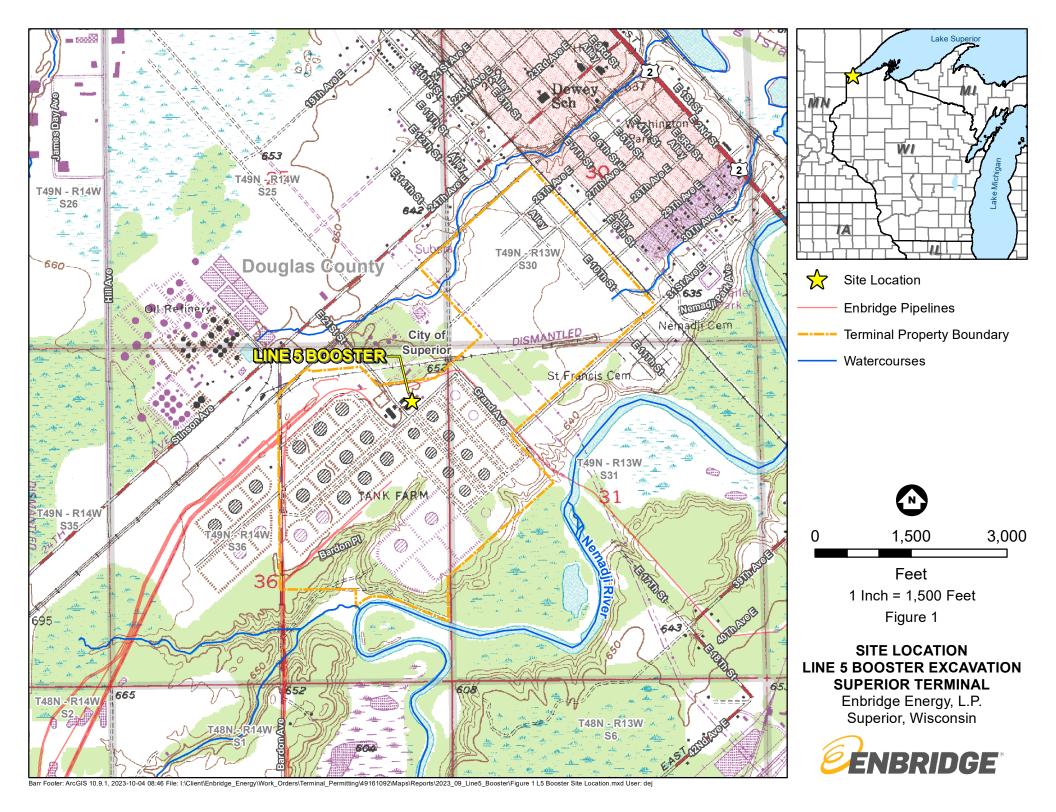
Data Footnotes and Qualifiers

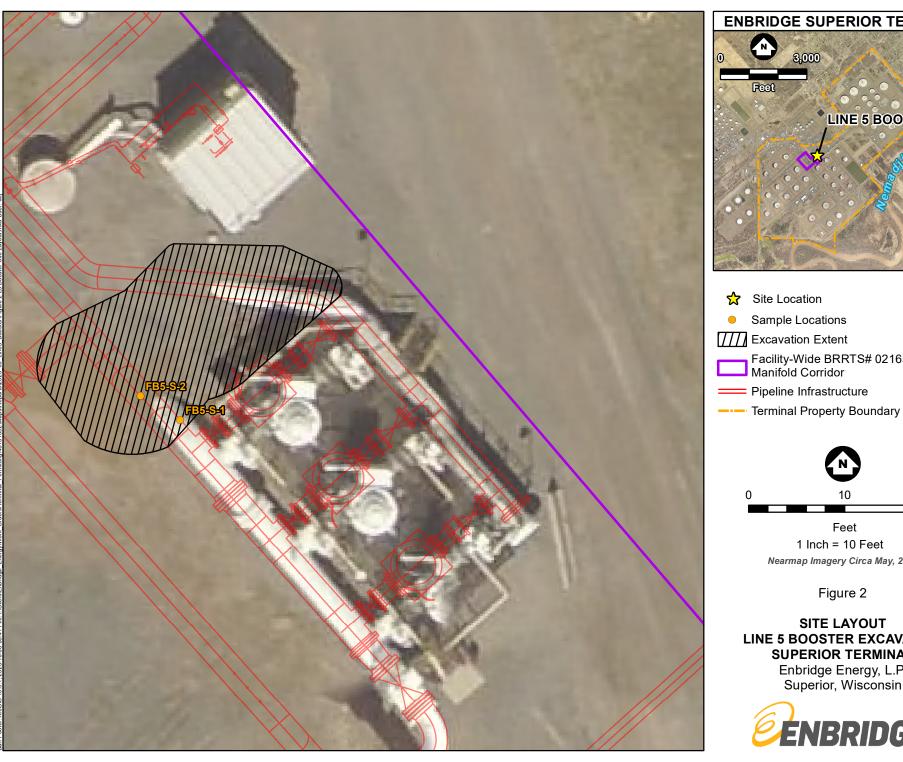
Barr Standard Footnotes and Qualifiers

J	Estimated detected value. Either certain QC criteria were not met or the concentration is between the laboratory's detection and quantitation limits.
U	The analyte was analyzed for, but was not detected.

