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Nesources

Natural Resources Engineering Company

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May 21, 2004

715-384-1576

Mr. Walt Haas' Minnesota Pollution Control Agency 1800 College Road South Baxter, MN 56425

RE: Status Update/Feasibility Report; Enbridge South Cass Lake Pumping Station (MPCA Spill #54827), Cass Lake, Minnesota

Dear Mr. Haas:

This report documents remedial and monitoring activities conducted since submittal of the "Remedial Investigation Report" dated October 2003 to the MPCA for the above-referenced site. The present report serves to supplement the data, conclusions, and recommendations of the earlier one. A feasibility analysis is also presented which summarizes options for site cleanup. Figure 1 shows the site location, and Figure 2 depicts the layout of the station (from hereon simply referred to as the "Site").

I. Remedial Investigation Activities:

December 2003 Subsurface Investigation:

As discussed in the October 2003 submittal, four additional monitoring wells (MW-5, MW-10, MW-11 and MW-13) were installed at the Site in an effort to determine the lateral extent of crude oil present on the water table. Well construction and boring logs, as well as Minnesota Department of Health's Well and Boring Records for each well are included in Appendix A. Well depths ranged from approximately 30 to 34 feet below grade. Each well was completed with a 10-foot screen intersecting the water table. Monitoring well MW-5 was placed as close as possible to the formerly weeping flange (refer to Figure 2) without compromising the integrity of buried infrastructure. The remaining three wells were installed radially around the source area. In addition, a soil boring (B-12) was advanced approximately 55 feet northwest of the source area (refer to Figure 2 for monitoring well and soil boring locations) to a depth of 31 feet below grade.

Aquifer Hydraulics:

Groundwater elevations from all monitoring wells associated with the Site are summarized in Table 1. Figure 3 illustrates the groundwater flow regime based on heads measured in January 2004, which illustrates an easterly flow direction. Depth to groundwater across the Site varies from approximately 26 to 28 feet below ground surface. Regionally, the groundwater flow gradient is to the southeast toward Fox Creek (part of the Pike Bay drainage) with a slope of approximately 0.03%. Locally, the piezometric surface and distribution of compounds dissolved in the groundwater also indicates a southeast to east flow regime with a slope of approximately 0.07%.

Mr. Haas Page 2 May 21, 2004

Organic carbon content of the aquifer matrix was also analyzed from a soil sample collected at the upgradient well location (MW-1). The TOC concentration from this sample was 920 mg/kg (0.09%).

Following installation of the four additional monitoring wells, slug tests were performed on each well. Table 2 summarizes the hydraulic conductivity testing results. This table is an all-inclusive summary of slug test data collected at each monitoring well associated with the Site. The hydraulic conductivity appears to be log-normally distributed about a geometric mean of 32 feet/day. Using the hydraulic gradient of 0.07% and assuming an effective porosity typical of clean sand (0.25), the mean groundwater flow velocity was calculated at approximately 33 feet per year. Graphical results of the horizontal hydraulic conductivity analysis for monitoring wells MW-5, -10, -11 and -13 and groundwater velocity calculations are detailed in Appendix B. The velocity of crude oil and benzene were also evaluated. Benzene was chosen since this compound typically is the first to arrive on the downgradient edge of the groundwater plume and is the primary compound of concern. Assuming a kinematic viscosity of 500 cSt at 5 C (the approximate temperature of the groundwater), the velocity of crude oil in the source area is approximately 0.5 ft/year, and the velocity of benzene is approximately 21 ft/yr (retarded by a factor of 1.59). The calculations are also included in Appendix B.

The density of the crude oil varied from a minimum of 0.852 g/cm³ at MW-13 to a maximum of 0.938 g/cm³ at MW-5. The wide range in viscosity and density likely indicates the pool of crude oil present on the water table is a composite of several different crude oil batches shipped while the flange was weeping.

II. Groundwater Quality Results:

Non-Aqueous Liquid Phase:

Following well installation activities, free phase crude oil measurements were collected on three occasions. One event took place immediately following installation of the monitoring wells in December 2003 and two additional events took place in January and April 2004. Currently, four wells at the Site contain measurable thicknesses of crude oil. These are monitoring wells MW-3, -5, -11 and – 13. Oil stained soil was also encountered in boring B-12 at 24.5 feet extending to the water table, which was observed at approximately 25 feet below grade. The following table is a summary of product thickness measurements collected at the Site since installation of the additional monitoring wells in December 2003.

Mr. Haas Page 3 May 21, 2004

| Location | Date | Crude Oil Thickness (inches) |
|----------|-------------------|------------------------------|
| MW-3 | December 17, 2003 | 8.4 |
| | January 5, 2004 | 12.8 |
| | April 2, 2004 | 8.2 |
| MW-5 | December 17, 2003 | Sheen |
| | January 5, 2004 | 17.6 |
| | April 2, 2004 | 15.0 |
| MW-11 | December 17, 2003 | 1.8 |
| | January 5, 2004 | 14.5 |
| | April 2, 2004 | 16.0 |
| MW-13 | December 17, 2003 | Sheen |
| | January 5, 2004 | 4.8 |
| | April 2, 2004 | 12.5 |

Figure 4 depicts the approximate lateral extent of free phase crude oil at the Site, as based on the presence of a smear-zone across the water table and oil measurements in monitoring wells MW-3, -5, -11 and -13.

A wide range of oil viscosities were observed between the four wells, ranging from 23 cSt at MW-13 to 421 cSt at MW-5 at 10 C. At 5 C, the viscosity of the oil is approximately 500 cSt. In combination with the shallow hydraulic gradient, the oil is virtually immobile (0.5 ft/yr). For reference, the viscosity of water at 20C is approximately 1 cSt, or over 400 times more fluid than the crude oil at the Site. A table summarizing the oil viscosity data along with graphical results depicting the relationship between viscosity and temperature are included in Appendix C. Based on the extent of the smear zone and oil thicknesses observed in the wells, it is estimated that approximately 48,000 gallons of recoverable crude oil is present on the water table (assuming an oil retention of 20%).

Dissolved Phase:

On January 5 and 6, 2004, groundwater sampling was conducted on monitoring wells MW-1, -2, -4, -5, -6, -7, -8, -9 and -10. Monitoring wells MW-3, -11 and -13 were not sampled due to the presence of crude oil. Monitoring well MW-5 contains crude oil, but a water sample was collected to quantify initial conditions for an assessment of the natural attenuation process. The water samples collected were submitted to En Chem laboratories of Superior, Wisconsin for analysis of BTEX, ERDRO and natural attenuation parameters. Each well was also analyzed for the presence of nickel and vanadium. Prior to sampling activities, the newly installed wells were developed via a vigorous bail and surge technique. Crude oil recovered from MW-5, -11 and -13 during the development process was placed in a 55-gallon drum located adjacent to monitoring well MW-3.

Tables 3, 4 and 5 are summaries of the groundwater analytical data. The complete laboratory analytical reports for the January 2004 event are included in Appendix D. Monitoring wells MW-5 and MW-10

Mr. Haas Page 4 May 21, 2004

were the only wells that detected crude oil related compounds with concentrations above laboratory detection limits during the January 2004 event. Wells MW-5 and MW-10 had exceedances of the Minnesota Department of Health's Health Risk Limit of 10 μ g/L for benzene. Benzene concentrations ranged from a maximum of 6,500 μ g/L at MW-5 to below detectable concentrations further downgradient to the southeast. The extent of benzene dissolved in the near surface aquifer is depicted on Figure 5. The maximum ERDRO concentration was 30,000 μ g/L at MW-10. Nickel was detected at monitoring well MW-10 at a concentration of 14 μ g/L, and was not detected in the other samples. As discussed in the previous submittal, there are no downgradient drinking water receptors within ½ - mile of the Site.

Since only one event of natural attenuation parameters have been collected, a detailed analysis cannot be performed at this time. However, early indications such as a drop in dissolved oxygen concentrations across the Site are encouraging.

III. Development of Remedial Alternatives:

The remedial action objective at the Site is to minimize the risk to human health and the environment posed by the presence of crude oil on the water table. To accomplish this objective, a variety of remedial alternatives were evaluated based on a variety of screening criteria. These criteria include the following:

- overall protection of human health and the environment;
- compliance with applicable or relevant and appropriate requirements (ARAR's);
- long-term effectiveness and permanence;
- reduction of toxicity, mobility, or volume;
- short term effectiveness;
- implementability:
- cost; and
- State and community acceptance.

To aid the selection process, a present worth analysis was performed for each individual technology. Costs were taken from actual equipment, labor, and power costs as well as the RS Means Site Work & Landscape Cost Data 21st Annual Edition reference manual. These costs are detailed on Table 6 and the present worth is summarized with each remediation technology discussed below. Table 6 also illustrates the anticipated life of each technology. The following is a discussion of the remedial technologies that were screened.

Mr. Haas Page 5 May 21, 2004

A. Natural Attenuation Monitoring

In this approach, a study of natural loss mechanisms such as decay and volatilization would be made to assess the effectiveness in reducing crude oil compounds dissolved in the groundwater to safe levels. There are no private drinking water wells located within ½-mile downgradient of the Site. Therefore, advantages to this approach are that there are no nearby risk receptors, and no equipment or installation costs would be involved. The drawback is the long period of time required to achieve the clean up goal. The present worth of this option is \$35,000. Since this option does not produce short-term results and is not an aggressive oil recovery technology, it is not considered a feasible option for the Site when taken on its own. Rather, natural attenuation would have to be considered in conjunction with a source area removal or isolation technology.

B. Crude Oil Recovery Technologies

As removal of oil down to a sheen would be the likely clean-up goal for the Site, the presence of high viscosity oil (500 cSt) at MW-5 will dictate the life of the clean-up. As such, it is assumed that subsurface conditions at the Site would yield approximately 0.25 gallon/day from a 2-inch diameter monitoring well. Assuming approximately 48,000 gallons of recoverable crude oil are available, it would take greater than 100 years to achieve the required clean up goal. Rather than utilize the existing monitoring wells at the Site, it is assumed that four 10-inch diameter recovery wells would be installed.

- Pump and Treat:

Pump and treatment of residual crude oil was an option considered at the Site. Although this technology has been proven effective at recovering low viscosity crude oil from the water table at other locations, it would not be considered effective remedy in this situation. Given the fact that much of the residual crude oil is considered immobile due to its high viscosity (500 cSt), an impractical amount of water would have to be pumped (greater than 200 gallons per minute per well) to achieve a great enough drawdown (approximately 30 feet) to mobilize the crude oil for recovery from the well. Therefore, given the viscosity of the crude oil, this is not considered an implementable or cost effective option and does not pass the screening criteria outlined at the beginning at this section.

- Magnum Spill Buster Pump:

Clean Earth Technologies, Inc. has developed a pumping system known as the Magnum Spill Buster (MSB) for recovering petroleum products. This system incorporates an electric skimmer pump and reel system which automatically seeks and follows the water/crude oil interface in a 2-inch diameter or larger well. The system can be easily installed in the existing monitoring wells at the Site. A 110 volt AC power source would be required.

Advantages to this system are that it requires minimal maintenance and automatically tracks the water table. Maintenance of the system involves cleaning the pump intake filter with toweling, soap and

Mr. Haas Page 6 May 21, 2004

water. Drawbacks to the MSB system are that it is not effective in pumping oil with a viscosity greater than approximately 30 cSt and that pump performance cannot be monitored remotely.

Since oil viscosities across the Site range from approximately 30-500 cSt, this system is not considered implementable for the Site.

- Flexible Axial Peristaltic (FAP) System:

The FAP system is an automated crude oil recovery skimming system that may be fitted to 2-inch diameter or larger wells. This system consists of a flexible, inner bladder and a flexible hose that forms the outer bladder. The pump operates by alternatively inflating and deflating the annular space between the inner bladder and the outer hose. When compressed air is applied, the inner bladder collapses. When the air is exhausted, the inner bladder rebounds to its original shape. This causes a suction that pulls fluid into the pump. When air pressure is re-applied, a check valve at the bottom of the pump closes. As the inner bladder is compressed, the contained fluid opens a second check valve at the top of the pump and the fluid is directed to the surface.

The advantages of this system are that it recovers only product and may be applied in 2-inch or larger diameter wells. The drawback is that this type of system may be labor intensive and would not be able to recover high viscosity oil which is present at the Site.

Since this system is not effective in recovering high viscosity oil, it is not considered implementable, and therefore not a feasible option.

- Electric Belt Skimmers:

Belt skimmers operate by rotating an oil-absorbent belt through the water/crude oil interface up to a scraper system where oil is recovered from the belt and transferred to a collection unit. Belt skimmers can achieve removal rates of up to 12 gallons per hour, which is more than enough given the yield of the formation at the Site. These devices are also capable of recovering high viscosity oil. The belt skimmers from Abanaki can be used for a variety of materials with a varying belt type and for a variety of well sizes down to 2-inches in diameter. One particular type of belt skimmer from Abanaki is a system referred to as the PetroXtractor. This type of skimmer is driven by either electric power or compressed air and is designed to be retrofitted to a 2-inch diameter or larger well.

Drawbacks to these devices are that they may require regular maintenance and non-extreme temperature conditions. The effluent from the skimmer may be high in water content, and may present operational difficulties during freezing conditions.

The present worth of this system, assuming operation of a belt skimmer in four recovery wells is approximately \$933,000. Since this system passed each of the screening criteria, it is considered a feasible option for the Site.

Mr. Haas Page 7 May 21, 2004

- Passive Skimmers:

Passive skimmers were also considered for this Site. These devices are simply canisters that are placed in the well that passively collect oil. The primary advantages to these types of systems are the speed and ease of installation. However, they are only effective at sites with minimal amounts of crude oil. Given the product thicknesses at the Site, and based on the collection capacities of these devices, a significant amount of on-site labor hours would be required.

Since this technology cannot produce short-term results and is not cost effective, it is not considered feasible for the Site.

C. Excavation of Crude Oil Impacted Soil

Excavation of oily soils and recovery of free product is an approach that was considered at the Site. It is estimated that approximately 2,500 cubic yards of crude oil impacted soil would need to be removed and treated. To access impacted soil, a total of approximately 17,000 cubic yards of clean soil would have to be moved. This was calculated based on the smear-zone extent depicted on Figure 4 as well as smear-zone thicknesses from the push probes, soil borings and monitoring wells at the Site.

The advantage to this option is that it is a short term, aggressive method in which impacted soil as well as free product is removed, and there are no long term operating and maintenance costs. The drawback is the difficulty excavating with the large amount of buried infrastructure at the Site, and the inherent risk to the pipeline system integrity such an excavation would create. Figure 6 illustrates the extent of buried infrastructure at the Site.

The cost of this option is approximately \$251,000. This cost includes the use of sheet piling given the depth to the oil/water interface is approximately 28 feet below grade, and also takes into consideration intangible items dealing with property access issues with Burlington Northern Railroad. Since this is not an implementable technology given the depth to the oil/water interface, large amount of buried infrastructure and potential risk to the pipeline transmission system, it is not considered a feasible option.

D. Increased Oil Mobility Technologies

The technologies discussed below focus on changing the chemical and physical behavior of the crude oil as a means to increase mobilization to existing monitoring wells or future recovery wells. Since increased mobility would allow for more efficient oil recovery, it is assumed that the anticipated time required to achieve the clean up goal would decrease. In conjunction with the technologies discussed below, it is assumed that a recovery system/device would also be utilized due to the increased oil mobility. The following technologies were considered:

Mr. Haas Page 8 May 21, 2004

- Surfactants:

In an effort to overcome interfacial tension which traps crude oil in the subsurface, surfactants (such as soaps and foams) can be incorporated into the aquifer. These technologies decrease the viscosity of the oil, thereby making it more fluid. A drawback to this technology is the complexity in getting regulatory approval to add any "foreign material" into the subsurface. Per conversations with the Well Management Section of the Minnesota Department of Health (MDH), a variance must be applied for prior to adding any foreign substance into the subsurface. At which time, the MDH will make a decision as to whether or not the substance is appropriate to add to the aquifer. Per information from the MDH, there is no set of written rules or regulations that discusses which substances may or may not be added to the subsurface. This is decided on by the MDH on a case by case basis.

Since this option may not meet the ARARs or State acceptance criteria, it is not considered feasible at this time.

- Thermal Treatment (Steam Injection):

Addition of steam to the crude oil in the subsurface will reduce the viscosity of oil and enhance its mobility to nearby recovery wells. This technology was screened using a mobile steam injection system. With a mobile system, augers equipped with steam injection nozzles are injected downward into the soil. Low-moisture-content steam is injected in to the aquifer and diffuses in the groundwater and heat is exchanged. Assuming the steam would heat the water to 20 C, the time required to achieve the clean up goal would be on the order of approximately 82 years.

The advantage to this type of technology is that the viscosity of crude oil would be reduced. The drawbacks to this system are that buried infrastructure in the area may have a significant impact on the effectiveness of the system, and the system would involve large energy requirements.

The present worth of this option is approximately \$522,000. Due to the significant amount of buried infrastructure in the area, this technology is not considered a feasible option at the Site.

E. Plume Stabilization

- Sheet Piling Containment Wall

Another option being considered is to stabilize/contain the product plume by encompassing the downgradient and sidegradient edges with sheet piling, thereby partially penetrating the near surface aquifer. This option provides containment and does not address removal of residual crude oil. It is assumed that the sheet piling would be advanced to a depth of approximately 5 feet below the water table. This would allow oil to be contained taking into account water table fluctuations, and would not greatly impede the flow of groundwater across the Site. In addition, two monitoring wells would be installed along the open edges of the containment wall to provide detection monitoring points to ensure

Mr. Haas Page 9 May 21, 2004

that residual oil is in fact being contained. The capital costs to install sheet piling and two wells and costs to operate the system would be approximately \$230,000. This cost includes subcontractor and installation oversight costs as well as intangible items such as obtaining property access from the Burlington Northern Railroad. This cost assumes approximately 8,750 ft² of sheet piling would be installed. Since this option passes each of the screening criteria, it was considered feasible for the Site.

- Interceptor Trench

In conjunction with the sheet piling containment wall discussed above, installation of an interceptor trench was also considered for the Site. The trench would be installed parallel to the Burlington Northern railroad tracks and would be approximately 250 feet long by six feet wide to a depth of approximately 30 feet. A four foot diameter drain tile would be installed in the trench and set with coarse aggregate material. During installation, it is assumed that approximately 100 cubic yards of crude oil impacted soil would be removed and hauled off site for disposal. The total cost to installand operate this system would be approximately \$541,000. This includes subcontractor and installation oversight as well as soil excavation, hauling and disposal.

Due to the close proximity of the Burlington Northern Railroad, and implementability issues, this technology is not considered a feasible option at the Site.

F. Enhanced Biological Degradation

Placement of oxygen releasing compounds (ORC) and or other nutrients (molasses) was also screened. This type of technology is cheap and easy to implement. However, it is only applicable at sites that have minimal amounts of crude oil. This type of technology is generally not applicable to sites that have greater than 1-inch of product present on the water table. In addition, special permits would likely be required prior to adding foreign material to the subsurface.

Since this option does not produce short term results and is not capable of achieving the desired cleanup goal within a reasonable period of time, it is not considered feasible.

IV. Focused Screening of Remedial Alternatives

Remedial technologies discussed below appear to be the most feasible for the South Cass Lake site based on protection of human health and the environment, and compliance with the technology screening criteria. The following are the technologies that passed the screening process.

- Natural Attenuation:

Given the fact that there are no nearby risk receptors, and no equipment or installation costs, this option was considered. The present worth of this option is \$35,000. This option is not considered feasible for

Mr. Haas Page 10 May 21, 2004

the Site when taken on its own. Rather, natural attenuation would have to be considered in conjunction with a source area removal or isolation technology. Although a complete assessment of the effectiveness of natural attenuation at the Site is premature, initial indications of biological activity across the Site (changes in dissolved oxygen) are encouraging.

- Belt Skimmers:

Given the high viscosity oil present at the Site, it appears that belt skimmers would be the most appropriate active recovery system utilizing 10-inch diameter recovery wells. Each system would be equipped with an automatic high level shut off switch. Vandalism would not be of concern since each system would be installed inside the fenced-in portion of the station yard. It is assumed that bi-weekly site visits will be conducted following initial installation of the system. This may be reduced depending on system performance. The present worth of this system, assuming operation of a belt skimmer in four recovery wells for a time period of 100 years is approximately \$933,000.

- Plume Containment (Sheet Piling):

Another option considered feasible is to stabilize/contain the product plume by installing sheet piling along the downgradient and sidegradient edges of the pool of oil. This technology takes advantage of the fact that the oil is less dense than water, and as such, the sheet pile would only have to partially penetrate the aquifer. Given the observed water table fluctuations, thickness of oil, and smear-zone, the sheet pile would need to be advanced approximately five feet beneath the water table to ensure containment. Given the buried infrastructure and potential land access issues, the sheet pile may need to be configured in a slightly arced or funneled geometry. As the sheet pile allows groundwater flow to pass beneath, and is not closed, pumping may not be required. In addition, two monitoring wells would be installed along the open edges of the containment wall and checked on a regular basis to ensure that residual oil is in fact being contained. These wells would be monitored for the presence of crude oil on a semi-annual basis in perpetuity. The present worth of this option would be approximately \$230,000. This includes subcontractor and installation oversight as well as soil excavation, and oily soil hauling and disposal.

- Thermal Treatment (Steam Injection):

Steam injection is an option selected due to the ability of increasing oil mobility rates to the wells. This in turn will allow for more efficient recovery, thereby reducing the anticipated time to achieve the cleanup goal. Given the amount of buried infrastructure at the site, it is proposed that a pilot study be conducted prior to implementation, and based on the findings, would most likely compliment an active oil recovery system. The present worth of this technology is approximately \$522,000.

Mr. Haas Page 11 May 21, 2004

V. Conclusions and Recommendations for Future Activities:

- Conclusions:

The following are conclusions based on the results of the feasibility study and current conditions at the Site:

- The hydraulic conductivity across the Site appears log-normally distributed about a geometric mean of 32 feet/day;
- The mean groundwater flow velocity is approximately 33 feet per year toward the east/southeast, and there are no downgradient drinking water receptors within ½ mile of the Site;
- Benzene is the primary compound of concern dissolved in the groundwater, and the transport velocity in the aquifer is approximately 21 ft/yr (retarded by a factor of 1.59);
- Crude oil is present in four monitoring wells (MW-3, -5, -11 and -13), and ranges in thickness from 8 to 16 inches. This represent a volume of approximately 48,000 gallons of crude oil;
- Oil viscosities at the Site range from approximately 30 cSt along the perimeter of the product plume (MW-13) to 500 cSt near the source area (MW-5). For reference, the viscosity of water is approximately 1 cSt, or over 400 times more fluid than crude oil at the Site;
- The crude oil in the vicinity of the source area is virtually immobile, having a velocity of approximately 0.5 ft/year;
- The density of the crude oil varied from a minimum of 0.852 g/cm³ at MW-13 to a maximum of 0.938 g/cm³ at MW-5. The wide range in viscosity and density likely indicates the pool of crude oil present on the water table is a composite of several different crude oil batches shipped while the flange was weeping;
- Given the extremely high viscosity and slow flow rate, traditional oil recovery technologies such as pump and treat are not feasible;
- Excavation, although a short-term, aggressive remedial technology, is not considered a feasible option given the depth and significant amount of buried infrastructure at the Site.

Mr. Haas Page 12 May 21, 2004

- Recommendations:

The primary objective at the Site is to minimize the risk to human health and the environment posed by the presence of crude oil floating on the water table. Given the fact that the residual crude oil is considered essentially immobile (approximately 0.5 ft/yr), and the complexity of buried infrastructure at the Site, active recovery technologies are not considered feasible. There are no drinking water wells within a ½-mile hydraulically downgradient of the Site and the nearest surface water body is Spike Lake, which is located approximately ½-mile southwest and hydraulically upgradient of the Site. Based on the findings of the focused feasibility study, and in compliance with the objectives at the Site, it is recommended that a partially penetrating sheet piling containment wall be installed along the downgradient and sidegradient edges of the product plume. To make certain the crude oil is in fact contained with this alternative, monitoring for oil in two additional wells strategically placed at the open edges of the barrier will be performed. This option provides isolation of the crude oil source area. In conjunction with this isolation technology, an analysis of natural attenuation as an effective remedy to minimize the risk posed by dissolved phase crude oil constituents, which may be released into the groundwater from the stationary crude oil source area, should be evaluated. To accomplish this, natural attenuation parameters will be evaluated on a quarterly basis in five of the monitoring wells along the centerline of the groundwater plume. These include an upgradient well (MW-1), source area well (MW-5), and three downgradient wells (MW-8, -9 and -10).

The wells will be analyzed for the following parameters:

- Dissolved oxygen;
- Nitrate;
- Ferrous iron;
- Sulfate:
- Methane;
- pH;
- Temperature;
- Depth to groundwater; and
- ERDRO and BTEX.

Hydraulic information (depth to groundwater and oil thickness measurements) will also be collected from the remaining wells at the Site (MW-2, -3, -4, -6, -7, -11 and -13) on a quarterly basis.

This combination of the isolation and natural attenuation remedies meets each of the screening criteria, and we request the MPCA approve this option.

Mr. Haas Page 13 May 21, 2004

Please let me know if you have any comments or questions -- I can be reached at (715) 395-5680 Ext 150.

Sincerely,

Natural Resources Engineering Company

Barry Power, P.E.

Environmental Engineer

cc: Paul Meneghini / Mark Sitek- Enbridge: Superior Region

John Aho – MPCA

bc: EEC Law Department

TABLES

Table 1: Groundwater Elevations
Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

| · | | Top of Inner | Depth to Groundwater | Depth to Oil | Oil Thickness | Equivalent Depth to Groundwater | Groundwater Elevation |
|-------|-----------|--------------|-------------------------|-----------------|------------------|---------------------------------|--------------------------|
| Well | Date | Casing * | (feet) | (feet) | (feet) | (feet) | Elevation |
| MW-1 | 06-Jun-01 | 100.00 | 26.29 | | | | 73.71 |
| | 10-May-02 | | 27.57 | | | | 72.43 |
| | 14-May-02 | | 27.60 | | | | 72.40 |
| | 21-Jul-03 | | 28.07 | | | | 71.93 |
| | 06-Jan-04 | | 28.50 | | | | 71.50 |
| | 02-Apr-04 | | 28.53 | | | | 71.47 |
| MW-2 | 06-Jun-01 | 99.57 | 25.87 | | | | 73.70 |
| | 10-May-02 | | None Recorded | | | | |
| | 14-May-02 | | 27.25 | | | | 72.32 |
| | 21-Jul-03 | | 27.71 | | | | 71.86 |
| | 06-Jan-04 | | 28.12 | | | | 71.45 |
| | 02-Apr-04 | | 28.11 | | | • | 71.46 |
| MW-3 | 06-Jun-01 | 99.60 | 25.92 | 25.32 | 0.60 | 25,37 | 74.23 |
| | 10-May-02 | ÷ | 27.19 | 26.51 | 0.68 | 26.57 | 73.03 |
| | 14-May-02 | | 27.22 | 26.6 | 0.62 | 26.66 | 72.94 |
| | 21-Jul-03 | | 28.30 | 27.77 | 0.53 | 27.82 | 71.78 |
| | 5-Jan-04 | | 29.12 | 28.05 | 1.07 | 28.15 | 71.45 |
| | 2-Apr-04 | | 28.77 | 28.09 | 0.68 | 28.15 | 71.45 |
| MW-4 | 06-Jun-01 | 100.39 | 26.68 | | | | 73.71 |
| - | 10-May-02 | | 27.92 | | | | 72.47 |
| | 14-May-02 | | 27.96 | | | | 72.43 |
| | 21-Jul-03 | | 28.35 | | • | | 72.04 |
| | 06-Jan-04 | - | 28.75 | | | | 71.64 |
| | 02-Apr-04 | | 28.80 | | | | 71.59 |
| MW-5 | 05-Jan-04 | 99.58 | 29.65 | 28,18 | 1,47 | 28.27 | 71.31 |
| | 2-Apr-04 | | 29.72 | 28.47 | 1.25 | 28.55 | 71.03 |
| MW-6 | 21-Jul-03 | 100.71 | 28.75 | | | | 71.96 |
| | 06-Jan-04 | | 29,05 | | | | 71.66 |
| | 02-Apr-04 | | 29.15 | | | | 71.56 |
| MW-7 | 21-Jul-03 | 99.83 | 28.09 | | | | 71.74 |
| | 06-Jan-04 | | 28.34 | | | | 71.49 |
| | 02-Apr-04 | | 28.43 | | | | 71.40 |
| MW-8 | 21-Jul-03 | 101.00 | 29.37 | | | | 71.63 |
| | 06-Jan-04 | | 29.70 | | | | 71.30 |
| | 02-Apr-04 | | 29.77 | | | | 71.23 |
| MW-9 | 21-Jul-03 | 98.25 | 26.41 | | | | 71.84 |
| | 21-Jul-03 | | 26.79 | | | | 71.46 |
| | 02-Арг-04 | • | 26.81 | | ÷ | | 71.44 |
| MW-10 | 05-Jan-04 | 99.66 | 28.38 | | | | - 71.28 |
| | 2-Apr-04 | | 28,30 | | | | 71,36 |
| MW-11 | 17-Dec-04 | 99.99 | 28.66 | 28.5 | 0.16 | 28.51 | 71.48 |
| | 05-Jan-04 | | 29.70 | 28.49 | 1.21 | 28.60 | 71.39 |
| | 2-Apr-04 | | 29.78 | 28.45 | 1.33 | 28.57 | 71.42 |
| | | | | | | 20.50 | 71.44 |
| MW-13 | 05-Jan-04 | 101.02 | 29.92 | 29.52 | 0,40 | 29.58 | 71.44 |

^{*} Note: Elevation assumed as 100.00' at monitoring well MW-1 at the top of the north side of the inner casing.

Table 2: Hydraulic Conductivity Values Enbridge Energy Company - South Cass Lake Station

Hydraulic Conductivity

| | Conductivity | • |
|-------|--------------|-------------|
| Well | (feet/day) | Comments |
| MW-1 | 4.0 | Dissipation |
| MW-1 | 13.2 | Recovery |
| MW-2 | 19.8 | Dissipation |
| MW-2 | 27.6 | Recovery |
| MW-3 | 9.7 | Dissipation |
| MW-3 | 27.6 | Recovery |
| MW-4 | 17.4 | Dissipation |
| MW-4 | 24.5 | Recovery |
| MW-5 | 33.9 | Dissipation |
| MW-5 | 29.8 | Recovery |
| MW-6 | 33.6 | Recovery |
| MW-7 | 15.7 | Dissipation |
| MW-7 | 15.4 | Recovery |
| MW-8 | 27.4 | Dissipation |
| MW-8 | 16.8 | Recovery |
| MW-10 | 220.3 | Dissipation |
| MW-10 | 202.2· | Recovery |
| MW-11 | 55.0 | Dissipation |
| MW-11 | 55.0 | Recovery |
| MW-13 | 149.4 | Dissipation |
| MW-13 | 174.7 | Recovery |

Arithmetic Mean = 55.9 feet/day

Geometric Mean = 32.1 feet/day

Table 3: Groundwater Sampling Results - BTEX and ERDRO Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

| ocation | Date | Benzene (ug/l) | Ethylbenzene (ug/l) | Toluene (ug/l) | Xylenes, -m, -p (ug/L) | Xylenes, -o (ug/L) | ERDRO (ug/L) |
|-----------------------------|-----------------------|-------------------|------------------------|-------------------|----------------------------|-----------------------|-----------------|
| Health Risk Limit (ug/L) | · | 10 | 700 | 1,000 | 10,000 | | |
| MW-1 | 6/6/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-1 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-1 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 110 |
| MW-2 | 6/6/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-2 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-2 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-4 | 6/6/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-4 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-4 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-5 | 1/6/2004 | 6,500 | 530 | <50 | 1,800 | <50 | |
| MW-6 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-6 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-7 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-7 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-8 | 7/16/2003 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-8 | 1/6/2004 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-9 | 7/16/2003 | 0.51 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-9 | 1/6/2004 | <1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 100 |
| MW-10 | 1/5/2004 | 1,100 | 110 | <5.0 | 520 | <5.0 | 30,000 |
| GP-3 | 9/25/2001 | 340 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 160 |
| GP-4 | 9/25/2001 | 1,300 | 230 | < 10 | < 20 | < 10 | 830 |
| GP-5 | 9/25/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 180 |
| GP-6 | 9/25/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 160 |
| GP-10 | 9/26/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 160 |
| GP-15 | 9/26/2001 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 160 |
| GP-16 | 9/26/2001 | 19 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 160 |
| GP-17 | 8/14/2002 | | | | | | < 230 |
| GP-18 | 8/14/2002 | < 1.0 | < 1.0 | < 1.0 | < 2.0 | < 1.0 | < 250 |
| GP-19 | 8/14/2002 | | | | | | < 220 |
| GP-20 | 8/13/2002 | - | | | | | < 230 |
| Trip Blank Trip Blank | 7/16/2003 1/6/2004 | <1.0 | < 1.0 | < 1.0 | < 2.0 ng sampling event | < 1.0 | |

Table 4: Groundwater Sampling Results: Natural Attenuation Parameters¹ Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

| Location | Collection Date | Nitrate (mg/L) | Sulfate (mg/L) | Disolved Oxygen (mg/L) | Fe ⁺² (mg/L) |
|--------------|--------------------|-------------------|-------------------|---------------------------|----------------------------|
| | | | | | - 4 |
| MW-1 | 7/16/2003 | | , | 5.4 | <0.1 |
| - | 1/6/2004 | 2.1 | 6.3 | 5.2 | <0.1 |
| MW-2 | 7/16/2003 | · | | 4.1 | <0.1 |
| | 1/6/2004 | 4.1 | < 4.0 | 4.5 | <0.1 |
| MW-4 | 7/16/2003 | | | 3.8 | <0.1 |
| | 1/6/2004 | 1.0 | < 4.0 | 5.5 | <0.1 |
| MW-6 | 7/16/2003 | | | 2 | <0.1 |
| | 1/6/2004 | 1.9 | 5.4 | 2.6 | <0.1 |
| MW-7 | 7/16/2003 | | | 3.4 | <0.1 |
| 1616.4 | 1/6/2004 | < 0.25 | 5.7 | 4.3 | <0.1 |
| MW-8 | 7/16/2003 | | | 2.5 | <0.1 |
| 1010 0-0 | 1/6/2004 | 0.34 | 5.5 | 2.8 | <0.1 |
| MW- 9 | 7/16/2003 | ~ | | 2.8 | <0.1 |
| E-VVIVI | 1/6/2004 | < 0.25 | 6.3 | 2 | <0.1 |
| | | | | | الم الحد |
| MW-10 | 1/5/2004 | < 0.25 | < 4.0 | 1.5 | <0.1 |

Notes

¹ Analyses performed by EnChem Inc. unless otherwise noted

Table 5: Groundwater Sampling Results: Nickel and Vanadium¹ Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

| Location | Collection Date | Nickel (ug/L) | Vanadium (ug/L) |
|--------------|--------------------|------------------|--------------------|
| MW-1 | 1/6/2004 | < 3.0 | 3.7 |
| MW-2 | 1/6/2004 | < 3.0 | 5.0 |
| MW-4 | 1/6/2004 | < 3.0 | < 3.0 |
| MW-6 | 1/6/2004 | < 3.0 | 3.1 |
| MW-7 | 1/6/2004 | < 3.0 | < 3.0 |
| MW-8 | 1/6/2004 | < 3.0 | 3.9 |
| MW -9 | 1/6/2004 | < 3.0 | 3.9 |
| MVV-10 | 1/5/2004 | 14 | 3.8 |
| | | | |