Wisconsin Groundwater RCLs, DF=2

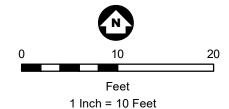












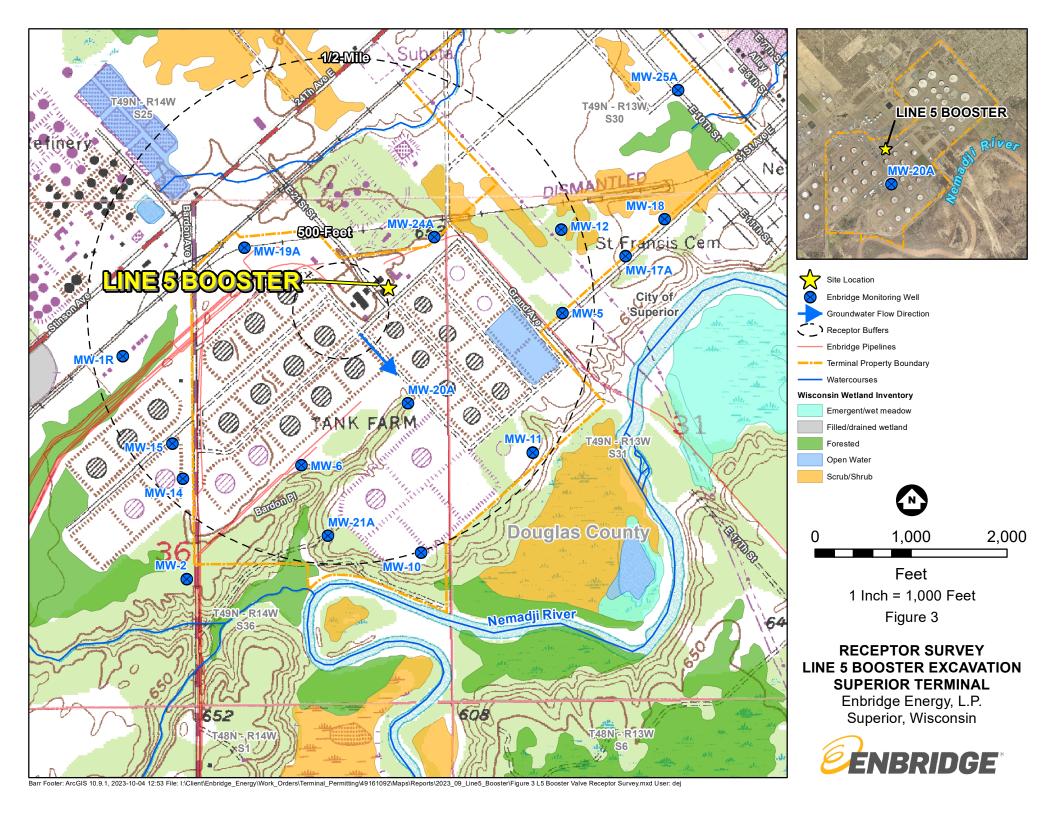
Nearmap Imagery Circa May, 2023

Figure 2

SITE LAYOUT **LINE 5 BOOSTER EXCAVATION SUPERIOR TERMINAL**

Enbridge Energy, L.P. Superior, Wisconsin





Attachment A WDNR Site Notification

 From:
 Ryan E. Erickson

 To:
 Nick Larabel

 Cc:
 Kaitlin M. Montz

Subject: FW: Superior Terminal Line 5 Booster; BRRTS #:0216577298 (Manifold Corridor)

Date: Thursday, September 28, 2023 2:15:37 PM

Attachments: <u>image001.png</u>

Hi John,

Historical petroleum impacts were encountered in a Booster Pump 5 maintenance excavation within the terminal just east of the office (see below). The site was inspected by Enbridge and no active release was identified. Petroleum impacted water was present in the excavation bottom. Soil from the excavation sidewalls was field screened and a pocket of soil with an odor, discoloration and headspace of up to 34.8 was identified in the southwest corner under the booster pump infrastructure. PVOC + naphthalene analytical samples were collected from soil screening points with headspace reading exceeding 10 ppm.

When reviewing the existing files, the site falls within the previously identified FW Manifold Corridor area that was closed with continuing obligations (BRRTS 02-16-577298 – purple outline below) and near a site where similar groundwater conditions were previously observed (BRRTS# 02-16-577548; closed 9/1/2016). All soil and water with evidence of potential impacts that is removed from the excavation will be managed at an offsite facility.

I'm having our consultant, Barr assist with field work and they will collect the required field screening and analytical from the final excavation extents. Upon project completion, Barr will draft a short memo documenting the assessment and Enbridge's response actions. This memo will be provided to the WNDR for review and the site specific Manifold Corridor area Facility-wide report will be updated, as needed, the next time the Superior Terminal FW package is updated.



Booster pump 5 excavation (red polygon) east of terminal office and within the Manifold Corridor BRRTS Area (purple polygon).

Thanks,

Nick

Environment Advisor, LP US Environment Remediation

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Attachment B

Site Investigation Field Sampling and Screening Log

SITE INVESTIGATION FIELD SAMPLING AND SCREENING LOG

Location: Milepost or Facility <u>Superior Terminal Line 5 Booster Pump</u> Equipment used: $\rho h \circ h \circ -ionization \ detector \ with \underline{b \cdot b} \ eV \ lamp$

Background Headspace: 0.0 ppm

Sampler: VMJ3
Calibration Time: 1100

Sample Nomenclature (Location - sample type - #): FB5-

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
Example: R-1	4	<u>16:30</u>	<u>CL</u>	Reddish brown	<u>Petroleum/</u> Rainbow	<u>275</u>
SI	5	130z	CH	veedish	N/N	6.(
52	5	1303			N/N	0.5
53	5.5	1305			N/N	0.1
54	1,5	1305			NIN	0.0
55	5	13/3			N/W	0.2
56	1.5	1315	1		MIN	0.0
57	5.5	1320	Sundly		N/N	0.0
58	2	1322	Sand	V	WIN	0.1
59	5	1324	CH	Gray	N/OU	9.1
SLO	2	1325	CH	rudish	n/~	6.1
511	5.5	1328	Sand	Black	petroleum/	34.6
512	2	1328	Sand	Grmy	vain bu	12.2
513	1.5	1332	cH	veedich Brown	2/2	0,2
514	2	1332			NIN	0.0
BI	6	1425			とん	0.4
515	5	1500			7/1	0.0
516	2	1520	1		NIM	0.0
517	5	1522	Sind		N/N	0.4
518	1.5	1522	CH	Ψ	N/N	0.0
				100		
,						

Attachment C Laboratory Report for Excavation Soil Samples

Pace Analytical Services, LLC 1700 Elm Street Minneapolis, MN 55414 (612)607-1700



October 11, 2023

Jim Taraldsen Barr Engineering Company 325 S Lake Ave Duluth, MN 55802

RE: Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Dear Jim Taraldsen:

Enclosed are the analytical results for sample(s) received by the laboratory on September 29, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Martha Hansen martha.hansen@pacelabs.com (612)607-6451 Project Manager

Mut M

Enclosures

cc: Barr DM, Barr Engineering
Accounts Payable, Barr Engineering





CERTIFICATIONS

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

A2LA Certification #: 2926.01 Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064 Arizona Certification #: AZ0014

Arkansas DW Certification #: MN00064 Arkansas WW Certification #: 88-0680 California Certification #: 2929 Colorado Certification #: MN00064

EPA Region 8 Tribal Water Systems+Wyoming DW

Certification #: via MN 027-053-137
Florida Certification #: E87605
Georgia Certification #: 959
GMP+ Certification #: MN00064
Idaho Certification #: MN00064

Connecticut Certification #: PH-0256

Idaho Certification #: MN00064
Illinois Certification #: 200011
Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: AI-03086

Maine Certification #: MN00064 Maryland Certification #: 322 Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Louisiana DW Certification #: MN00064

Minnesota Dept of Ag Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 1240

Mississippi Certification #: MN00064
Missouri Certification #: 10100
Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081
New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700 North Carolina WW Certification #: 530 North Dakota Certification (A2LA) #: R-036 North Dakota Certification (MN) #: R-036

Ohio DW Certification #: 41244 Ohio VAP Certification (1700) #: CL101 Oklahoma Certification #: 9507

Oregon Primary Certification #: MN300001 Oregon Secondary Certification #: MN200001 Pennsylvania Certification #: 68-00563 Puerto Rico Certification #: MN00064 South Carolina Certification #:74003001

South Carolina Certification #: MN00064
South Carolina Certification #: T4003001
Tennessee Certification #: T104704192
Utah Certification #: MN00064
Vermont Certification #: VT-027053137

Vermont Certification #: VT-027053137 Virginia Certification #: 460163 Washington Certification #: C486 West Virginia DEP Certification #: 382 West Virginia DW Certification #: 9952 C Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208

REPORT OF LABORATORY ANALYSIS





SAMPLE SUMMARY

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10670727001	FB5-S-1	Solid	09/28/23 14:10	09/29/23 18:30
10670727002	FB5-S-2	Solid	09/28/23 14:15	09/29/23 18:30

REPORT OF LABORATORY ANALYSIS



SAMPLE ANALYTE COUNT

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10670727001		ASTM D2974	JDL	1	PASI-M
		EPA 8260D	SB2	11	PASI-M
10670727002	FB5-S-2	ASTM D2974	JDL	1	PASI-M
		EPA 8260D	SB2	11	PASI-M

PASI-M = Pace Analytical Services - Minneapolis



ANALYTICAL RESULTS

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Date: 10/11/2023 10:33 AM

Sample: FB5-S-1 Lab ID: 10670727001 Collected: 09/28/23 14:10 Received: 09/29/23 18:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Dry Weight / %M by ASTM D2974	•	Method: AST		li-					
	Pace Anai	yticai Service	es - Minneapo	olis					
Percent Moisture	4.4	%	0.10	0.10	1		10/09/23 11:25		N2
8260D MSV UST	Analytical	Method: EPA	8260D Prep	aration Met	hod: E	PA 5035/5030B			
	Pace Anal	ytical Service	es - Minneapo	olis					
Benzene	<7.0	ug/kg	20.7	7.0	1	10/04/23 10:28	10/04/23 13:15	71-43-2	
Ethylbenzene	<17.4	ug/kg	51.8	17.4	1	10/04/23 10:28	10/04/23 13:15	100-41-4	
Methyl-tert-butyl ether	<15.1	ug/kg	51.8	15.1	1	10/04/23 10:28	10/04/23 13:15	1634-04-4	
Naphthalene	<14.7	ug/kg	207	14.7	1	10/04/23 10:28	10/04/23 13:15	91-20-3	
Toluene	<12.0	ug/kg	51.8	12.0	1	10/04/23 10:28	10/04/23 13:15	108-88-3	
1,2,4-Trimethylbenzene	<15.0	ug/kg	51.8	15.0	1	10/04/23 10:28	10/04/23 13:15	95-63-6	
1,3,5-Trimethylbenzene	<14.5	ug/kg	51.8	14.5	1	10/04/23 10:28	10/04/23 13:15	108-67-8	
Xylene (Total)	<29.4	ug/kg	155	29.4	1	10/04/23 10:28	10/04/23 13:15	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	110	%.	75-125		1	10/04/23 10:28	10/04/23 13:15	460-00-4	
Toluene-d8 (S)	101	%.	75-125		1	10/04/23 10:28	10/04/23 13:15	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	97	%.	75-125		1	10/04/23 10:28	10/04/23 13:15	2199-69-1	



ANALYTICAL RESULTS

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Date: 10/11/2023 10:33 AM

Sample: FB5-S-2 Lab ID: 10670727002 Collected: 09/28/23 14:15 Received: 09/29/23 18:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Dry Weight / %M by ASTM D2974	•	Method: AST ytical Service		olis					
Percent Moisture	23.8	%	0.10	0.10	1		10/09/23 11:26		N2
8260D MSV UST	Analytical	Method: EPA	8260D Prep	aration Met	hod: E	PA 5035/5030B			
	Pace Anal	ytical Service	s - Minneapo	olis					
Benzene	<10.3	ug/kg	30.5	10.3	1	10/04/23 10:28	10/04/23 14:47	71-43-2	
Ethylbenzene	<25.6	ug/kg	76.3	25.6	1	10/04/23 10:28	10/04/23 14:47	100-41-4	
Methyl-tert-butyl ether	<22.3	ug/kg	76.3	22.3	1	10/04/23 10:28	10/04/23 14:47	1634-04-4	
Naphthalene	<21.7	ug/kg	305	21.7	1	10/04/23 10:28	10/04/23 14:47	91-20-3	
Toluene	17.8J	ug/kg	76.3	17.7	1	10/04/23 10:28	10/04/23 14:47	108-88-3	
1,2,4-Trimethylbenzene	<22.1	ug/kg	76.3	22.1	1	10/04/23 10:28	10/04/23 14:47	95-63-6	
1,3,5-Trimethylbenzene	<21.4	ug/kg	76.3	21.4	1	10/04/23 10:28	10/04/23 14:47	108-67-8	
Xylene (Total)	<43.3	ug/kg	229	43.3	1	10/04/23 10:28	10/04/23 14:47	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	110	%.	75-125		1	10/04/23 10:28	10/04/23 14:47	460-00-4	
Toluene-d8 (S)	101	%.	75-125		1	10/04/23 10:28	10/04/23 14:47	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	96	%.	75-125		1	10/04/23 10:28	10/04/23 14:47	2199-69-1	