Notes

¹ Analyses performed by EnChem Inc. unless otherwise noted

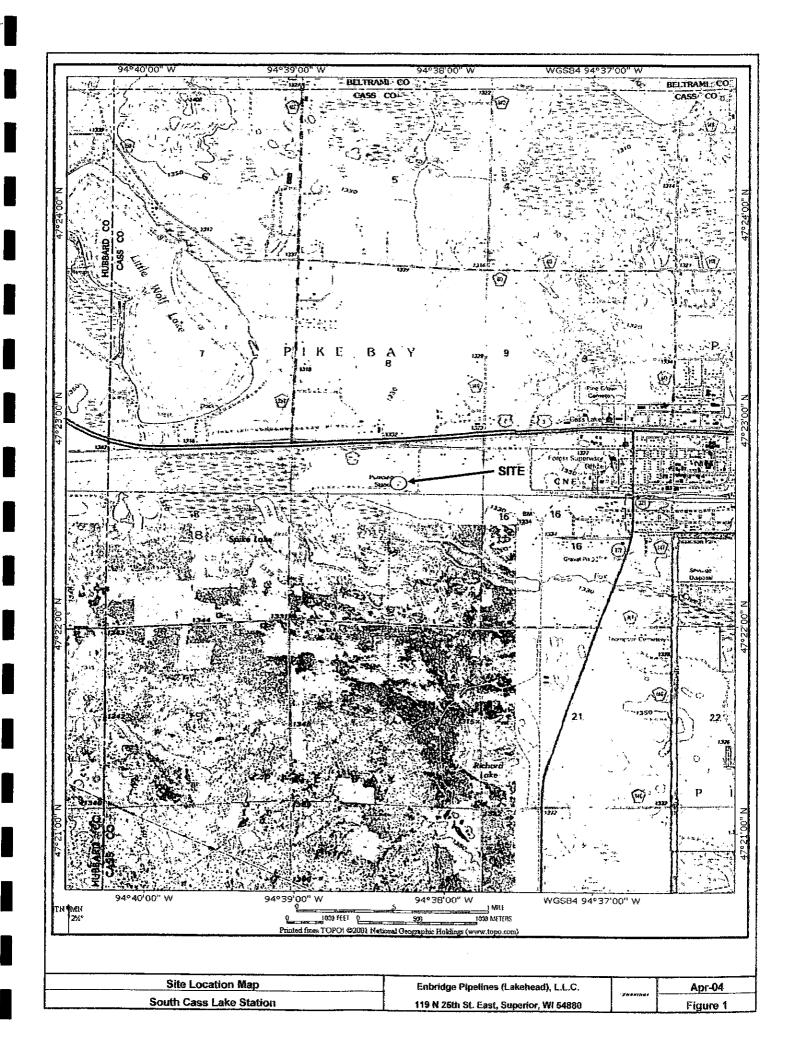
Table 6: Present Worth Analysis of Crude Oil Recovery Technologie Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

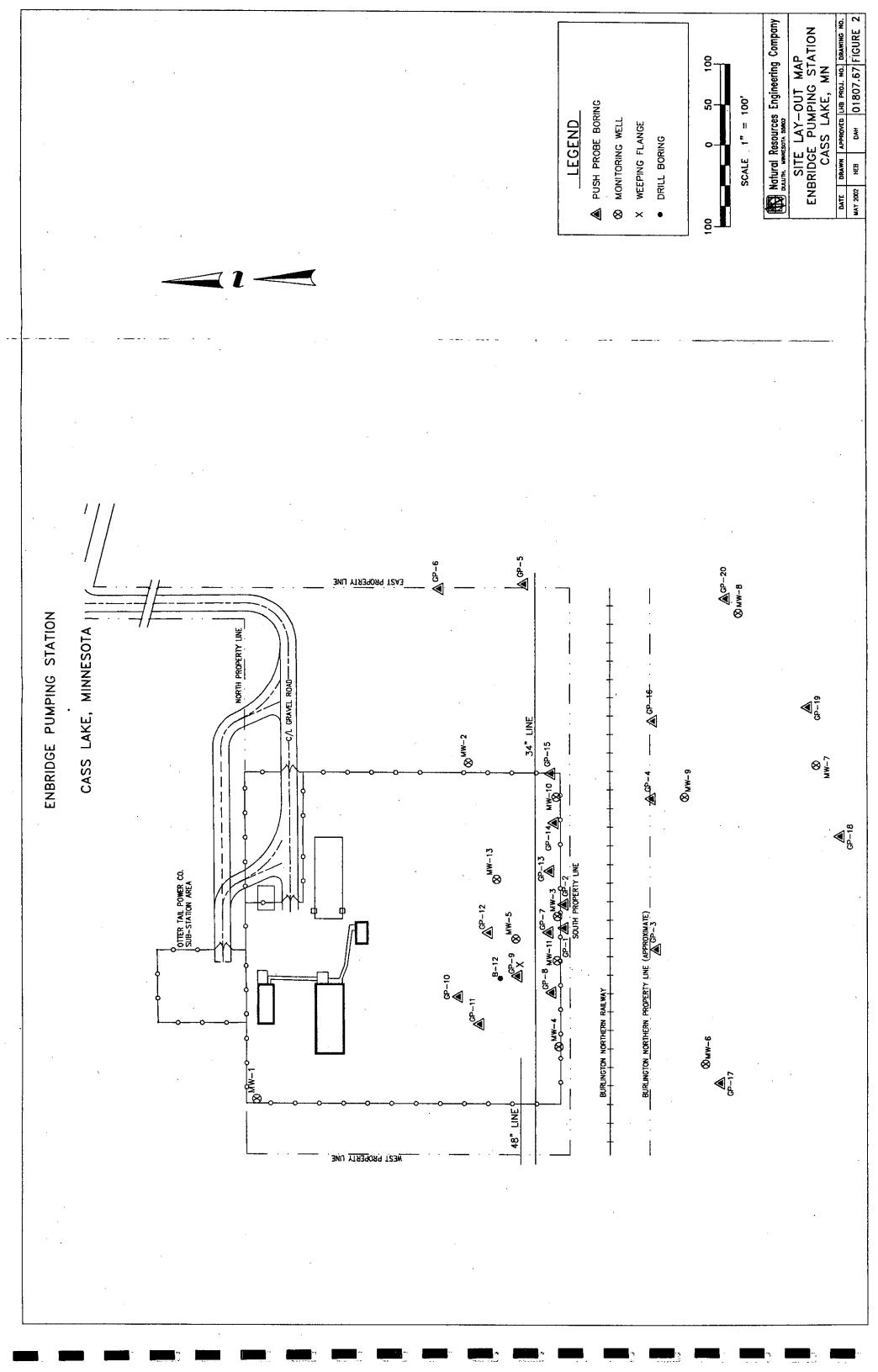
| | | Diendienstenne | and installation Costs | Costs* | (yrs) | (2004) | |
|---|--|--|---------------------------|------------------|----------------|-------------------|---|
| Technology | Advantages | Special | 3 | \$17,500 | N | \$35,000 | |
| A. Natural Attenuation | No nearby receptors at risk No equipment and installation costs | Long pendo of time to achieve crear-up yours | ١, | | - | | |
| B. Crude Oll Recovery Technologies Pump and Treal | Aggressive oil recovery technology | Not feasible given off viscopoilles at the Site | \$97,400 | \$24,570 | 6 | Not feasible | , |
| Magnum Spili Buster Pump | Easy installation in the existing monitoring wells Low maintenance Automatically seeks the water table Protict only burn, eliminating mixing problems Asset to a proper protection water table | No remate monitoring of the system Cannot pump viscous liquids (> ~ 28.5 GSt) | 53(,152 | \$21,25 8 | 6 | Not reasible | |
| FAP SkimmenPump System | First be comediated or mayor more produced by the product only the recovery system. Can be used with existing 2-inch monitoring wells. | May require increased maintenance Cannot be monitored remotely | \$23,600 | \$20,880 | . 8 5 | Not feasible | |
| Electric Bell Skimmers | Can be used with existing 2-inch monitoring wells Capable of troughting thigher viscosity oil Fase invalidation | Effluent may contain a high water content Potentially labor intensive Operation may be difficult during freezing conditions | \$27,316 | \$21,086 | | 5933,145 | |
| Passive Skimmers | Can be used with existing 2" monthoring wells Maintains skirmring efficiency with fluctuating water table Easy mounting with ninimial maintenance May be easily carried by hand (portable) | Low collection capacities (~ 600 ml) High amount of on-site man hours to empty/maintain canisters | £3,600 · | \$182,180 | 100 | Not feasible | |
| C. Excavation Excavation (Landiam Disposal) | Remove impacted soil as well as free product No long-term operating and maintenance costs | Difficult digging with burted infrastructure High costs for excervation, hauling, and disposat Monitoring would still need to be performed Large amount of digging to reach oliveater interface Sheet piling required due to excervation depths | \$251,120 | ₽ . | . | Not feasible | |
| D. Increased Oil Mobility Technologies Surfactants | Decrease oil viscostly resulting in more efficient recovery Easy installation Increases oil mobility to the monitoring wells | Complexity of getting regulatory anymoval Some surfactants are considered "experimental" | 00'000'5\$ | \$18,950 | 85 | Not feasible | |
| Thermal Treatment (Steam Injection) | Take advantage of the physical properties of crude oil increases oil mobility to the existing monitoring webs Energizes heat found becretia that consume contaminants | Complexity of getting regulatory approval Some methods are still "experimental" Injection wells may need to be installed Free product is not recovered. Free product is not recovered. Free product is not recovered with the effectiveness of steam injection Burset intrastructure can interfere with the effectiveness of steam injection Off-gas treatment would be required | \$80,800 | \$23,740 | . . | \$521,418 | |
| E. Plume Stabilization Sheet Piling/Well Installation and Sampling | Contains the source | Only provides containment Heavy construction required Further remediation would be needed to recover residual of | \$122,820 \$310,243 | #Z,500 | 0 , | \$230,320 | |
| interceptor Trench | | | \$433,063 | \$2,500 | 100 | \$ 540,563 | |
| F. Enhanced Biological Degradation Enhanced Nodegradation (ORC) | Inexpansive installation costs Easy installation Increases the rate of natural attenuation | Applicable at sites with minimal amount of residual free product special permits may be required to add material to the groundwater Biodegradation would mostly occur along the distal portions of the plume Zane of influence would accesse with time Free product is not recovered. | 95,500 | \$19,975 | <u>8</u> | Not feasible | |

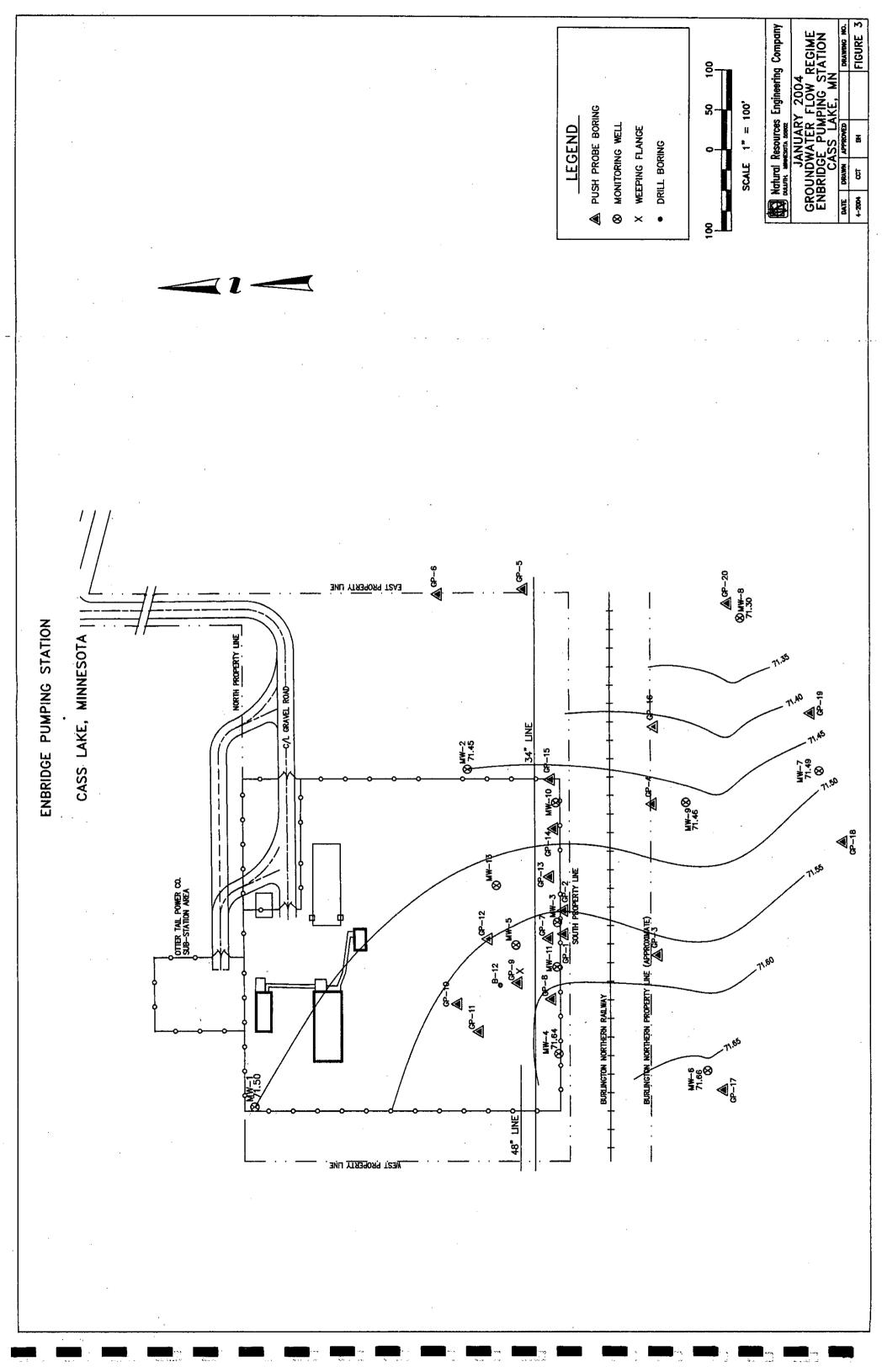
Assumptions include the following:
\$0.075KNV
\$1.0fbour labor
\$5.0dbour labor
\$5.0dbour labor
\$5.0dbour labor
\$5.0dbour labor
\$5.0dbour labor
\$6.0dbour labor
\$6.0dbour labor
\$7.0dbour labor
\$7.0dbour
\$7.

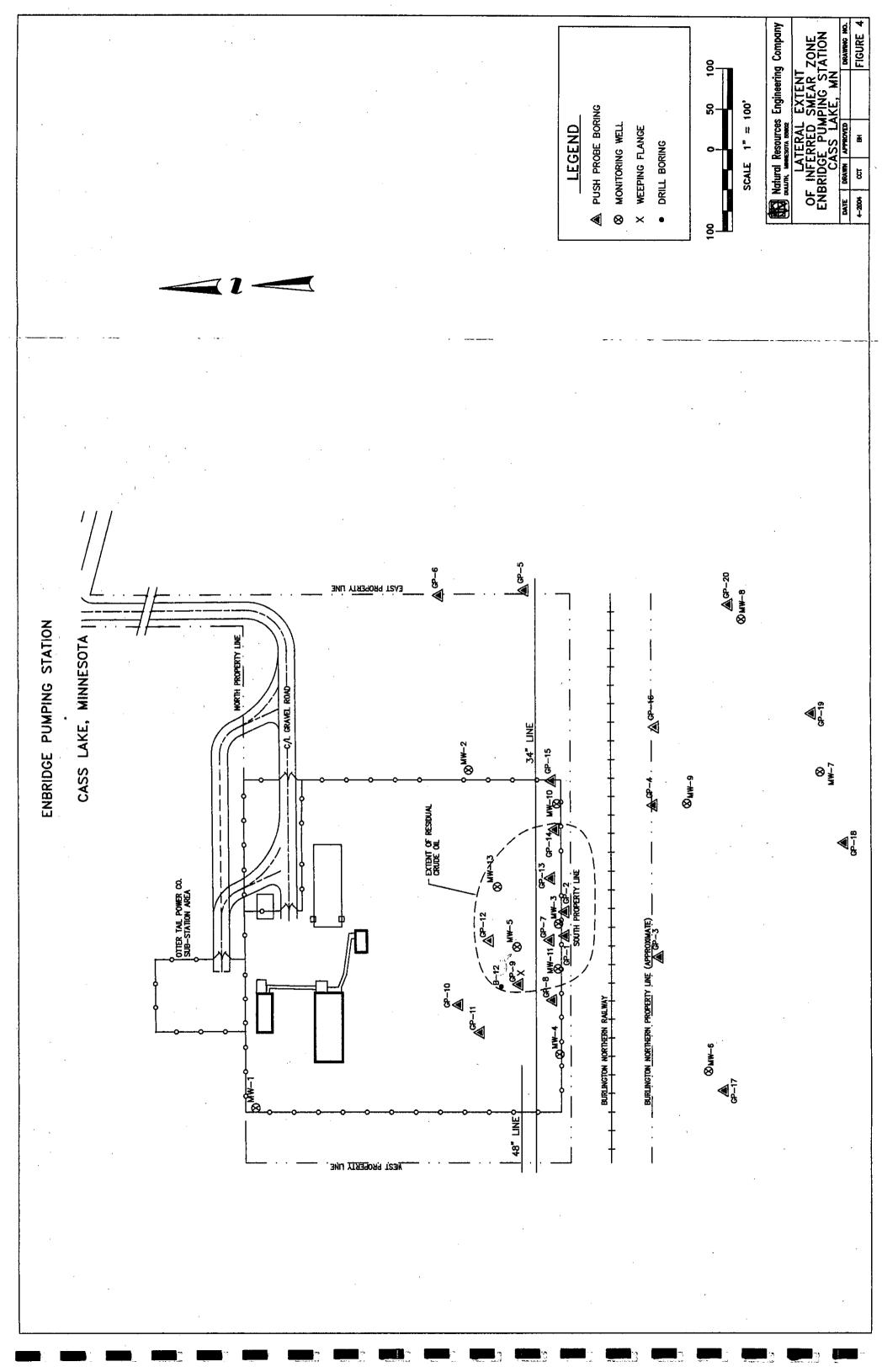
* Annual operating costs include lator (maintenance/repairs) and electricity