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

QC Batch Method:

QC Batch: 910537

Analysis Method:
Analysis Description:

ASTM D2974 Dry Weight / %M by ASTM D2974

Laboratory:

Pace Analytical Services - Minneapolis

Max

Associated Lab Samples: 10670727001, 10670727002

ASTM D2974

SAMPLE DUPLICATE: 4793228

10671542001 Dup
Parameter Units Result Result

Parameter Units Result Result RPD RPD Qualifiers

Percent Moisture % 15.4 13.8 11 30 N2

SAMPLE DUPLICATE: 4793229

Date: 10/11/2023 10:33 AM

10671064002 Dup Max Parameter Units Result Result **RPD RPD** Qualifiers 17.8 % 5 30 N2 Percent Moisture 16.8

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Date: 10/11/2023 10:33 AM

QC Batch: 909731 Analysis Method: EPA 8260D
QC Batch Method: EPA 5035/5030B Analysis Description: 8260D MSV UST

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10670727001, 10670727002

METHOD BLANK: 4789011 Matrix: Solid

Associated Lab Samples: 10670727001, 10670727002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.5	50.0	10/04/23 12:14	
1,3,5-Trimethylbenzene	ug/kg	<14.0	50.0	10/04/23 12:14	
Benzene	ug/kg	<6.7	20.0	10/04/23 12:14	
Ethylbenzene	ug/kg	<16.8	50.0	10/04/23 12:14	
Methyl-tert-butyl ether	ug/kg	<14.6	50.0	10/04/23 12:14	
Naphthalene	ug/kg	<14.2	200	10/04/23 12:14	
Toluene	ug/kg	<11.6	50.0	10/04/23 12:14	
Xylene (Total)	ug/kg	<28.4	150	10/04/23 12:14	
1,2-Dichlorobenzene-d4 (S)	%.	96	75-125	10/04/23 12:14	
4-Bromofluorobenzene (S)	%.	107	75-125	10/04/23 12:14	
Toluene-d8 (S)	%.	101	75-125	10/04/23 12:14	

LABORATORY CONTROL SAMPLE:	4789012					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1060	106	75-134	
1,3,5-Trimethylbenzene	ug/kg	1000	1020	102	75-132	
Benzene	ug/kg	1000	1100	110	72-125	
Ethylbenzene	ug/kg	1000	1030	103	75-130	
Methyl-tert-butyl ether	ug/kg	1000	1200	120	70-125	
Naphthalene	ug/kg	1000	1030	103	71-141	
Toluene	ug/kg	1000	1010	101	75-125	
Xylene (Total)	ug/kg	3000	3190	106	75-126	
1,2-Dichlorobenzene-d4 (S)	%.			102	75-125	
4-Bromofluorobenzene (S)	%.			104	75-125	
Toluene-d8 (S)	%.			100	75-125	

MATRIX SPIKE & MATRIX S	PIKE DUPL	ICATE: 4789	•		4789015							
		10670765010	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
1,2,4-Trimethylbenzene	ug/kg	ND	1290	1290	1380	1300	106	99	61-135	6	30	
1,3,5-Trimethylbenzene	ug/kg	ND	1290	1290	1340	1260	103	98	65-133	6	30	
Benzene	ug/kg	ND	1290	1290	1420	1380	110	106	66-125	3	30	
Ethylbenzene	ug/kg	ND	1290	1290	1330	1290	103	99	70-130	3	30	
Methyl-tert-butyl ether	ug/kg	ND	1290	1290	1490	1450	115	112	67-125	2	30	
Naphthalene	ug/kg	ND	1290	1290	1350	1310	104	101	30-150	3	30	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Date: 10/11/2023 10:33 AM

MATRIX SPIKE & MATRIX SP	IKE DUPL	ICATE: 4789	014		4789015							
			MS	MSD								
		10670765010	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Toluene	ug/kg	ND	1290	1290	1370	1300	106	101	69-125	5	30	
Xylene (Total)	ug/kg	ND	3890	3890	4120	3980	106	102	68-129	4	30	
1,2-Dichlorobenzene-d4 (S)	%.						104	103	75-125			
4-Bromofluorobenzene (S)	%.						103	104	75-125			
Toluene-d8 (S)	%.						101	101	75-125			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

DL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

Date: 10/11/2023 10:33 AM

N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 49161092.12 300 004 L5 Booster

Pace Project No.: 10670727

Date: 10/11/2023 10:33 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10670727001 10670727002	FB5-S-1 FB5-S-2	ASTM D2974 ASTM D2974	910537 910537		
10670727001 10670727002	FB5-S-1 FB5-S-2	EPA 5035/5030B EPA 5035/5030B	909731 909731	EPA 8260D EPA 8260D	910006 910006

	_
	R,
BARR	D

Barr Engineering Co. Chain of Custody

WO#:10670727

Sample Origination State				<u>J</u>				14								_	COC Nur	nber:	No i	5894	499	1
Sample Origination State	□мо	□ND	_ □ TX	. □ut þ wi	☐ Other: 1	6 1111	 7									_	coc _	1	of 1			1
REPORT TO				INVOICE 1	го	,		1	r		11 11 11 11	1 22 1						Code:			tive Code:	\dashv
Company: Barr Engineers (ب در	Com	oany:	Barr			1					1 1					GW = Gr			A = 1		1
Address: 325 S. Laha Arc		Addr	ess:				1	ers		!			!			1	SW = Su			B = 1		١
Address: Online MN 55807		Addr	ess:				dz ∖	tain							1	5	WW = W DW = Dr			C = I D = I	HNO₃ H₂SO₄	١
Name: Ryan Erickson		Name	e:				>	Contain	1 1						يً	é E	S = Sc SD = Se	oil/Solid		E = 1	NaOH	١
email: Verick sonebarr, ion		email	:	1			SP	1.							Alach Hay Illan	Š.	0 = Ot	ther		F = 1 $G = 1$	VieOH NaHSO₄	ı
Copy to: BarrDM@barr.com		P.O.					Σ					1			1	٤				H = 1	Na₂S₂O₃ Ascorbic Aci	١
Project Name: L5 Booth pump		Barr	Project	No: 49/6/09	2.12 300	004	MS/M	mbe		11					+	% Solids				$J = \overline{z}$	Zn Acetate	1
	Sar	nple D	epth	Collection	Collection		E	Ž							Ş	S S				K = (Other	1
Location	Start	Stop	Unit (m./ft. or in.)	Date	Time (hh:mm)	Matrix Code	erfor	otal							F	A	Preservat		е			1
1. FBS-S-1	+_		†									++	_			$\overline{}$	Field Filter					4
	2	2	FA	01123165	. ,	5	N	3							X	(X		0	(V)			
2. FB5-5-2	5.5	5.5	A	09/28/2023	1415	5	N	3							X	[X		0	52	_		
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Ber Proj. Manager: 2EF		Reling	uished, l	1 1 / stare	1-Pass On	Ice?) ate	5	12	Time : 22		Receive	ed_by	y:	1		, ,,		Date 9-29-		83 7.3	1 2
Barr DQ Manager: JET				7 1 1 1 1	ound Courier	<u> </u>	77			<u>. مرحر</u>	1	ir Bill		nber	7/		<u> </u>		Request			- 10
Lab Name: Pau		1	Sampler															Ì X51	tandard ⁻	Turn Arc	ound Time	Ė
Lab Location: Minnemper, MM		Lab W	/O:		Temperature on	Receipt	(°C): J	8	Cust	ody :	Seal Ir	ntact?	· 🗆 :	Υ	∃N	☐ Hone	□R	ush	/dd/\\\\	_	H-RI G
																		L	(·,, ;;;;)		JI

DC#_Title: ENV-FRM-MIN4-0150 v13_Sample Condition Upon Receipt (SCUR) Effective Date: 4/14/2023

Sample Condition Client Name:		P	Proj	ect #:	1	IO# · 10670727
Upon Receipt Bass Engineering				ļ	M	10#:10670727
Courier: FedEx UPS USPS Client Pace SpeeDee Commercial						1: MKH Due Date: 10/16/23 LIENT: BARR
Tracking Number:	Se ENV-FI		•	tions	*	<u> </u>
Custody Seal on Cooler/Box Present? Yes No	_				No	Biological Tissue Frozen? Yes No
Packing Material: Bubble Wrap Bubble Bags	∏ No		ا_ع	, cs _	_] Othe	
Thermometer: T1 (0461) T2 (0436) T3 (04			1402	יד 🗖 ני	5 (0178	,
☐ T6 (0235) ☐ T7 (0042) ☐ T8 (07	75) 🗍			01		2/1710 Melted
Did Samples Originate in West Virginia? Yes No Temp should be above freezing to 6 °C Cooler temp Read w/	T		-,	Wer	e All Co	ontainer Temps Taken? Yes No N/A
		_	_ <u>८</u>			Average Corrected Temp (no temp blank only): °C
Correction Factor: Cooler Temp Corrected w/	temp bla	nk:_	2	<u>.8</u> °c	:	See Exceptions ENV-FRM-MIN4-0142 1 Containe
USDA Regulated Soil: (N/A, water sample/other:))			Date/Initials of Person Examining Contents:
Did samples originate in a quarantine zone within the United Sta GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check ma	,	····· ′		A, FL, No		Did samples originate from a foreign source (internationally,
			•		B41814 4	including Hawaii and Puerto Rico)? Yes No
Location (Check one): Duluth Minnea				ginia	-WIIN4-0	0154) and include with SCUR/COC paperwork. COMMENTS
Chain of Custody Present and Filled Out?	Ye		7	No		1.
Chain of Custody Relinquished?	Υe	_		No		2.
Sampler Name and/or Signature on COC?	∀ Y∈	25		No	N/A	3.
Samples Arrived within Hold Time?	≯ Y∈	25	_	No		4. If fecal: <8 hrs >8 hr, <24 No
Short Hold Time Analysis (<72 hr)?	` [_] Ye	es	×	No		5. Fecal Coliform HPC Total Coliform/E.coli BOD/cBOD Hex Chrom Turbidity Nitrate Nitrite Orthophos Other
Rush Turn Around Time Requested?	Ye	es /		No		6.
Sufficient Sample Volume?	Ye 🚅	es		No		7.
Correct Containers Used?	¥ Ye		<u> </u>	No _	_ N/A	8.
-Pace Containers Used?	Ye		£	No		
Containers Intact?	≯ Ye			No		9.
Field Filtered Volume Received for Dissolved Tests?	Ye			No 🔀	N/A	10. Is sediment visible in the dissolved container? Yes No
Is sufficient information available to reconcile the samples to the COC? Matrix: Water Soil Oil Other	e Ye	es (No		111. If no, write ID/Date/Time of container below: See Exceptions ENV-FRM-MIN4-014:
All containers needing acid/base preservation have been checked?	Ye	s		No 🗡	₫ N/A	12. Sample #
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO3, H2SO4, <2pH, NaOH >9 Sulfide, NaOH>10 Cyanide)	Ye	s [No 🄀	Z N/A	NaOH HNO3 H2SO4 Zinc Acetate
Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxins/PFAS	☐ Ye	s [No 🔀	₫ N/A	Positive for Residual Yes See Exceptions Chlorine? No ENV-FRM-MIN4-014
(*If adding preservative to a container, it must be added to associated field and equipment blanksverify with PM first.)						Residual Chlorine 0-6 Roll 0-6 Strip 0-14 Strip
Headspace in Methyl Mercury Container?	Ye		_	No >	N/A	13.
Extra labels present on soil VOA or WIDRO containers?	Ye	77	×Ι		== <u>'</u>	14. See Exceptions
Headspace in VOA Vials (greater than 6mm)?	Уe			No >	N/A	ENV-FRM-MIN4-0142
3 Trip Blanks Present? Trip Blank Custody Seals Present?	Ye Ye	ř	⊻ ¦	No No	J N/A N/A	15. Pace Trip Blank Lot # (if purchased):
CLIENT NOTIFICATION/RESOLUTION				····	-	Field Data Required? Yes No
Person Contacted:					ı	Date/Time:
Comments/Resolution:	- 1					
Project Manager Review:	A			_		Date: 10/2/23
NOTE: Whenever there is a discrepancy affecting forth Carolina compliance samples, temp, incorrect containers).	a copy of th	is form	n will	be sent to t	he North (
					L	abeled By:Line