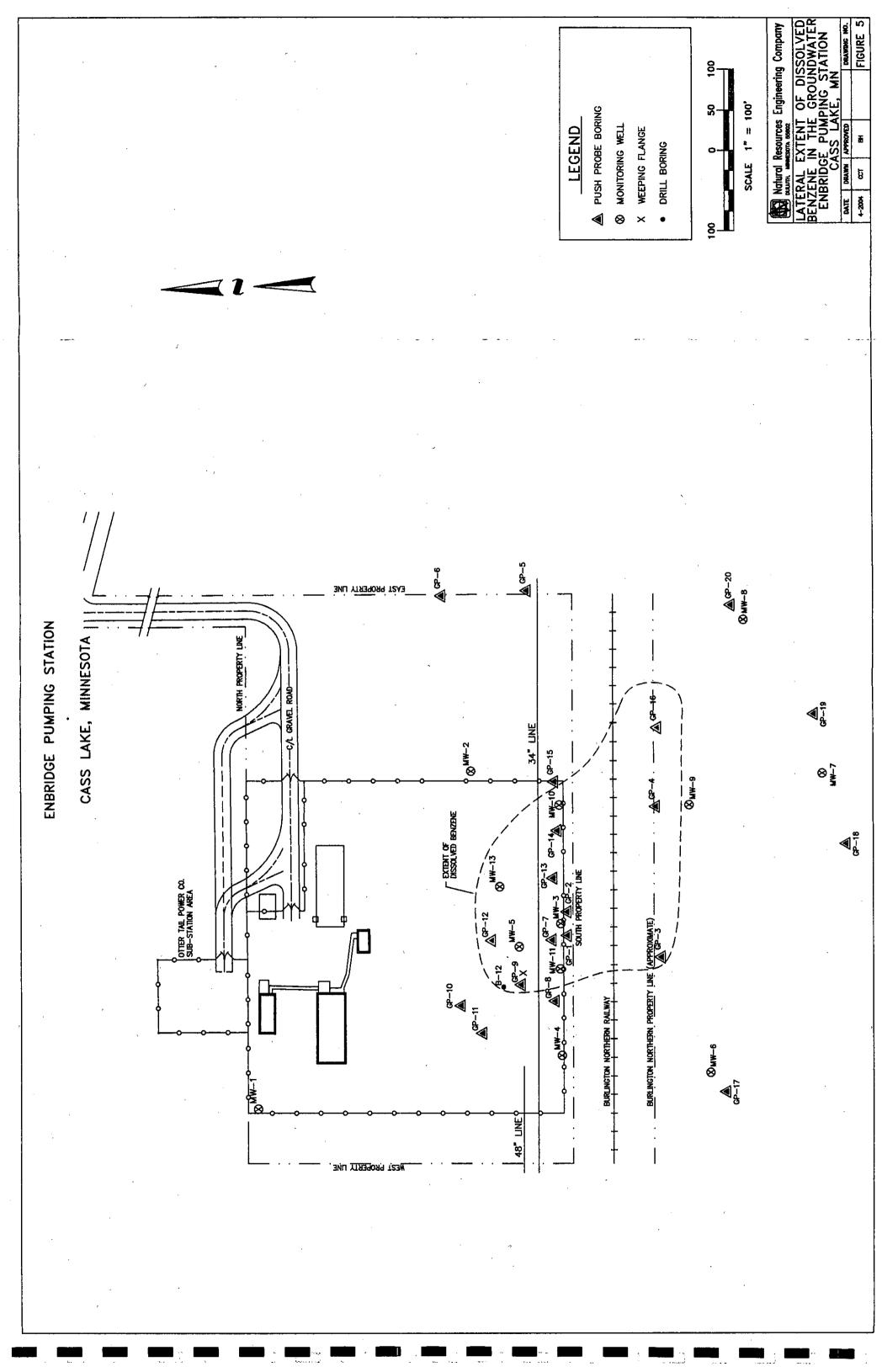
FIGURES

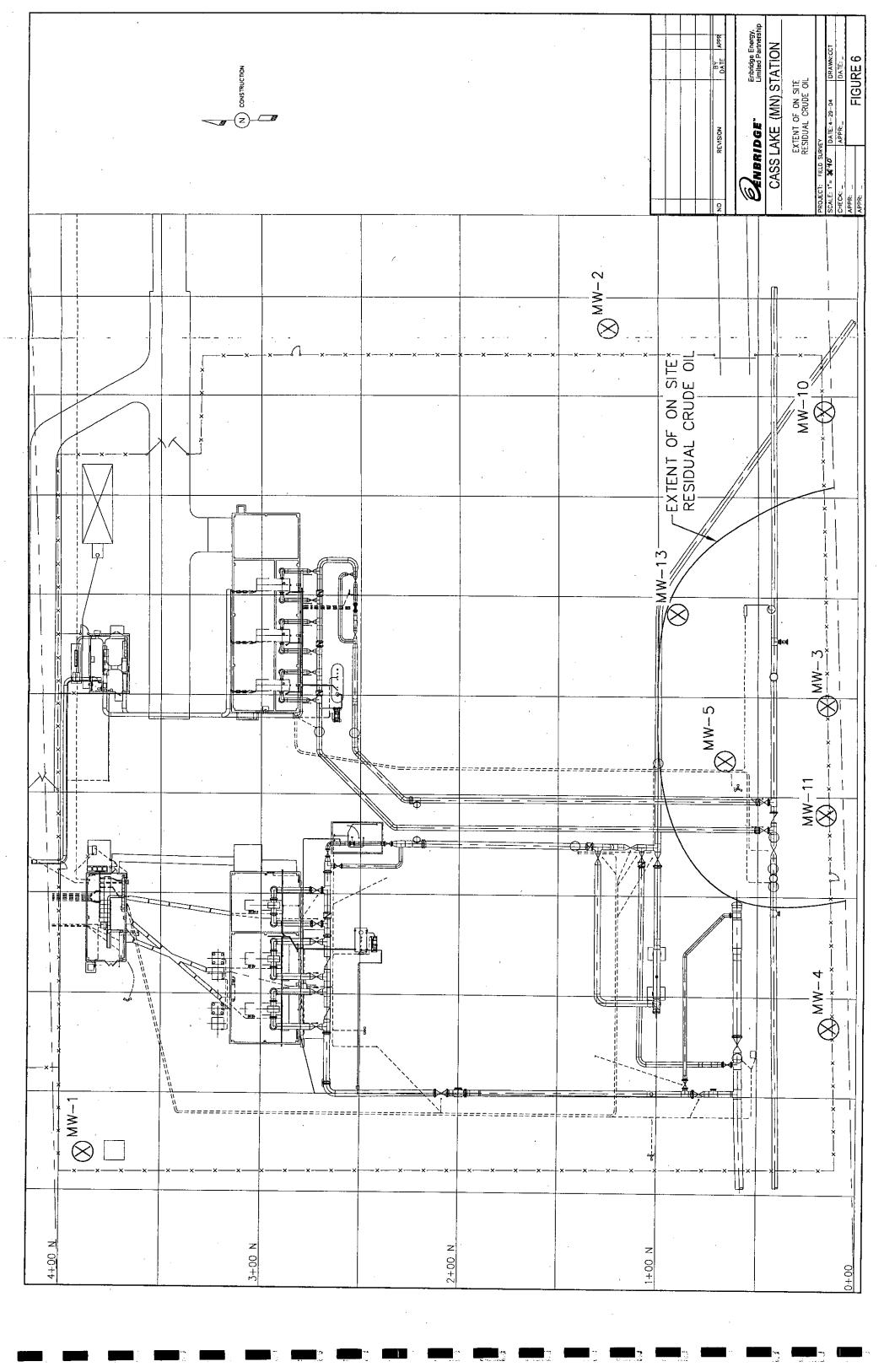












APPENDICES

APPENDIX A – WELL CONSTRUCTION AND BORING LOGS

| WELL DESIG | NATION | MW-5 | | PROJECT | EEC - South | h Cass Lake |
|-------------------------|-----------------------|--------------|---|------------------|-----------------------------|-------------|
| DRILLER | Thein Well | l Company | | COMPLETIO | N DATE | 12/17/2003 |
| Elev.(<u>+</u> 0.01') | 1 | | | CONCRETI | E SURFACE | SEAL: |
| (Grade Eleva | tion) | | | | Y/N | Υ |
| Elev.(<u>+</u> 0.01') | | | | _ OUTER CA | SING | |
| (Top of Inner | | Cover): | | Type | | n Steel |
| (TOP OF WINE) | Odomy mo | 33731) | | Diameter | | ches |
| State Plane | N | 651974.3570 | | Total Length | 5 f | eet |
| Coord.: | E | 2243693.9200 | | Lock | Y | es |
| EE 41 . 3 . E A | -1 | | | INNER CAS | EINC: | |
| Method of A | avance: Hollow Ste | em Auger | | Type | | /C |
| | 1 IOIIOW OLC | mrago | | Diameter | | nch |
| Borehole Dia | ameter: | 8 inches | | Total Length | | feet |
| | | | | Sections Used | `` | 3 |
| Drilling Fluid | l: | None | | Joints | | 2 |
| | | | | | | · |
| D | 14 – | | | | SOVE SEAL: | rout. |
| Depth to Bot of Grout : | ttom | 17 feet | | | eat Cement G | Out |
| Depth to Bot | ltom | 17 Teet | | SEALING N | MATERIAL: Bentonite Chir | ns. |
| of Seal : | lloiii | 19 feet | | <u> </u> | Jointonico Orin | |
| | | | | FILTER MA | TERIAL: | |
| Depth to top | of | | | # 3 | 30 Red Flint S | and |
| Screen: | | 21 feet | | | | |
| | | | | SCREEN: | D\ | VC |
| Depth to Bot | Hom | | | Length | | feet |
| of Boring : | | 31 feet | | Diameter | | nch |
| o. 20g . | | | | Slot Size | | -inch |
| Depth to Fire | | • | | | | |
| Water Encou | | | **Note: All dontho are from | PUMP: | N1 | /A |
| during Drilli | ng : | | **Note: All depths are from Ground Level | m Type Length | | /A |
| Depth to Wa | | | Ground Level | Diameter | | /A |
| METHOD OF | DEVELOP | MENT: | Surge with weighted baile | er and bailed. | | |
| CONSTRUC | TION NOTE | S: | | | | |

| WELL DESIGNATION | MW-10 | 0 | PROJECT | EEC - Sc | uth Cass Lake |
|--------------------------|--------------|-----------------------------|--------------|--------------|---------------|
| · | | | | | |
| DRILLER Thein Wel | I Company | | COMPLETIO | N DATE | 12/16/2003 |
| DRILLER Blefit Wei | Company | | OOM LEN | N DA!L | 12/10/2003 |
| | | | | | |
| Elev.(<u>+</u> 0.01') | | | CONCRET | E SURFAC | E SEAL: |
| (Grade Elevation) | | · | | Y/N | Υ |
| | | | | | |
| Elev.(<u>+</u> 0.01') | | | OUTER CA | | |
| (Top of Inner Casing w/o | Cover) | | Туре | _ | oon Steel |
| | | | Diameter | | inches |
| State Plane N | | | Total Length | | 5 feet |
| Coord.: | 2243852.6260 | | Lock | | Yes |
| Method of Advance: | | | INNER CA | SING | |
| Hollow Ste | em Auger | | Туре | | PVC |
| Tionow ote | ATT Tago | | Diameter | | 2-inch |
| Borehole Diameter: | 8 inches | | Total Length | | 0 feet |
| | | | Sections Use | : i | 3 |
| Drilling Fluid: | None | | Joints | | 2 |
| _ | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | • | | GROUT A | BOVE SEAL | |
| Depth to Bottom | | | | eat Cement | |
| of Grout : | 16 feet | | | | |
| | | | SEALING | MATERIAL: | |
| Depth to Bottom | | | | Bentonite C | hips |
| of Seal : | 18 feet | | | | |
| | | | FILTER M | | 0 1 |
| Depth to top of | 00 | | | 30 Red Flint | Sand |
| Screen: | 20 feet | | SCREEN: | | |
| | | | Туре | | PVC |
| Depth to Bottom | | | Length | | 0 feet |
| of Boring : | 30 feet | | Diameter | | 2-inch |
| | | | Slot Size | | 01-inch |
| Depth to First | | *, | | | |
| Water Encountered | | | PUMP: | | |
| during Drilling: | | **Note: All depths are from | - | | N/A |
| D - 41- 4 - 144-4 - 1 1 | | Ground Level | Length | | N/A |
| Depth to Water Level | | | Diameter | | N/A |
| before Installation: | | | | | |
| METHOD OF DEVELOP | MENT: | Surge with weighted bailer | and bailed. | | |
| | | | | | |
| CONSTRUCTION NOTE | S: | | | | |
| | | | | | |

| WELL DESIG | NATION . | MW-11 | 1 | - | ş | PROJECT | EEC - So | outh Cass Lake |
|------------------------|---------------|--------------|-----------------|---|---|-------------------------------|-------------|-------------------|
| DRILLER | Thein Well | Сотрапу | | | (| COMPLETIC | ON DATE | 12/16/2003 |
| | | | | _ | | • | | |
| Elev.(<u>+</u> 0.01') | | | | | | CONCRET | E SURFAC | E SEAL: |
| (Grade Elevati | on) | | | | | | Y/N | <u> </u> |
| , El/- 0.04N | | | | | | OUTED CA | CINC. | |
| Elev.(± 0.01') | Casina vyla (| Pauas | 1 | | | OUTER CA | | bon Steel |
| (Top of Inner C | Jasing w/o C | Lover) | 1 | | | Type Diameter | | inches |
| State Plane | N | 651938.5230 | | | | Total Length | | 5 feet |
| Coord.: | E. | 2243658.4770 | | | | Lock | | Yes |
| | | | | | | | | |
| Method of Ad | | | | | | INNER CA | SING: | |
| | Hollow Ster | m Auger | | | | Туре | | PVC |
| | | | | | | Diameter | | 2-inch |
| Borehole Dia | meter: | 8 inches | | | | Total Length Sections Used | - | 21 feet 3 |
| Drilling Fluid: | | None | | | | Joints | | 2 |
| Driving Fluid. | • | TAOLIC | | | | OOMIG | ········· | |
| | | | | | | | | · |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | GROUT A | | |
| Depth to Bott | iom | 47 foot | | | | t Ve | eat Cement | Grout |
| of Grout : | 1 | 17 feet | | | | SEALING! | MATERIAL | |
| Depth to Bott | om | | | | | | Bentonite C | |
| of Seal : | .0 | 19 feet | | | | | | |
| 5 , | • | | | | 000000000000000000000000000000000000000 | FILTER MA | ATERIAL: | |
| Depth to top | of | • | | | | # : | 30 Red Flin | t Sand |
| Screen: | | 21 feet | | | | | | |
| | | | | | | SCREEN: | • | 51.40 |
| | | | | | | Туре | - | PVC |
| Depth to Bott | tom | 31 feet | | | | Length Diameter | | 10 feet 2-inch |
| of Boring: | | 31 leet | 1 1478 1478 157 | PGG 14-17-18-18-18-18-18-18-18-18-18-18-18-18-18- | | Stot Size | | 01-inch |
| Depth to Firs | • | - | | | | OIQI OIZE | | 01-111011 |
| Water Encou | | | | | • | PUMP: | | |
| during Drillin | | • | **Note: All | depths are | e from | Туре | | N/A |
| • | _ | | Ground Le | evel | | Length | | N/A |
| Depth to Wat | | | | | - | Diameter | | N/A |
| before Install | ation : | | | | | | | |
| METHOD OF | DEVELOPI | MENT: | Surge with | weighted l | bailer ar | nd bailed. | | , |
| | | 5 • = | | | | | | |
| CONSTRUCT | ION NOTES | 5 : | | • | | | • | |

| WELL DESIGNATION MW-13 | | PROJECT | EEC - South Cass Lake |
|---|-------------------|--------------------------|-----------------------|
| - | | | |
| DRILLER Thein Well Compa | any | COMPLETIO | ON DATE 12/18/2003 |
| | | | |
| Elev.(<u>+</u> 0.01') | | CONCRET | E SURFACE SEAL: |
| (Grade Elevation) | | | Y/N <u>Y</u> |
| Elev.(<u>+</u> 0.01') | | OUTER CA | ASING: |
| (Top of Inner Casing w/o Cover) | | Туре | Carbon Steel |
| (Top of miles busing and a series, | ' | Diameter | 4 inches |
| State Plane N 6520 | 003.9910 | Total Length | 5 feet |
| | 3743.3980 | Lock ` | Yes |
| | | | 01110 |
| Method of Advance: | | INNER CA | SING: PVC |
| Hollow Stem Aug | er | Type | 2-inch |
| | | Diameter | 24 feet |
| Borehole Diameter: 8 | inches | Total Length | |
| - · · · · · · · · · · · · · · · · · · · | Nana | Sections Use Joints | 2 |
| Drilling Fluid: | None | Joints | |
| | | | |
| | | | |
| | | | ı |
| | | | |
| | | GROUT A | BOVE SEAL: |
| Depth to Bottom | | N | eat Cement Grout |
| | 20 feet | | |
| | | SEALING | MATERIAL: |
| Depth to Bottom | | | Bentonite Chips |
| | 22 feet | | |
| | | FILTER M | |
| Depth to top of | | # | 30 Red Flint Sand |
| Screen: 2 | 24 feet | | |
| | | SCREEN: | . DVO |
| _ | | Туре | PVC |
| Depth to Bottom | | Length | 10 feet 2-inch |
| of Boring : | 34 feet | Diameter Slot Size | 0.01-inch |
| | | 5101 5128 | U.U I-IIIGH |
| Depth to First | | PUMP: | , |
| Water Encountered during Drilling : | **Note: All depth | | · N/A |
| during Drining . | Ground Level | Length | N/A |
| Depth to Water Level | Oromia Loroi | Diameter | N/A |
| before Installation : | | | |
| Delote instanation . | • | | |
| METHOD OF DEVELOPMENT: | Surao with word | nted bailer and bailed. | |
| | Surge with weigh | Itoa ballet alla ballet. | |