Attachment D Material Management Documentation



VONCO V Duluth, LLC

1100 West Gary Street Duluth, MN 55808 **VONCOUSA.com**Office: 218.626.3830
Fax: 218.626.4874

October 6, 2023

Enbridge Energy Nick Larabel PO Box 1411 Houston, TX 77251

RE: Profile 23-087-I/ Impacted Soil (Superior Terminal)

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 8\03\2025.

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: (612)-221-0785.

We look forward to working with you,

Chin Hillemeth

Vonco V, LLC Vice President

INTEGRATED WASTE SOLUTIONS





October 05, 2023

Jim Taraldsen Barr Engineering Company 325 S Lake Ave Duluth, MN 55802

RE: Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Dear Jim Taraldsen:

Enclosed are the analytical results for sample(s) received by the laboratory on September 29, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Minneapolis

This report was revised on October 5, 2023, to update the project name.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Martha Hansen martha.hansen@pacelabs.com (612)607-6451 Project Manager

Mut A

Enclosures

cc: Barr DM, Barr Engineering
Accounts Payable, Barr Engineering



(612)607-1700



CERTIFICATIONS

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

A2LA Certification #: 2926.01 Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064 Arizona Certification #: AZ0014 Arkansas DW Certification #: MN00064

Arkansas DW Certification #: MN00064
Arkansas WW Certification #: 88-0680
California Certification #: 2929
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256

EPA Region 8 Tribal Water Systems+Wyoming DW

Certification #: via MN 027-053-137
Florida Certification #: E87605
Georgia Certification #: 959
GMP+ Certification #: GMP050884
Hawaii Certification #: MN00064
Idaho Certification #: M000064
Illinois Certification #: C-MN-01

Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: Al-03086
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064
Manufact Certification #: 233

Maryland Certification #: 322 Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Minnesota Dept of Ag Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 1240

Mississippi Certification #: MN00064
Missouri Certification #: 10100
Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081
New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700 North Carolina WW Certification #: 530 North Dakota Certification (A2LA) #: R-036 North Dakota Certification (MN) #: R-036

Ohio DW Certification #: 41244 Ohio VAP Certification (1700) #: CL101 Oklahoma Certification #: 9507

Oregon Primary Certification #: MN300001 Oregon Secondary Certification #: MN200001 Pennsylvania Certification #: 68-00563

Pennsylvania Certification #: 68-00563 Puerto Rico Certification #: MN00064 South Carolina Certification #:74003001 Tennessee Certification #: TN02818 Texas Certification #: T104704192 Utah Certification #: MN00064 Vermont Certification #: VT-027053137

Virginia Certification #: 460163 Washington Certification #: C486 West Virginia DEP Certification #: 382 West Virginia DW Certification #: 9952 C Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208





SAMPLE SUMMARY

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Lab ID	Sample ID	Matrix	Date Collected	Date Received			
10670690001	FB5-Stockpile-1	Solid	09/28/23 14:20	09/29/23 18:30			



SAMPLE ANALYTE COUNT

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory		
10670690001	FB5-Stockpile-1	WI MOD DRO	TT2	2	PASI-M		
		ASTM D2974	JDL	1	PASI-M		
		EPA 8260D	SB2	7	PASI-M		

PASI-M = Pace Analytical Services - Minneapolis



ANALYTICAL RESULTS

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Date: 10/05/2023 05:13 PM

Sample: FB5-Stockpile-1 Lab ID: 10670690001 Collected: 09/28/23 14:20 Received: 09/29/23 18:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual					
WIDRO GCS	Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO													
	Pace Anal	Pace Analytical Services - Minneapolis												
WDRO C10-C28	79.9	mg/kg	9.0	3.4	1	10/02/23 14:18	10/04/23 13:06		T6					
Surrogates n-Triacontane (S)	94	%.	50-150		1	10/02/23 14:18	10/04/23 13:06							
Dry Weight / %M by ASTM D2974	Analytical	Method: AST	ΓM D2974											
	Pace Anal	Pace Analytical Services - Minneapolis												
Percent Moisture	25.3	%	0.10	0.10	1		10/03/23 10:45		N2					
8260D MSV UST	Analytical	Method: EPA	8260D Prep	aration Met	hod: E	PA 5035/5030B								
	Pace Anal	ytical Service	es - Minneapo	lis										
Benzene	<10.1	ug/kg	30.0	10.1	1	10/02/23 12:51	10/02/23 17:54	71-43-2						
Ethylbenzene	<25.2	ug/kg	75.0	25.2	1	10/02/23 12:51	10/02/23 17:54	100-41-4						
Toluene	20.0J	ug/kg	75.0	17.4	1	10/02/23 12:51	10/02/23 17:54	108-88-3						
Xylene (Total)	<42.6	ug/kg	225	42.6	1	10/02/23 12:51	10/02/23 17:54	1330-20-7						
Surrogates														
4-Bromofluorobenzene (S)	104	%.	75-125		1	10/02/23 12:51	10/02/23 17:54	460-00-4						
Toluene-d8 (S)	100	%.	75-125		1	10/02/23 12:51	10/02/23 17:54	2037-26-5						
1,2-Dichlorobenzene-d4 (S)	98	%.	75-125		1	10/02/23 12:51	10/02/23 17:54	2199-69-1						