NATURAL RESOURCES ENGINEERING COMPANY

69 N 28th Street Suite 27, Superior, WI 54880

BORING LOG NO: MW-5

PROJECT NAME: EEC Detection Monitoring

PROJ. NO.

| PROJECT LOCATION: South Cass Lake Station, MN | | CHECKED BY: | BDH |
|---|--|-------------|---------------------------------------|
| to the contract plants for the other transfer or the contract of the contract | and a first transfer and the second of the s | | Andread and the second and the second |

| SUBSURFACE PROFILE | | | SOIL SAMPLE DATA | | | |
|--------------------|----------|--|------------------|-----------|----------------------------|---------------------------------------|
| Interval (feet) | USCS | Description | Depth (Ft.) | OVM (ppm) | Analytical Sample Analysis | Blows/6" |
| 1 to 5 | SP SP | Brown, medium-grained sand. | | | | |
| | SP | | | < 5 | | None |
| | SP | | 7 m | | None Collected | Recorded |
| | SP | | - | , | | |
| ; | | | | | | |
| 5 to 10 | SP | Same SP as above. | | | | |
| | SP | Carrie or as above. | | < 5 | | |
| | | | | | | |
| | | | | | | |
| 10 to 15 | SP | Same SP as above. | 7 | | | |
| | SP | | - ↓ | < 5 | | |
| | | | | | |] . |
| 45 4- 00 | | | _ | | | |
| 15 to 20 | SP SP | Same SP as above. Petro odor at 18'. | | 56.7 | | |
| 20 to 23 | SP | Same SP as above. | | 24.3 | | |
| 24 | SP | Brown, coarse sand. | | • | | |
| 25 | SP | Wet at 25 feet. | V | 193 | | |
| 26 | SP | , | | 110 | | |
| 27 | SP | Brown, coarse sand with occasional gravel. | | 124 | | |
| 28 29 | SP SP | Same wet SP as above | | 134 | | |
| 30 | SP | Tan, silty sand with gravel to 31'. | | 64.7 | | |
| 31 | SP | EOB at 31 feet. | | U-1.7 | | |
| | | entre de la companya | | <u> </u> | i | · · · · · · · · · · · · · · · · · · · |
| | | | | 2 | | |
| : | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | , | | | |

TOTAL DEPTH:

31 feet

DRILLING METHOD: Hollow Stem Auger

DRILLING DATE:

12/17/2003

INSPECTOR:

BDH

WATER LEVEL OBSERVATION: 25 feet

CONTRACTOR:

Thein Well Company

NATURAL RESOURCES ENGINEERING COMPANY

69 N 28th Street Suite 27, Superior, WI 54880

MW-10 BORING LOG NO:

SOIL SAMPLE DATA

PROJECT NAME: EEC Detection Monitoring

PROJ. NO.

PROJECT LOCATION: South Cass Lake Station, MN

SUBSURFACE PROFILE

BDH CHECKED BY:

| Depth (Ft.) | | | 1 |
|------------------------|-------------|----------------------------|--------------------|
| NAME OF TAXABLE PARTY. | , sixt | Analytical Sample Analysis | Blows/6" |
| 1 | 4 | | |
| | | | 1 |
| | < 5 | | None |
| | | None collected | Recorded |
| | | | |
| | | | |
| | | | |
| | | | |
| | < 5 | | |
| | | | |
| | | | |
| | < 5 | | |
| | | | |
| | | | - |
| | <5 | | |
| | <5 | | |
| feet. | 127 | | |
| | 393 | | |
| ional gravel. | | , | |
| | 植 | | |
| | 251 | | |
| | | | |
| İ | 26.5 | | |
| io | nal gravel. | nal gravel. 251 | nal gravel. 251 |

TOTAL DEPTH:

30 feet

DRILLING METHOD: Hollow Stem Auger

DRILLING DATE: INSPECTOR:

12/17/2003

BDH

WATER LEVEL OBSERVATION: 24 feet

CONTRACTOR:

Thein Well Company

NATURAL RESOURCES ENGINEERING COMPANY

69 N 28th Street Suite 27, Superior, WI 54880

BORING LOG NO: MW-11

PROJECT NAME: EEC Detection Monitoring

PROJ. NO.

PROJECT LOCATION: South Cass Lake Station, MN

CHECKED BY:

BDH

| SUBSURFACE PROFILE | | | | SOIL SAMPLE DATA | | |
|--------------------|------|--|-------------|------------------|----------------------------|----------|
| Interval | | | | | | |
| (feet) | USCS | Description | Depth (Ft.) | OVM (ppm) | Analytical Sample Analysis | Blows/6" |
| ., | SP | | | | | |
| 1 to 5 | SP | Brown, medium-grained sand. | | | | |
| | SP | • | | < 5 | | None |
| | SP | | | | None Collected | Recorded |
| | SP | | | | | |
| | | | | | <u> </u> | |
| | | | | | | |
| 5 to 10 | SP | Same SP as above. | | | | |
| | SP | | | < 5 | | ĺ |
| | | | | | | |
| 10 to 15 | SP | Same SP as above. | - | | | , |
| | SP | | : | < 5 | | |
| | | · | | | | |
| 15 to 20 | SP | Same SP as above. | | | | - |
| 13 10 20 | SP | Same of as above. | | <5 | , | |
| 20 to 23 | SP | Same SP as above. | | <5 | | |
| 24 | SP | Brown, coarse sand. | | | | |
| 25 | SP | Wet at 25 feet. Oil stained at 25' for 6". | | 383 | † | |
| 26 | SP | Tractic and the control of the contr | | 506 | | |
| 27 | SP | Brown, coarse sand with occasional gravel. | | 1 | | |
| 28 | SP | Same wet SP as above | | 216 | | |
| 29 | SP | Tan, silty sand with gravel to 31'. | | 1 | | |
| | SP | ,,, | | 54.1 | | |
| 30 | SP | EOB at 31 feet. | | 1 | 1 | ŀ |

TOTAL DEPTH:

31 feet

DRILLING METHOD: Hollow Stem Auger

DRILLING DATE:

12/17/2003

INSPECTOR:

BDH

WATER LEVEL OBSERVATION:

25 feet

CONTRACTOR:

Thein Well Company

NATURAL RESOURCES ENGINEERING COMPANY

69 N 28th Street Suite 27, Superior, WI 54880

BORING LOG NO: MW-13

PROJECT NAME: EEC Detection Monitoring

PROJ. NO.

PROJECT LOCATION: South Cass Lake Station, MN

CHECKED BY: BDH

| | | SUBSURFACE PROFILE | | SOIL SAMPLE DATA | | | | |
|--------------------|----------------------------|--|-------------|------------------|----------------------------|------------------|--|--|
| Interval (feet) | USCS | Description | Depth (Ft.) | OVM (ppm) | Analytical Sample Analysis | Blows/6" | | |
| 1 to 5 | SP SP SP SP SP | Brown, medium-grained sand. | | < 5 | None collected | None Recorded | | |
| 5 to 10 | SP | Same SP as above. | | | | | | |
| | SP | | | < 5 | | | | |
| 10 to 15 | SP SP | Same SP as above. | _ | < 5 | | | | |
| 15 to 20 | SP | Same SP as above. | | | , | | | |
| 13 10 20 | SP | oame or as above. | | <5 | | | | |
| 20 to 23 | SP | Same SP as above. | | <5 | | | | |
| 24 25 | SP SP | Same SP as above. Faint petro odor at 24 feet. | | 533 | , | | | |
| 26 27 28 | SP SP SP | Brown, coarse sand with occasional gravel. | | 55.5 | | | | |
| 29 30 | SP SP | Same SP as above. | | 33.3 | | | | |
| 31 32 | SP SP | Tan, silty sand with clay to 34'. | | 18.1 | | | | |
| 33 34 | SP SP | EOB at 34 feet. | | 7.1 | | | | |
| | | | | | | | | |

TOTAL DEPTH:

34 feet

DRILLING METHOD: Hollow Stem Auger

DRILLING DATE: INSPECTOR:

12/17/2003

BDH

WATER LEVEL OBSERVATION: 28 feet

CONTRACTOR:

Thein Well Company

NATURAL RESOURCES ENGINEERING COMPANY 69 N 28th Street Suite 27, Superior, WI 54880 BORING LOG NO:

PROJECT NAME: EEC Detection Monitoring PROJECT LOCATION: South Cass Lake Station, MN

PROJ. NO. CHECKED BY: BDH

B-12

| B | | SUBSURFACE PROFILE | SOIL SAMPLE DATA | | | | | |
|----------------------------------|----------------------------------|---|------------------|--------------------|----------------------------|------------------|--|--|
| Interval (feet) | USCS | Description | Depth (Ft.) | OVM (ppm) | Analytical Sample Analysis | Blows/6" | | |
| 1 to 5 | SP SP SP SP | Brown, medium-grained sand. | | < 5 | None collected | None Recorded | | |
| 5 to 10 | SP SP | Same SP as above. | | < 5 | | | | |
| 10 to 15 | SP SP | Same SP as above. | | < 5 | | | | |
| 15 to 20 | SP SP | Same SP as above. | | < 5 | | | | |
| 20 to 23 | SP | Brown coarse grained sand. | | <5 | | | | |
| 24 25 26 27 28 29 | SP SP SP SP SP SP | Same SP as above. Faint petro odor at 24 feet. Oil stained @ 24.5' for 6". Brown, coarse sand with occasional gravel. | | 79.3 583 728 | | | | |
| 30 31 | SP SP | Tan, silty sand with gravel to 34'. EOB @31'. EOB @ 31'. | | 285 | | | | |

TOTAL DEPTH:

31 feet

DRILLING METHOD: Hollow Stem Auger

DRILLING DATE:

12/17/2003

INSPECTOR:

BDH

WATER LEVEL OBSERVATION: 25 feet

CONTRACTOR:

Thein Well Company

| WELL LOCATION County Name | | | | .] | | WEL | L ANI | DEPARTMENT OF HEALTH D BORING RECORD a Statutes, Chapter 1031 | | | 515 |
|---|------------------------|------------|--------------|--|--------------|-----------------------------------|-------------|--|---|------------------------|---|
| CASS Township Name | Township i | No B | ange No. | Sectio | a No. Er | action | | | | <u> </u> | |
| Tottlerap (Valle | | | - | | ŀ | | | WELL DEPTH (completed) | ft. | Vork Completed | |
| GPS . | 145 | | 31 | | .7 S | W NW | NE | 31 | | <u>.2-17-03</u> | |
| LOCATION: Latitude _ | dededede | egrees _ | mi | inutes _ inutes _ ation | Se | conds Fire Numbe | | DRILLING METHOD Cable Tool Auger | ☐ Driven ☐ Rotary | . Dug | |
| CR 151 & MN | i Haiv | 7 277 | | 100 | LAKE | | | DRILLING FLUID | [WELL F | HYDROFRACTURED? | D Yes AT No |
| Show exact location of well i | | | | 100 | Sketch | map of well nowing proportions | erty lines, | NONE USED | FROM | | |
| X | | SEE | ATT | ACHE | ED MA | | Susoniga | Domestic Noncommunity PWS CASING | Monitoring Environ, Bon Irrigation Dewatering | e Hole | ng/Cooling try/Commercial edial HOLE DIAM. |
| W | E | √ile | | | | | | ☐ Steel ☐ Plastic CASING DIAMETER | Orive Shoe? [Threaded WEIGHT | Yes X No Welded | |
| S | | | | | | | | 2in. toft. | | lbs./ft. | 8½ in. to ft. |
| 1 Mile | | | | | | | | in. to ft. | | bs./ft. | in to ft. |
| PROPERTY OWNER'S NAM | /E/COMPA | NY NAME | | | | | | in. toft. | | bs./tt. | in. tot. |
| ENBRIDGE EN | | | | | | | | SCREEN | OPE | EN HOLE | |
| Property owner's mailing add | dress if diffe | erent than | well tocatio | n addres | s indicated | above. | | Make_JOHNSON | FR0 | DM ft. | TOft. |
| 119 N 25TH | | | | | | | | Type PVC | | Diam | |
| SUPERIOR WI | 548 | 380 | | | | | | Slot/Gauze | | Length <u>10 1</u> | |
| | | | | | | | | STATIC WATER LEVEL | | | |
| | | | | | | | | . 25 it.V below □ at | bove land surface | Date measured 1 | 2-17-03 |
| WELL OWNER'S NAME/CO | MADANIV NA | NAG | | | | | | PUMPING LEVEL (below land surface) | avia idila dalidoo | oute measured 1 | 2. 11.00 |
| | | NIVIC. | | | | | | <u>N/A</u> ft. after | | _hrs, pumping | g.p.m. |
| SAME AS AF Well owner's mailing address | 30VE s if different | than oron | erty owner | s addres | s indicated. | ahove | | WELL HEAD COMPLETION | | | |
| _ | | , , | , | | | | | Pitless adapter manufacturer XCasing Protection 6 H PR | O-TOP | Model | re grade |
| | | | | | | | | At-grade (Environmental Wells and I | Boring ONLY) | 12 m. abox | ve grade |
| | | | | | | | | GROUTING INFORMATION Well grouted Y Yes | T No | | |
| | | | | ť | | | | | ment 🖳 Bentonit | te 🗌 Concrete 🥥 Hig | nh Solids Bentonite |
| | | | | | | | | | 1 to 4 | | yds. 🗶 bags |
| 050100000000000000000000000000000000000 | | | | HARD | NESS OF | ľ | | | toto1 | | Jds. X bags |
| GEOLOGICAL MATER | IIALS | , co | LOR | | TERIAL | FROM | то | from_] | | <u>8 ft. 1 </u> | 🗌 yds. 🔣 bags |
| | | | | | | | | NEAREST KNOWN SOURCE OF CON UNKNOWN that | | | |
| COARSE SANI |) | BRI | √GR | ŀ | 1ED | 0 | 23 | | | direction | type |
| [| | | | | | | | Well disinfected upon completion PUMP | Yes No | | |
| COARSE SANI |) | GR | | l l | 1ED | 23 | 25 | | | | |
| DOGEN GDAN | 7 . | | an /- | | | 0.5 | 0.77 | | | | |
| ROCKY GRAVE | SLX S | AND | GR/I | 3 1. K | HARD | 25 | 27 | Manufacturer's name | | | |
| COARSE SANI | י מסא | Ver | ~ n /1 | 1 77 | M /ET | 27 | 20 | Model number | | | |
| COARSE SANT | JGRE | 1157 | GK/1 | PLK | ri/ II | 2.1 | 29 | Length of drop pipe | | | |
| SAND/SILTY | SANI | יע פו | ε.Δν. σ | 1: D | H/M | 29 | 31 | Type: Submersible L.S. Turbine ABANDONED WELLS | ☐ Reciprocatin | g | |
| Dinkby Didii | DAME | 1 0. | DELT / | - | 11/ 11 | 2.3 | | - | | | |
| | | | | | | | | Does property have any not in use and VARIANCE | not sealed well(s) | Yes X No | |
| | | | | | | | | Was a variance granted from the MDH WELL CONTRACTOR CERTIFICATION | | Yes X No TN# | |
| | | ļ | | | | | | This well was drilled under my supervise The information contained in this report | | ance with Minnesota Ru | ules, Chapter 4725. |
| | lise a con | cond sheet | , if needed | | | | | sas monadon consuled in this report | i is true to the bas | it of my knowledge. | |
| REMARKS, ELEVATION, SO | | | | <u>. </u> | | | | THEIN WELL | | | 34625 |
| MW#5 | | | | | | | | Licensee Business/Name | ~ 11 | Lic. or Reg. No | |
| LAYY II J | | | | | | , | | KA formal C | | , No. | ' |
| | | | | | | | | Commence of the second | | 12-3 | 0-03 |
| | | | | | | | | Authorized Representative Signature | | Dat | e |
| NRE | | | | | | | | минии перого | ייי איר די | | 1 |
| IMPORTANT - FILE | WITH I | PROPE | RTY PA | PERS | | <u> </u> | <u>л г</u> | NATHAN HERRBO Name of Driller | TDT | | |
| | OWNE | | | | [| 055 | <u>」</u> 5 | | | | HE 01055 20 /F |
| IC 140-0020 | | | | | | | | | | | HE-01205-08 (Rev. 5/02) |

| Monescele Statutuse, Comparer 1937 705513 Monescele Statutuse, Comparer 1937 705513 Monescele Statutuse, Comparer 1937 Figure 2 Landaude Statutuse, C | WELL LOCATION County Name | - | - | | | DEPARTMENT OF HEALTH | Γ | | UNIQUE WELL | | | |
|--|---|--|--------------------|--|-----------------------------|--|--------------------------|------------------|--|--|--|--|
| Transport Name | CASS | | | | | rsota Statutes, Chapter 103I 70551 | | | | | | |
| THE COURSE AND BRN MED 23 25 27 AND BRN MED 23 25 AND BRN MED 25 27 AND BRN MED 25 AND BRN MED 25 A | | ip No. Range No. | Section No. | Fraction | | WELL DEPTH (completed) | Date Work | | | | | |
| County C | 1 | 45 31 | <u> </u> | SW NW | NF% | 30.5 | Rt. | | | | | |
| PAGE The property of the p | GPS (| | | | | DRILLING METHOD | | <u> </u> | | | | |
| CR 151 6 MN HWY 371 CASS LARE Discrete water treatment and model of the state of th | | | | seconds | | | | ☐ Du | ig . | | | |
| Show each forcing of set in welcomp gift with "X. SEE ATTACHED MAP S | - N // | | cation | or Fire Number | er | A) Auger | | Jet | tted | | | |
| STOCKED USED Figure TO TO TO TO TO TO TO T | | | | 1 | | DRILLING FLUID | METE HAD | ROFRACTURED? | Yes 🔀 No | | | |
| SEE ATTACHED MAP SEE SEE ATTACHED MAP SEE SEE ATTACHED MAP SEE SEE ATTACHED MAP SEE SEE SEE SEE SEE SEE SEE SEE SEE SE | Show exact location of well in section | n grid with "X". | Ske | tch map of well Showing prop | Il location. erty lines. | NONE USED | FROM | ft. T | o | | | |
| SEE ATTACHED MAP | N N | | | roads and | f buildings | 1 | | | | | | |
| COARSE SAND BRN MED 23 25 Mean property owners address indicated above. COARSE SAND BRN MED 23 25 Mean property owners and the same property owners address indicated above. COARSE SAND BRN MED 23 25 Mean property owners address indicated above. Mean property owners address indicated above. COARSE SAND BRN MED 23 25 Mean property owners address indicated above. Mean property owners address indicated above. COARSE SAND BRN MED 23 25 Mean property owners address indicated above. Mean property Mea | x | SEE ATTAC | CHED MA | P | | | | | | | | |
| Seed Does State Does Does State Does | | | | | | | | | | | | |
| Picture Property Connects NAMECOMPINY NAME Property Connects Indicated above. Property Connects NAMECOMPINY NAME Property Connects Indicated above. Property Connects NAMECOMPINY NAME Property Connects Indicated above. Property Connects NAMECOMPINY NAME Property Connects NAMECOMPINY NAME Property Connects Name Property Name Pro | w ==================================== | Τ | | | | | | | HOLE DIAM. | | | |
| CASING DUMBETER 2 n. to 20.5 n. be.n. 8½ in. to 20.5 n. be.n. 10.5 n. | | /s Mile | | | | | ☐ Threaded ☐ | _] Welded | | | | |
| PROPERTY OWNERS NAMECOMPMY NAME EMBRITIGE ENDRGY SOFIEM. IN 15 | / | | | - | | CASING DIAMETER | MEIOUT | | - | | | |
| PROPERTY OWNERS NAMECOMPANY NAME EMBRIDGE ENERGY 119 N 25TH STREET SUPERIOR WI 54880 SOREN 129 PYC | S S | L | | | | 1 | | | ,,, | | | |
| PROPERTY CONNERS NAMED AS A BOVE NOT COMERS AND BRN MED COARSE SAND BRN MED COARSE SAND BRN MED COARSE SAND BRN MED COARSE SAND BRN MED COARSE TO GRAVELY SAND BRN/GR COARSE LEVATION, SOUNCE OF DATA, etc. NELL COMMENT NAME Is a contract of the contract o | 1 Mile | | | | | | | | | | | |
| SCHERN TO STREET SUPERIOR WI 54880 SUPERIOR WI 54 | PROPERTY OWNER'S NAME/COM | PANY NAME | - 7/ | <u></u> | | 1 | | | | | | |
| Property owner's making address indicated above. STATEST STREET STREET STREET STREET STREET STREET STATE STREET STATE STREET STATE | | | | | | | | | . in. to | | | |
| The PVC Colors of Contraction of State | Property owner's mailing address if d | ifferent than well location | n address indicat | ed above. | | | | | | | | |
| SUPERIOR WI 54880 Serious and the serious of the s | | | | | | | [FROM Diam | 2 # | то | | | |
| STATIC WATER LEVEL 2.4.5 kg below show land surface Data measured 12-16-0. PUMPING LEVEL below fand surface Data measured 12-16-0. PUMPING LEVEL | SUPERIOR WI 54 | .880 | | | | | Leng | | | | | |
| 24.5 ft Delaw above land surface Determeasured 12-16-0 | | • | | | | |) 5 ft. FITT | INGS | | | | |
| PUMPING LEVEL Lobow Base darkers 1. a filter 1. a filte | | | | | | | | | | | | |
| SAME AS ABOVE Well HEAD COMPETION Prices adapter manifecturer PRO_TOP | | | | | | PLIMPING EVEL (below all and autors) | oove land surface Da | te measured 1 | <u>.2-16-0</u> | | | |
| WELL HEAD COMPLETION Piless safety manufacturer Model | | NAME | | | | | | | | | | |
| Pieces adapter mailing address if different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing address in different than property owners address indicated above. Pieces adapter mailing and adapter mailing address indicated above. Pieces adapter mailing and adapter mailing address indicated above. Pieces adapter mailing and adapter mailing address indicated above. Pieces adapter mailing address indicated above. | SAME AS ABOVE | | | | | ft. after | hrs | . pumping | | | | |
| Argrade (Environmental Wells and Borning CNLY) GROUTMSINFORMATION More March More | Well owner's mailing address if differe | ent than property owner | s address indicate | ed above. | | Pitless adapter manufacturer | | Model | | | | |
| GROUTINS INFORMATION Well grouted Well grouted Well grouted Grout material Well grouted Grout material Well provided Well grouted Well grouted Grout material Well concrete Disp Skids Bentonite from 0 to 4 n. 2 glyss & form 1.5.5n. 1. glyss & form 1.5.5n. 1. glyss & form 1.5.5n. 17.5n. 17.5n. 1. glyss & form 1.5.5n. 17.5n. 17.5n. 1. glyss & form 1.5.5n. 17.5n. 17 | | | | | | Casing Protection 6 PRO- | TOP | 12 in. abo | ove grade . | | | |
| Well grouted Grout material Ground Grout material Ground | | | | | | GROUTING INFORMATION | Boring ONLY) | | | | | |
| GEOLOGICAL MATERIALS COLOR HARDNESS OF MATERIAL COARSE SAND BRN MED O 23 Well delinfected upon completion Well delinfected upon compl | | | | | | |] No |) | | | | |
| GEOLOGICAL MATERIALS COLOR HARDNESS OF MATERIAL TO MATERIAL NEAREST KNOWN SOURCE OF CONTAMINATION UNKNOWN Feet UNKNOWN Feet Well disinfected upon completion Well distinfected upon completion Well disinfected upon completion Well distinfected upon comple | | | | | | I . | ~ ~ . | | | | | |
| MATERIAL FROM TO | | | T | | | | | | | | | |
| NATHAN HERRBOLDT NAMED O 23 NAME SAND NAME SAND NAMED O 23 NAME SAND NAMED O 23 NAME SAND NAMED O 23 NAME SAND NAMED O 24 NAME SAND NAMED O 25 NAMED O 26 NAMED O 27 NAMED O 28 NAMED O 29 31 Length of drop pipe | GEOLOGICAL MATERIALS | COLOR | | FROM | TO | from_1 | | | | | | |
| Wall disinfected upon completion | | | | | | | | | 3 | | | |
| Well disinfected upon completion | COARSE SAND | BRN | MED | ا ا | วจ | UNKNOWNfeet | | direction | | | | |
| COARSE SAND BRN MED 23 25 COARSE SAND BRN MED 25 27 Manufacturer's name Model number HP Volta Length of drop pipe ft. Capacity Type: Submersible Ls. Turbine Reciprocating Jet ABANDONED WELLS Does properly have any not in use and not sealed well(s) Yes No VARIANCE Was a variance granted from the MDH for this well? Yes No TN# WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472 The information contained in this report is true to the best of my knowledge. THE IN WELL ABANDONED WELLS THE IN WELL OUT THE THE THE THE THE THE THE THE THE TH | | | 1122 | | 4 | Well disinfected upon completion | | | | | | |
| Not installed Date in | COARSE SAND | BRN | MED | 23 | 25 | PUMP | | | ······································ | | | |
| Model number | | | | | | Not installed Date installed | | | | | | |
| MED MED | COARSE SAND | BRN | MED | 25 | 27 | Manufacturer's name | | | | | | |
| TO GRAVELY SAND BRN/GR 29 31 Length of drop pipe | · · · · · · · · · · · · · · · · · · · | | | | | Model number | НР | Volts | | | | |
| Type: Submersible L.S. Turbine Reciprocating Jet ABANDONED WELLS Does property have any not in use and not sealed well(s) Yes No VARIANCE Was a variance granted from the MDH for this well? Yes No WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472 The information contained in this report is true to the best of my knowledge. THEIN WELL 34625 THEIN WELL Licensee Business Name Lic. or Reg. No. NRE NATHAN HERRBOLDT Name of Dniller Name of Dniller | COARSE TO GRAV | ELY SAND | BRN/GR | 29 | 31 | | | | - | | | |
| ABANDONED WELLS Does property have any not in use and not sealed well(s) Yes \ No \ VARIANCE | | | MED | | , · · · · · · · · · | Type: Submersible L.S. Turbine | | | | | | |
| Was a variance granted from the MDH for this weil? \[\text{\text{No TN#}} \] Well CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472 The information contained in this report is true to the best of my knowledge. THEIN WELL 34625 White the information contained in this report is true to the best of my knowledge. THEIN WELL 34625 Licensee Business Name Lic. or Reg. No. 12-30-03 Authorized Representative Signature Date NATHAN HERRBOLDT Name of Driller Name of Driller | | - | | | | ABANDONED WELLS | - | | - | | | |
| Was a variance granted from the MDH for this well? \[\text{Ves} \] No TN# WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472: The information contained in this report is true to the best of my knowledge. THEIN WELL 346.25 MW#10 THEIN WELL 346.25 Licensee Business Name Lic. or Reg. No. Authorized Representative Signature Date NATHAN HERRBOLDT NATHAN HERRBOLDT Name of Driller Name of Driller | | - | | | | Does property have any not in use and | not sealed well(s) | Yes X No | - | | | |
| WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472the information contained in this report is true to the best of my knowledge. THEIN WELL 34625 WH#10 THEIN WELL 34625 Licensee Business Name Lic. or Reg. No. Authorized Representative Signature Date NRE IMPORTANT - FILE WITH PROPERTY PAPERS 70513 WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472the information contained in this report is true to the best of my knowledge. THEIN WELL 34625 Licensee Business Name Lic. or Reg. No. NATHAN HERRBOLDT Name of Driller | | | | | | VARIANCE | | | | | | |
| This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 472: The information contained in this report is true to the best of my knowledge. THEIN WELL 34625 THEIN WELL 12-30-03 Authorized Representative Signature Date NATHAN HERRBOLDT Name of Driller Name of Driller | | | | | | Was a variance granted from the MDH to | for this well? Yes | X No TN#_ | | | | |
| THE IN WELL WELL Authorized Representative Signature NATHAN HERRBOLDT Name of Driller Name of Driller | | | | | | This well was drilled under my eupervisi | inn and in apportung | with Minnesota R | ules. Chanter 479 | | | |
| THEIN WELL 34625 THEIN WELL 12-30-03 Authorized Representative Signature NRE NATHAN HERRBOLDT Name of Driller Name of Driller | | | | | | The information contained in this report | is true to the best of r | ny knowledge. | , onaple: 4/2 | | | |
| MW#10 Lic. or Reg. No. 12-30-03 Authorized Representative Signature NRE NATHAN HERRBOLDT Name of Driller Name of Driller | Use a s EMARKS, ELEVATION, SOURCE C | econa sneet, if needed F DATA, etc. | <u> </u> | | · | TIGW NIGHT | | | 24605 | | | |
| NRE NATHAN HERRBOLDT WELL OWNER COPY Name of Driller Name of Driller | | | | | | | | lie Demi | | | | |
| NRE NATHAN HERRBOLDT WELL OWNER COPY Authorized Representative Signature NATHAN HERRBOLDT Name of Driller | µ • | | | | | | 7.00 | ыс. or нед. N | ru. | | | |
| NRE NATHAN HERRBOLDT WELL OWNER COPY Authorized Representative Signature NATHAN HERRBOLDT Name of Driller | | | | | | 1 Section 1 | J. J. Comme | <u>ٽ</u> 12-3 | 30-03 | | | |
| NRE IMPORTANT - FILE WITH PROPERTY PAPERS 70513 WELL OWNER COPY NATHAN HERRBOLDT Name of Driller | | | | | | Authorized Representative Signature | | | | | | |
| IMPORTANT - FILE WITH PROPERTY PAPERS 705513 | MD tr | | | | | N17 (117 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | | | | |
| WELL OWNER COPY (115513) | | | | | | NATHAN HERRBO | LDT | | | | | |
| | IMPORTANT FREME | | | | | | | | | | | |

MINNESOTA DEPARTMENT OF HEALTH WELL LOCATION MINNESOTA UNIQUE WELL NO WELL AND BORING RECORD County Name 705514 Minnesota Statutes, Chapter 103I CASS Township Name Township No. Range No. Section No. WELL DEPTH (completed) Fraction Date Work Completed 31 145 17 SW NW NE 12-16-03 GPS DRILLING METHOD Latitude degrees _ seconds LOCATION: Cable Tool Driven Dug Longitude _ __ degrees _ minutes seconds X Auger Jetted House Number, Street Name, City, and Zip Code of Well Location or Fire Number DRILLING FLUID WELL HYDROFRACTURED? Yes V No CR 151 & MN HWY 371 CASS LAKE Show exact location of well in section grid with "X". Sketch map of well location. NONE USED FROM. ft. TO Showing property lines, roads and buildings USE Monitoring
Environ, Bore Hole Heating/Cooling
Industry/Commercial
Remedial ☐ Domestic SEE ATTACHED MAP Irrigation ☐ Noncommunity PWS Community PWS Dewatering CASING Drive Shoe? Yes No HOLE DIAM Steel Threaded Plastic CASING DIAMETER WEIGHT in. to ____21___ lbs./ft. PROPERTY OWNER'S NAME/COMPANY NAME OPEN HOLE ENBRIDGE ENERGY Property owner's mailing address if different than well location address indicated above. Make_JOHNSON FROM Type PVC 119 N 25TH STREET Slot/Gauze 10 SLOT 101 Length SUPERIOR WI 54880 Set between 21 ___ ft. and__31 ft. FITTINGS STATIC WATER LEVEL _ft. 🔀 below 🗌 above land surface Date measured ___] PUMPING LEVEL (below land surface) WELL OWNER'S NAME/COMPANY NAME _ft. after <u>SAME AS ABOVE</u> WELL HEAD COMPLETION Well owner's mailing address if different than property owners address indicated above. Pitless adapter manufacturer_ Casing Protection 6" PRO-TOP 12 in. above grade At-grade (Environmental Wells and Boring ONLY) GROUTING INFORMATION Yes □ No □ No □ Concrete ☑ High Solids Bentonite □ Concrete ☑ High Solids Bentonite Well grouted Grout material 16 ft. ___ yds. **X** bags HARDNESS OF GEOLOGICAL MATERIALS COLOR from_16_ _ to__<u>1.8</u>_ ft. FROM TO MATERIAL yds. X bags NEAREST KNOWN SOURCE OF CONTAMINATION UNKNOWN feet COARSE SAND BRN MED 0 23 Well disinfected upon completion 🔲 Yes 😾 No PUMP COARSE SAND W/GRAVEL GR/BLK M 23 Not installed Date installed Manufacturer's name ROCKS GRAVELY 25 SAND BLK/GR MEL Model number GRAVELY SAND 27 BLK/GR M/Hft. Capacity Type: Submersible L.S. Turbine Reciprocating Jet ABANDONED WELLS GRAVELY SAND/SANDY CLAY GR/BRN 29 Does property have any not in use and not sealed well(s) Yes 😾 No VARIANCE MED/HARD Was a variance granted from the MDH for this well? Yes X No TN# WELL CONTRACTOR CERTIFICATION This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 4725. The information contained in this report is true to the best of my knowledge. Use a second sheet, if needed REMARKS, ELEVATION, SOURCE OF DATA, etc. THEIN WELL 34625 Licensee Business Name Lic. or Reg. No. MW#11 <u>12-30-03</u> Authorized Representative Signature Date NATHAN HERRBOLDT IMPORTANT - FILE WITH PROPERTY PAPERS Name of Driller 705514 WELL OWNER COPY HE-01205-08 (Rev. 5/02