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

QC Batch: 909386 Analysis Method: ASTM D2974

QC Batch Method: ASTM D2974 Analysis Description: Dry Weight / %M by ASTM D2974

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10670690001

SAMPLE DUPLICATE: 4787763

SAMPLE DUPLICATE: 4787764

Date: 10/05/2023 05:13 PM

10670690001 Dup Max RPD RPD Parameter Units Result Result Qualifiers 25.3 Percent Moisture % 23.4 8 30 N2

10669730008 Dup Max Parameter Units Result Result **RPD RPD** Qualifiers 17.1 % Percent Moisture 19.2 12 30 N2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Date: 10/05/2023 05:13 PM

QC Batch: 909227 Analysis Method: EPA 8260D
QC Batch Method: EPA 5035/5030B Analysis Description: 8260D MSV UST

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10670690001

METHOD BLANK: 4786988 Matrix: Solid

Associated Lab Samples: 10670690001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/kg	<6.7	20.0	10/02/23 17:23	
Ethylbenzene	ug/kg	<16.8	50.0	10/02/23 17:23	
Toluene	ug/kg	<11.6	50.0	10/02/23 17:23	
Xylene (Total)	ug/kg	<28.4	150	10/02/23 17:23	
1,2-Dichlorobenzene-d4 (S)	%.	96	75-125	10/02/23 17:23	
4-Bromofluorobenzene (S)	%.	108	75-125	10/02/23 17:23	
Toluene-d8 (S)	%.	99	75-125	10/02/23 17:23	

LABORATORY CONTROL SAMPLE:	4786989					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	ug/kg	1000	1160	116	72-125	
Ethylbenzene	ug/kg	1000	1090	109	75-130	
- oluene	ug/kg	1000	1080	108	75-125	
ylene (Total)	ug/kg	3000	3300	110	75-126	
2-Dichlorobenzene-d4 (S)	%.			101	75-125	
Bromofluorobenzene (S)	%.			102	75-125	
oluene-d8 (S)	%.			99	75-125	

MATRIX SPIKE & MATRIX SP	IKE DUPI	LICATE: 4787	002 MS	MSD	4787003							
		10670690001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Benzene	ug/kg	<10.1	1500	1500	1640	1560	109	104	66-125	5	30	
Ethylbenzene	ug/kg	<25.2	1500	1500	1570	1510	105	101	70-130	4	30	
Toluene	ug/kg	20.0J	1500	1500	1560	1480	102	97	69-125	5	30	
Xylene (Total)	ug/kg	<42.6	4500	4500	4840	4760	108	106	68-129	2	30	
1,2-Dichlorobenzene-d4 (S)	%.						104	101	75-125			
4-Bromofluorobenzene (S)	%.						100	102	75-125			
Toluene-d8 (S)	%.						99	98	75-125			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALITY CONTROL DATA

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Date: 10/05/2023 05:13 PM

QC Batch: 909309 Analysis Method: WI MOD DRO
QC Batch Method: WI MOD DRO Analysis Description: WIDRO GCS

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10670690001

METHOD BLANK: 4787372 Matrix: Solid

Associated Lab Samples: 10670690001

Blank Reporting Qualifiers Parameter Units Result Limit Analyzed 10/04/23 12:45 WDRO C10-C28 <3.7 10.0 mg/kg n-Triacontane (S) %. 87 50-150 10/04/23 12:45

LABORATORY CONTROL SAMPLE & LCSD: 4787373 4787374 Spike LCS LCSD LCS LCSD % Rec Max Parameter Units Conc. Result Result % Rec % Rec Limits **RPD RPD** Qualifiers WDRO C10-C28 80 78.6 72.5 91 70-120 8 mg/kg 98 20 n-Triacontane (S) 101 92 50-150 %.

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

DL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

BATCH QUALIFIERS

Batch: 909531

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

Date: 10/05/2023 05:13 PM

N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

T6 High boiling point hydrocarbons are present in the sample.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 49161092.12 300 004 L5 Booster-Revised Report

Pace Project No.: 10670690

Date: 10/05/2023 05:13 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10670690001	FB5-Stockpile-1	WI MOD DRO	909309	WI MOD DRO	909531
10670690001	FB5-Stockpile-1	ASTM D2974	909386		
10670690001	FB5-Stockpile-1	EPA 5035/5030B	909227	EPA 8260D	909514

BARR Barr Engineering Co.	Cha	in o	f Cus	stody														
Sample Origination State				rtody				\vdash	A		lysis Reque	ested Soi		COC N	ımber:	Nō i	5895	00
CO DMI DMN	⊐мо	□ND	□TX	. □∪τ ÿ arwı	☐ Other: _				1 1	T	\top	301	T" 1	- coc)	of		
REPORT TO				INVOICE	то		1	İ							ix Code:			ive Code:
Company: Barr Engineering Co.		Comp	oany:	Barr			1									_		
Address: 325 S, Lake Ave		Addre	ess:					ers					. L	10# :	10	570	69 (0
Address: Duluth, unw 55802		Addre	≥SS:	1				tair										
Name: Ryan Ericleson	.,	Name):	7		-	 >	Contain		İ			5 11					
email: Veficks on Chave. 6 m		email	:	J		-	1 1	5				T. Charles	} i	0670690	•••••	111 2 212		
Copy to: BarrDM@barr.com		P.O.] ¥ I	_					3				I = A	scorbic Acid
Project Name: LS Bookh Pump		Barr	Project 1	No: 49161097	2.12 300 (004	Perform MS/M	ğ E					BTEX	olids			$J = Z_1$	n Acetate
	San	nple De		Collection	Collection		1 E :	Ž					3 2	8			K = 0	ther
Location	Start	Stop	Unit (m./ft.	Date	Time	Matrix Code	ð.	la		+				A Preserva	tive Cod	le		
1			or in.)	(mm/dd/yyyy)	(hh:mm)		P	<u> </u>				P	141	Field Filt	ered Y/N			
1. FB5-Stockpile-1				09/28/23	1420	5		4				X		K i	ASAP	'TAT	C	201
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BARR USE ONLY	-	Polin ~	uichad L	Ma L. I	1 10	n Ice? I	Date	1	Time.	_	Dogo:	<u> </u>				Dot	, , , , , , , , , , , , , , , , , , , 	Time
Sampled by: KmJ3				oy: Nanted			Date 9/23		1 Time		Regeived Atani		N _{û/j}	Tenn /	Para	Date 9/351	13 16	Time [[2]
Barr Proj. Manager: PEE		Relinq	uished b	1/ 1/2	Mus Or		Date 16	T	ス!22		Received		1/2	2		9-29-	;	Time
Baur DQ Manager: 7FT				ped VIA: / Gr	77000		ir Car		···dd		Air Bill Nu	ımher:	++	u		Request		83030
Las Name: Pace			Sampler	ot. □ Ot						'	140					Request Standard 1		
Lab Location: Minnengolics, mm	-	Lab W	/O:		Temperature o	on Receipt	(°C):	- ح	2 Custoo	 d∨	Seal Intac	t? □ Y		□None	XF	Rush AS	AP	

DC#_Title: ENV-FRM-MIN4-0150 v13 Sample Condition Upon Receipt (SCUR)

Effective Date: 4/14/2023 **Client Name:** Project #: Sample Condition WO#:10670690 **Upon Receipt** Due Date: 10/16/23 PM: MKH Courier: БédEx UPS USPS Client CLIENT: BARR Pace | SpeeDee | Commercial See Exceptions **Tracking Number:** ENV-FRM-MIN4-0142 Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes Biological Tissue Frozen? Yes No Packing Material: Bubble Wrap Bubble Bags Temp Blank? Yes Other T1 (0461) [72 (0436) T3 (0459) T4 (0402) Type of Ice: Wet Blue Dry None Thermometer: T5 (0178) T6 (0235) T7 (0042) T8 (0775) T9(0727) 01339252/1710 Melted Did Samples Originate in West Virginia? Yes No Were All Container Temps Taken? Yes No / N/A Temp should be above freezing to 6 °C Cooler temp Read w/Temp Blank: 4 8 Average Corrected Temp (no temp blank only): Correction Factor: Cooler Temp Corrected w/temp blank: See Exceptions ENV-FRM-MIN4-0142 1 Container **Date/Initials of Person Examining Contents: USDA Regulated Soil:** (N/A, water sample/other: Did samples originate in a quarantine zone within the United States: AL, AR, AZ CA, Did samples originate from a foreign source (internationally, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check maps)? Yes No including Hawaii and Puerto Rico)? Yes V No If Yes to either question, fill out a Regulated Soil Checklist (ENV-FRM-MIN4-0154) and include with SCUR/COC paperwork. Location (Check one): Duluth Minneapolis / Virginia COMMENTS Chain of Custody Present and Filled Out? .Yes Nο Chain of Custody Relinquished? √ Yes No Sampler Name and/or Signature on COC? N/A 3. **√** Yes Nο Samples Arrived within Hold Time? 4. If fecal: <8 hrs >8 hr, <24 'Yes Nο Short Hold Time Analysis (<72 hr)? ✓ No Fecal Coliform | HPC | Total Coliform/E.coli BOD/cBOD Hex Chrom Turbidity Nitrate Nitrite Orthophos Other Rush Turn Around Time Requested? ✓ Yes No Sufficient Sample Volume? No Correct Containers Used? **√** Yes No N/A -Pace Containers Used? 'Yes Nο Containers Intact? Yes No Field Filtered Volume Received for Dissolved Tests? /Yes No N/A 10. Is sediment visible in the dissolved container? Is sufficient information available to reconcile the samples to the 11. If no, write ID/Date/Time of container below: No See Exceptions Matrix: Water Soil ENV-FRM-MIN4-0142 √ N/A All containers needing acid/base preservation have been No 12. Sample # Yes checked? All containers needing preservation are found to be in Yes ∏No NaOH HNO3 compliance with EPA recommendation? H2SO4 Zinc Acetate (HNO3, H2SO4, <2pH, NaOH >9 Sulfide, NaOH>10 Cvanide) Yes No Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 Positive for Residual Yes See Exceptions (water) and Dioxins/PFAS Chlorine? No ENV-FRM-MIN4-0142 (*If adding preservative to a container, it must be added to pH Paper Lot # associated field and equipment blanks--verify with PM first.) Residual Chlorine 0-6 Roll 0-6 Strip 0-14 Strip Headspace in Methyl Mercury Container? Yes N/A 13. Νo Extra labels present on soil VOA or WIDRO containers? Yes No N/A 14. See Exceptions Headspace in VOA Vials (greater than 6mm)? Yes No V] N/A ENV-FRM-MIN4-0142 3 Trip Blanks Present? Yes No V, N/A 15. Trip Blank Custody Seals Present? V N/A Yes No Pace Trip Blank Lot # (if purchased):

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes

Person Contacted: Jim Taraldsen

Comments/Resolution: Lab approved 2 business day TAT

10/2/23 Date/Time:

10/2/23 **Project Manager Review:** Date:

NOTE: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e., out of hold, incorrect preservative) temp, incorrect containers). Labeled By:

Date : 04-0CT-2023 13:06 Client ID: FB5-Stockpile-1 Sample Info: 10670690001

Volume Injected (uL): 1.0

Column phase: DB-5-US23330007

Instrument: 10gcs9.i

Operator: TT2

Column diameter: 0.32