IC 140-0020

| WELL LOCATION | | | <u> </u> | MIN | INESOTA | DEPARTMENT OF HEALTH | ¥ . | MINNESOTA U | NIQUE WELL NO. |
|---|----------------|--------------------------------|---|--------------|--------------|--|------------------------|------------------------|-------------------------|
| Cass | | | | | | D BORING RECORD a Statutes, Chapter 1031 | - ₁₈ - 18 | ŀ | 516 |
| | ownship No. | Range No. | Section No: Fr | action | | WELL DEPTH (completed) | Date Wo | ork Completed | |
| | 145 | 31 | 17 s | W NW | NE, | 34 | 44 | 2-18-03 | |
| GPS LOCATION: Latitude — | degre | ees mi | nutes se | econds | | DRILLING METHOD | | | |
| | degre | ees mi | nutesse | Fire Numb | er | Cable Tool Auger | Driven Rotary | ☐ Dug ☐ Jett | |
| CR 151 & M | N HWY | 371 (| CASS LAK | Œ | | DRILLING FLUID | WELL HY | DROFRACTURED? | Yes V No |
| Show exact location of well in s | section grid | with "X", | Sketch | map of we | Il location. | NONE USED | FROM | |)tt |
| N N | | | Ç, | roads an | d buildings | USE | Monitoring | Heati | ng/Cooling |
| W X | SE ET | E ATTAC | CHED MAP | , · | | Domestic Noncommunity PWS Community PWS CASING | Environ, Bore I | Hole Indus | try/Commercial |
| | ½ Mile | | | | | CASING DIAMETER | WEIGHT | | , |
| \$ | | ٠ ر | | | | | | 11. i | ol. |
| 1 Mile | ⊣ | | | | | in. to ft. | | | お者 in. to ft. |
| PROPERTY OWNER'S NAME | COMPANY | NAME | | ~ | - | in. toft. | | lhs /ft | in. tott. |
| ENBRIDGE EN | | | | | | SCREEN | ÖPEN | HOLE | 1 II. 10 II. |
| Property owner's mailing addre | ss if differen | t than well location | n address indicated | above. | | Make_JOHNSON | FROM | 1. ft - | t) OT |
| 119 N 25TH | STRE | ET | | | | Type PVC | Di | am. 2 # | п. |
| SUPERIOR W | I 548 | 80 | | | | Slot/Gauze | | | |
| | | | | | • | STATIC WATER LEVEL | 3.4 ft. Fr | TTINGS | |
| | | | - | - | | 27 . 5 ft. ☑ below ☐ ab | | | 20.02 |
| WELL OWNED'S NAME/COAS | | | | | | PUMPING LEVEL (below land surface) | ove rand surrace | Date measured L | 2-18-03 |
| WELL OWNER'S NAME/COMP | = | : | | | | N/Aft, after | ı | ns numpino | |
| SAME AS ABO Well owner's mailing address if | | In nronaety awar | addraga indicate d | nho:- | | WELL HEAD COMPLETION | | | g.p.m. |
| and a making address (| amerent uid | h. oberrà nauers | oduress marcated | auuve. | | Pitless adapter manufacturer | | Model | |
| | | - | | | | Casing Protection 6 T PR(At-grade (Environmental Wells and E | J-TOP Boring ONLY) | [_] 12 in. abov | re grade |
| | | | | | | GROUTING INFORMATION | | | |
| | | | | , | | Well grouted ☑ Yes ☐ Grout material ☐ Neat cer | j No πentR8entonite | Concrete D Hig | h Solids Bentonite |
| | | | | | | |)to4_ | | Dyds. X bags |
| | | | HARDNESS OF | | ſ . | from4 | 1 to 19 | | yds. 🔏 bags |
| GEOLOGICAL MATERIAI | LS | COLOR | MATERIAL | FROM | то | from | | _ ft | |
| | * . | | | | | NEAREST KNOWN SOURCE OF CON | Taminatíon | | |
| COARSE SANI |) | BRN | MED | 0 | 23 | UNKNOWN feet | | direction | type |
| | | | | | | Well disinfected upon completion Y | es 🗴 No | | |
| SAND | | GR/BRN | MED | 23 | 28 | | | | |
| | | | | | `` | Not installed Date installed | | | |
| WET SAND | | GR | MED | 28 | 30 | | | | |
| | | | , , , , , , , , , , , , , , , , , , , | 1.7 | | Model number | | | |
| SAND GRAVE | L/SAN | DY GRA | ELY CLA | YY . | ļ | Length of drop pipe | | | g.p.m. |
| | | an /n | | | | Type: Submersible L.S. Turbine | Reciprocating | Jet | |
| | | GR/BRN | MED | 30 | 32 | ABANDONED WELLS | | | |
| SANDY GRAVI | ELYC | LAY BR | N MED | 32 | 34 | Does property have any not in use and a VARIANCE | | | |
| | | , | • | | 1 | Was a variance granted from the MDH to WELL CONTRACTOR CERTIFICATION | | Yes X No TN# | |
| | · · | | | | <u> </u> | This well was drilled under my supervision The information contained in this report | | ce with Minnesota Ru | les, Chapter 4725. |
| 116 | se a second | sheet, if needed | | | | The information contained in this report | is true to the best o | it my knawledge. | • |
| REMARKS, ELEVATION, SOUR | | | | I | L | THEIN WELL | | ື . | 4625 |
| MW#13 | | | | | | Licensee Business Name | M 23 | اد. Lic. or Reg. No | |
| | | | | , | | Wind of the | | w. | |
| , | | | | | | pouron | | 12-30 | 0-03 |
| | | | | | | Authorized Representative Signature | | Date | |
| T. T. T. | - | | | | | ארוו דו דו דו און דו און און און און און און און און און או | r nom | | |
| NRE IMPORTANT - FILE | WITH PI | BORERTY P | APERS I _ | | | NATHAN HERRBO | PDI. | | |
| | OWNER | | 7 7 | 055 | 16 | Name of Disief | | | |
| IC 140-0020 | | 7.79.27.13.25 7.79.26.27.75 | | - | | L | | | HE-01205-08 (Rev. 5/02) |

APPENDIX B – HYDRAULIC CONDUCTIVITY AND VELOCITY CALCULATIONS

HYDRAULIC CONDUCTIVITY CALCULATIONS

Slug test data was analyzed using a Bouwer-Rice unconfined aquifer analysis. This method of analysis is valid for fully or partially penetrating wells in unconfined or confined aquifers (if screened sufficiently below the confining layer). It is a semi-empirical relationship based upon the conservation of mass. It incorporates empirical relationships between the well geometry and groundwater flow using electric analog-models.

The method assumes that the aquifer is locally homogeneous and isotropic with respect to conductivity, the groundwater flow is laminar, and there is no resistance to flow in the vertical direction. It also assumes that the change in head due to the slug is much less than the saturated thickness of the aquifer. Hydraulic conductivity is calculated with the use of equation (1).

$$K = \frac{rc^2 \ln(\frac{R_e}{r_w})}{2L} \frac{1}{t} \ln(\frac{Y_o}{Y_t}) \tag{1}$$

Where:

K = mean hydraulic conductivity (1/t)

 r_c = radius of casing (1)

 r_w = radius of screened section plus gravel pack (1)

 Y_0 = static head (I)

 Y_t = heat at time t (1)

 R_e = effective distance over which Y is dissipated (1)

L = length of screened section (l)

The term $1/t*ln(Y_o/Y_t)$ in equation (1) is the slope of a line regressed on the straight portion of the data as plotted on semi-logarithmic paper. These plots can be found in this appendix.

From the data for recovery and dissipation, both a geometric mean and an arithmetic mean were calculated. These values were 32.1 ft/day and 55.9 ft/day, respectively. Table 2 is a summary of calculated hydraulic conductivities from the slug test data.

☐ Dissipation MW-5 "Regressed Line" 1.8 Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station 6. 4 Ţ. 1.2 빞 E Elapsed Time (min) K = 33.9 ft day E. 1 Ø ⍗ (a) (a) (b) (b) (c) 0.6 4.0 0.2 0.1 0.01 Absolute Change in Head (ft)

MW-5: Slug Dissipation

Recovery MW-5 -Regressed Line 3 6. 1.6 <u>4</u>. K = 29.8 ft/day 1.2 Elapsed Time (min) Ē 0.8 9.0 4.0 0.2 0.1 0.001 0.01 Absolute Change in Head (ff)

MW-5R: Slug Recovery Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

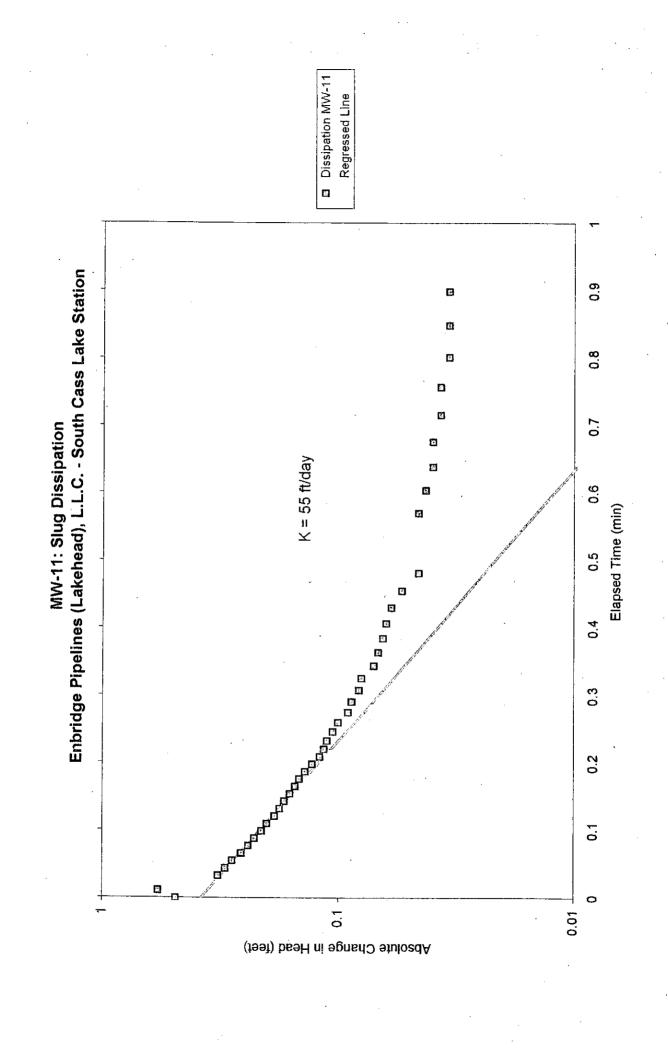
Recovery MW-10 Regressed Line **1** 0.4 0,35 0.3 ß 兹 0.25 K = 202.2 ft/day Ø и Elapsed Time (min) • **E** 0.2 1 à 0.15 0.7 0.05 0.001 0 0.01 Absolute Change in Head (ft)

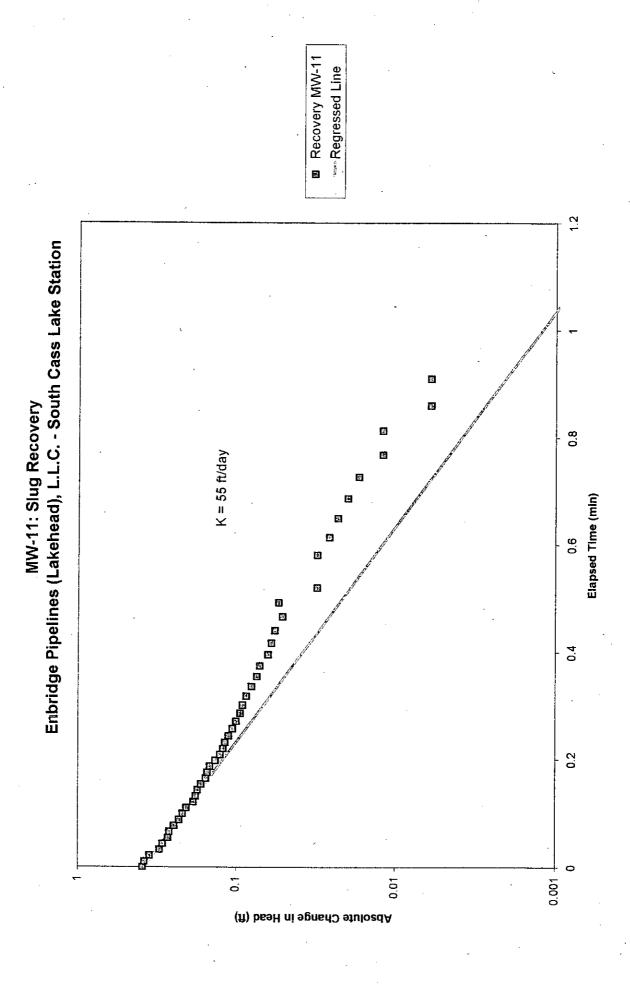
MW-10: Slug Recovery Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

Dissipation MW-10 Regressed Line E 0.35 0.3 0.25 K = 220.3 ft/dayElapsed Time (min) Ø E 4 ₽ 0.15 0.1 0.05 0.1 0.01 0.001 Absolute Change in Head (ff.

Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

MW-10: Slug Dissipation





■ Dissipation MW-13 → Regressed Line 0.0 0.8 0.7 Elapsed Time (min) 0.5 K = 149.4 ft/day4.0 3 0.3 0.1 0.1 0.01 Absolute Change in Head (feet)

Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

MW-13: Slug Dissipation

Recovery MW-13 Regressed Line M 0.4 2 0.35 3 d) 0.3 Ŕ O 3 0.25 ₹ K = 174.7 ft/day极 Elapsed Time (min) Ε ř. Ē z 髮 2 2 0.15 0.1 0.05 嶷 0.001 0.1 0.01 Absolute Change in Head (ft)

Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

MW-13: Slug Recovery

--- Conductivity Distribution Conductivity ιΩ Natural Log Hydraulic Conductivity ft/day 3.5 'n ထ S N Frequency

Hydraulic Conductivity, Log-Normal Distribution

Enbridge Energy, L.L.C. - South Cass Lake

--- Conductivity Distribution Marie Conductivity 300 250 200 150 100 Hydraulic Conductivity ft/day 40 30 20 φ ιΩ Frequency

Hydraulic Conductivity, Normal Distribution Enbridge Energy, L.L.C. -- South Cass Lake

GROUNDWATER/CONTAMINANT VELOCITY CALCULATIONS

For the purpose of this report, the x direction or axis will be aligned with the direction of groundwater flow and mean groundwater velocity can be expressed as:

$$\overline{V}_{x} = \frac{K}{n_{e}} \frac{\partial \phi}{\partial x} \tag{2}$$

Where: K = mean hydraulic conductivity from slug test data (1/t)

 V_x = mean groundwater flow velocity in the x direction (1/t)

 n_e = effective porosity (dimensionless)

 $\partial \varphi / \partial x =$ hydraulic gradient or i (dimensionless)

Using a typical value of 0.25 for the effective porosity of sand, the hydraulic gradient of 0.07% from the Site, and a hydraulic conductivity of 32 feet/day from the slug test data; the mean groundwater velocity calculated for the Site is 33 feet/year.

Of the VOCs associated with crude oil, benzene is typically the first compound to arrive downgradient in a groundwater plume. The velocity of the benzene traveling through the aquifer may be determined with equation (3).

$$V_c = \frac{V_x}{R_{henzene}} \tag{3}$$

Where:

 V_x = groundwater flow velocity in the x direction (1/t)

 $R_{benzene}$ = retardation factor for benzene

The retardation factor is expressed as equation (4).

$$R_{benzene} = 1 + \frac{\rho_b}{\theta} K_d \tag{4}$$

Where: K_d = distribution coefficient (dimensionless)

$$\rho_b$$
 = bulk dry density of the soil (g/cm³)
 θ = porosity

Equations (5) and (6) are combined to determine the distribution coefficient and the bulk dry density.

$$K_d = K_{ac} f_{ac} \tag{5}$$

$$n = 1 - \frac{\rho_b}{\rho_s} \tag{6}$$

Where: K_d = distribution coefficient (dimensionless)

 ρ_b = bulk dry density of the soil (g/cm³)

K_{oc} = partitioning coefficient for benzene (cm³/g)

 f_{oc} = fraction organic carbon (dimensionless)

 ρ_s = particle mass density (g/cm³)

n = porosity (dimensionless)

Combining the above equations for retardation factor, the following equation is arrived at:

$$R = 1 + (\frac{\rho_b}{n_e})(K_{oc} f_{oc}) \tag{7}$$

By making the following assumptions based on literature values and site data the contaminant velocity of benzene can be determined.

 $K_{oc} = 83 \text{ cm}^3/\text{g}$ for benzene

 $\rho_b = 2.0 \text{ g/cm}^3 \text{ for sand}$

 $n_e = 0.25$ for sand

 $f_{oc} = 0.09\% @ MW-1$

For the South Cass Lake Station, the retardation factor is 1.59, giving a mean V_{benzene} of 21 feet/year.

The velocity of crude oil was calculated using the following equation assuming a viscosity of 500 cSt at 5 °C, a gradient of 0.07%, hydraulic conductivity of 32 ft/day and a porosity of 0.25:

```
V_{oil} = (-Kg/v\eta)^* d\Phi/dx
where:
```

```
V_{oil} = oil velocity (L/T)

K = hydraulic conductivity (L/T)

g = gravity (L/T<sup>2</sup>)

v = kinematic viscosity (cSt)

\eta = unitless

d\Phi/dx = horizontal hydraulic gradient (L)
```

It was calculated that the velocity of the oil at the South Cass Lake Station is traveling at a velocity of approximately 0.5 ft/year.

APPENDIX C - CRUDE OIL VISCOSITY ANALYSIS

Crude Oil Kinematic Viscosity Summary Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

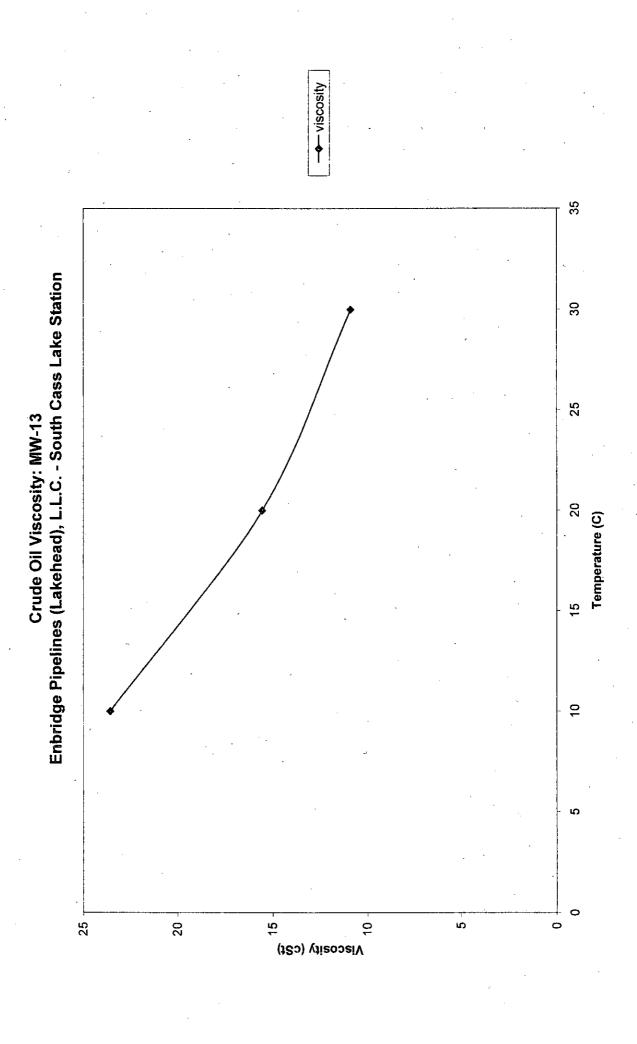
| Location | Temperature (°C) | Kinematic Viscosity (cSt) |
|----------|------------------|---------------------------|
| h4NA / C | 40 | 404.05 |
| MW-5 | 10 | 421.05 |
| | _ 20 | 206.74 |
| • | 30 | 112.71 |
| - | | |
| MW-11 | · 10 | 82.18 |
| | 20 | 47.53 |
| - | 30 | 30.2 |
| MW-13 | 10 | 23.58 |
| | 20 | 15.56 |
| | 30 | 10.91 |

→ Viscosity Temperature (C) ß Viscosity (cSt)

Crude Oil Viscosity: MW-5 Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station

Temperature (C) Ŋ 20 -Viscosity (cSt)

Crude Oil Viscosity: MW-11 Enbridge Pipelines (Lakehead), L.L.C. - South Cass Lake Station



APPENDIX D – LABORATORY ANALYTICAL REPORT

EN CHEM

Corporate Office & Laboratory

1241 Bellevue Street, Suite 9, Green Bay, WI 54302 920-469-2436, 800-7-ENCHEM, Fax: 920-469-8827

www.enchem.com

Analytical Report Number: 842713

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number:

| Lab Sample Number | Field ID | Matrix | Collection Date |
|----------------------|----------|-----------|--------------------|
| 842713-001 | MW-1 | WATER | 01/06/04 |
| 842713-002 | MW-2 | WATER | 01/06/04 |
| 842713-003 | MW-4 | WATER | 01/06/04 |
| 842713-004 | MW-5 | WATER | 01/06/04 |
| 842713-005 | MW-6 | WATER | 01/06/04 |
| 842713-006 | MW-7 | · · WATER | 01/06/04 |
| 842713-007 | MW-8 | WATER | 01/06/04 |
| 842713-008 | MW-9 | WATER | 01/06/04 |
| 842713-009 | MW-10 | | 01/05/04 |

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

Approval Signature

//19/04 Date

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number:

Field ID: MW-1

Matrix Type: WATER

Collection Date: 01/06/04

Report Date: 01/15/04

| Field ID: MW-1 | | | | | | | | ple Number: 84 | |
|------------------------------|---|----------|------|---------------------|---------------|--------------|----------|--------------------|--------------|
| INORGANICS | _ | | | | | | | pro-1001110C1 : 04 | 2713-001 |
| Test. | | Result | EQL | Dilution | Units | Code | i en | | , |
| Nickel - Dissolved | < | 3.0 | 3.0 | | | Code | Ani Date | Prep Method | Anl Method |
| Vanadium - Dissolved | | 3.7 | 3.0 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | | 2.1 | | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | | 6.3 | 0.25 | 1 | mg/L | ` | 01/13/04 | EPA 353.2 | EPA 353.2 |
| | | 0,3 | 4.0 | 1 | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 | | | | Prep D | ate: 01/12/0 | 4 | • | | |
| Analyte | | Result | EQL | Dilution | Units | Code | Ani Date | Prep Method | Ani Method |
| DRO Ext. Range C10 - C40 | < | 110 | 110 | 1 | ug/L | | 01/13/04 | WI MOD DRO | |
| DRO Ext. Range C10 - C40 BLK | < | 100 | 100 | - 1 | ug/L | | 01/13/04 | | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | | 87 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | | | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| Analyte | | D | | | ate: 01/12/04 | | | | |
| Benzene | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
| Ethylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | |
| oluene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| | < | 1.0 | 1.0 | 1 | ug/L | ~. | 01/12/04 | SW846 5030B | SW846 M8021E |
| ylene, o | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M80216 |
| ylenes, m + p | < | 2.0 | 2.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| a,a-Trifluorotoluene | | 106 | | 1 | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021E |
| TEX BLANK | | | | Prop Da | | - | | O11040 3030B | SW846 M8021E |
| nalyte | | Result | EQL | Prep Da Dilution | te: 01/12/04 | | | | |
| TEX Blank ID | | 1356-92 | | 1 | Units | Code | Anl Date | Prep Method | Anl Method |

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number:

Field ID: MW-2

Matrix Type: WATER

Collection Date: 01/06/04

Report Date: 01/15/04

Lab Sample Number: 842713-002

| INORGANICS | | | | · | | | | , | 2713-002 |
|------------------------------|-----|---------|-------|----------|----------------|------|-------------|---|---------------|
| Test | | Result | EQL | Dilution | Units . | Code | Anl Date | Prep Method | |
| Nickel - Dissolved | < | 3.0 | 3.0 | 1 | ug/L | | 01/14/04 | | Ani Method |
| Vanadium - Dissolved | | 5.0 | 3.0 | 1 | ug/L ' | | | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | | 4.1 | 0.25 | 1 | mg/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | .< | 4.0 | 4.0 | 1 | · - | | 01/13/04 | EPA 353.2 | EPA 353.2 |
| | | | 7.0 | <u> </u> | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 | | | * | Prep D | ate: 01/12/04 | 1- | | | |
| Analyte | | Result | EQL | Dilution | Units . | Code | Anl Date | Prep Method | Anl Method |
| DRO Ext. Range C10 - C40 | < | 100 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | |
| DRO Ext. Range C10 - C40 BLK | < | 100 | 100 | 1 | ug/L . | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | | 87 | | 1 | %Recov | | 01/13/04 | | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| ВТЕХ | | | | | | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| | | | | Prep Da | ate: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
| Benzene | . < | 1.0 | 1.0 . | 1 | ug/L | | 01/12/04 | SW846 5030B | |
| Ethylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Foluene | < | 1.0 | 1.0 | 1 ′ | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Kylene, o | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | | SW846 M8021E |
| (ylenes, m + p | < | 2.0 | 2.0 | 1 | ug/L | | | SW846 5030B | SW846 M8021E |
| a,a,a-Trifluorotoluene | | 106 | | 1 | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021E |
| BTEX BLANK | | | | | | | 01/12/04 | SW846 5030B | SW846 M8021B |
| Analyte | | | | Prep Da | te: 01/12/04 | | | | |
| | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
| BTEX Blank ID | | 1356-92 | | 4 | | | | | ····· metriou |

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number :

BTEX Blank ID

Field ID: MW-4

Matrix Type: WATER Collection Date: 01/06/04

Report Date: 01/15/04

| Field ID: MW-4 | | | | , | | | | neport Date : 01 | |
|------------------------------|-----|--------|---------------|-------------|---------------|-------------|-----------|------------------|--------------|
| INORGANICS | | | | | | | Lub Gairi | ple Number: 84 | 2/13-003 |
| Test | - | Result | EQL | Dilution | Units | | | | |
| Nickel - Dissolved | _ < | 3.0 | 3.0 | | | Code | Ani Date | Prep Method | An! Method |
| Vanadium - Dissolved | É | 3.0 | 3.0 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | | 1.0 | 0.25 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | < | 4.0 | 4.0 | 1 | mg/L | | 01/13/04 | EPA 353.2 | EPA 353.2 |
| DD.0. | | 7.0 | 4.0 | 1 | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 | } | | | Prep Da | ate: 01/12/04 | | | | |
| Analyte | • | Result | EQL | Dilution | Units | Code | Anl Date | D | |
| DRO Ext. Range C10 - C40 | < | 100 | 100 | 1 | ug/L | | | Prep Method | Ani Method |
| DRO Ext. Range C10 - C40 BLK | < | 100 | 100 | 1 | ug/L ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | | 87 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | • | 01/13/04 | WI MOD DRO | WI MOD DRO |
| STEX | | | - | | | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| Analyte | | | | Prep Da | ite: 01/12/04 | | | | |
| Benzene | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Amil Blocks |
| thylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | | Ani Method |
| oluene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| ylene, o | < | 1.0 | 1.0 | 1 | ug/L | | • | SW846 5030B | SW846 M8021B |
| ylenes, m + p | < | 2.0 | 2.0 | 1 | ug/L | | | SW846 5030B | SW846 M8021B |
| a,a-Trifluorotoluene | | 106 | | | %Recov | | | SW846 5030B | SW846 M8021B |
| STEX BLANK | | - | | | | | 01/12/04 | SW846 5030B | SW846 M8021B |
| nalyte | | DII | | | e: 01/12/04 | | | • | - |
| TEX Blank ID | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Ani Method |

1356-92

Ani Method

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number:

Field ID: MW-5

Matrix Type: WATER

Collection Date: 01/06/04

Report Date: 01/15/04

Lab Sample Number: 842713-004

| Result | EQL | Dilution | Units | Code | Anl Date | Pren Method | Anl Method |
|---------|--|--|---|---|---|---|---|
| 6500 | 50 | 50 | ug/I | | 04/40/04 | | |
| 530 | | | • | | | SW846 5030B | SW846 M8021B |
| - | | 50 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| < 50 | 50 | 50 | ug/L | • | 01/12/04 | SW846 5030B | SW846 M8021B |
| < 50 | 50 | 50 | ua/L | | 01/12/04 | | |
| 1800 | 100 | 50 | • | | | | SW846 M8021B |
| 106 | • | 4 | - | ř | | SVV846 5030B | SW846 M8021B |
| 100 | | | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021B |
| | | Pren Da | ata. 01/12/04 | | | | |
| | | i icp be | ite. 01/12/04 | • | _ | | |
| Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Ani Method |
| 1356-92 | | 1 | | | | · · - p · · · · · · · · · | Ann method |
| | 6500 530 < 50 < 50 1800 106 | 6500 50 530 50 < 50 50 < 50 50 1800 100 106 | Result EQL Dilution 6500 50 50 530 50 50 < 50 | Result EQL Dilution Units 6500 50 50 ug/L 530 50 50 ug/L < 50 | 6500 50 50 ug/L 530 50 50 ug/L < 50 50 50 ug/L < 50 50 50 ug/L < 50 50 50 ug/L 1800 100 50 ug/L 106 1 %Recov Prep Date: 01/12/04 Result EQL Dilution Units Code | Result EQL Dilution Units Code Anl Date 6500 50 50 ug/L 01/12/04 530 50 50 ug/L 01/12/04 50 50 50 ug/L 01/12/04 50 50 50 ug/L 01/12/04 1800 100 50 ug/L 01/12/04 106 1 %Recov 01/12/04 Prep Date: 01/12/04 Result EQL Dilution Units Code Anl Date | Result EQL Dilution Units Code Anl Date Prep Method 6500 50 50 ug/L 01/12/04 SW846 5030B 530 50 50 ug/L 01/12/04 SW846 5030B 50 50 50 ug/L 01/12/04 SW846 5030B 50 50 50 ug/L 01/12/04 SW846 5030B 1800 100 50 ug/L 01/12/04 SW846 5030B 106 1 %Recov 01/12/04 SW846 5030B Prep Date: 01/12/04 Result EQL Dilution Units Code Anl Date Prep Method |

Analytical Report Number: 842713

1241 Believue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number :

Field ID: MW-6

Matrix Type: WATER

Collection Date: 01/06/04

Report Date: 01/15/04

| Tield ID . IVIVY-0 | | | | | | | Lah Sam | iple Number: 84 | 1/15/04 |
|------------------------------|---------------|---------|--------------|-------------|---------------|------|-------------|-----------------|--------------|
| INORGANICS | | | | · | | | | pre Warmber: 82 | 12/13-005 |
| Test | | Result | EQL | Dilution | Units | Code | Auda | | |
| Nickel - Dissolved | < | 3.0 | 3.0 | | | | , Date | Prep Method | Ani Method |
| Vanadium - Dissolved | | 3.1 | 3.0 | 4 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | | 1.9 | 0.25 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | | 5.4 | 4.0 | • | mg/L | | 01/13/04 | EPA 353.2 | EPA 353,2 |
| DDO E | · | | 7.0 | 1 | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C4 | 0 | | | Prep D | ate: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Amt Baut |
| DRO Ext. Range C10 - C40 | < | 100 | 100 | 1 | ug/L | | 01/13/04 | | Ani Method |
| DRO Ext. Range C10 - C40 BLK | < | 100 | . 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | | 87 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | | | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| Analyte | | D " | | | ite: 01/12/04 | • | | | |
| Benzene Benzene | | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
| thylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | |
| oluene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| ylene, o | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| ylenes, m + p | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | | SW846 M8021E |
| a,a-Trifluorotoluene | < | 2.0 | 2.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| | · . | 106 | | 1 . | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021E |
| TEX BLANK | | | | | | | -11104 | SW846 5030B | SW846 M8021B |
| nalyte | | Dogult | For | | te: 01/12/04 | | | | |
| TEX Blank ID | -, | Result | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
| - EX Diam ID | | 1356-92 | | 1 | | | | , | WHI INCHIOR |

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number :

Field ID: MW-7

Matrix Type: WATER

Collection Date: 01/06/04 Report Date: 01/15/04

Lab Sample Number: 842713-006

| INORGANICS | | | | | | | ran San | ple Number: 84 | 2713-006 |
|------------------------------|-----|--------|------|----------|---------------|------|----------|----------------|---------------|
| Test | | Result | EQL | Dilution | units | | | | - |
| Nickeí - Dissolved | . < | 3.0 | 3.0 | | | Code | Anl Date | Prep Method | Anl Method |
| Vanadium - Dissolved | < | | 3.0 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | < | | 0.25 | - 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | | 5.7 | 4.0 | · I | mg/L | | 01/13/04 | EPA 353.2 | EPA 353.2 |
| DD0 = | | J.7 | 4.0 | <u> </u> | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 |) | • | | Prep E | ate: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | | | 4 | | • |
| DRO Ext. Range C10 - C40 | | | | | | Code | Anl Date | Prep Method | Anl Method |
| DRO Ext. Range C10 - C40 BLK | < | • | 100 | 1 | ug/L | - | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | • | 87 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| | | | | Prep Da | ate: 01/12/04 | | | | 131 Meb B/(0 |
| nalyte | | Result | EQL | Dilution | Units | | | | |
| enzene | | 1.0 | 1.0 | | | Code | An! Date | Prep Method | Anl Method |
| thylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| oluene | < | 1.0 | | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| ујеле, о | < | 1.0 | 1.0 | 1- | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| ylenes, m + p | < | 2.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| a,a-Trifluorotoluene | • | 106 | 2.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| TEX BLANK | | 700 | | | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021B |
| | | | | Prep Da | te: 01/12/04 | | | | - 10 11100210 |
| nalyte | | Result | EQL | | Units | Code | A I. D 4 | | |
| EX Blank ID | | | | | | voue | Anl Date | Prep Method | Ani Method |

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number :

Field ID: MW-8

Matrix Type: WATER

Collection Date: 01/06/04

Report Date: 01/15/04

Lab Sample Number: 842713-007

| INORGANICS | | | | | · | | Lab Sain | ple Number: 84 | 2/13-007 |
|------------------------------|---|---------|------------------|-----------|---------------|-------------|----------|----------------|--------------|
| Test | | Result | EQL | Dilution | Units | ر د ما د | | : | |
| Nickel - Dissolved | | 3.0 | 3.0 | | | Code | Ani Date | Prep Method | An! Method |
| Vanadium - Dissolved | | 3.9 | 3.0 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | | 0.34 | | ` 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | | 5.5 | 0.25 | 1 | mg/L | | 01/13/04 | EPA 353.2 | EPA 353.2 |
| | | 5.5 | 4.0 | 1 | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 | 0 | | | Prep D | ate: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | Units | ٠. | | | • |
| DRO Ext. Range C10 - C40 | | 100 | - | Dilution | | Code | Anl Date | Prep Method | Anl Method |
| DRO Ext. Range C10 - C40 BLK | < | 100 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | • | 87 | 100 | 1 | ug/L | - | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| | | - 00 | <u> </u> | <u> </u> | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | Prep Da | ite: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | Units | Code | Ani Date | | |
| Benzene | < | 1.0 | 1.0 | 1 | | Coue | | Prep Method | Anl Method |
| Ethylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Toluene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Kylene, o | < | 1.0 , | 4.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| (ylenes, m + p | < | 2.0 | 1.0 _~ | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| a,a,a-Trifluorotoluene | • | 106 | | | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| BTEX BLANK | | | | <u>-!</u> | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021B |
| • | | | | Prep Dat | te: 01/12/04 | | | | |
| Analyte | | Result | EQL | | Units | Code | Anl Date | Danie 18 44 | • |
| BTEX Blank ID | | 1356-92 | | 1 | | | All Date | Prep Method | Ani Method |
| | | | | • | | | | | |

En Chem Inc.

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number :

Field ID: MW-9

Matrix Type: WATER

Collection Date: 01/06/04

Report Date : 01/15/04

Lab Sample Number: 842713-008

| INORGANICS | | | | | | | | . 04 | 2710-000 |
|------------------------------|---|---------|------|----------|---------------|------|---------------|-------------|--------------|
| Test | | Result | EQL | Dilution | Units | Code | | _ | |
| Nickel - Dissolved | | 3.0 | 3.0 | 1 | | Code | | Prep Method | Anl Method |
| Vanadium - Dissolved | | 3.9 | 3.0 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Nitrogen, NO3 + NO2 | < | 0.25 | 0.25 | 1 | ug/L | | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | • | 6.3 | | 1 . | mg/L | • | 01/13/04 | EPA 353.2 | EPA 353.2 |
| | | 0.5 | 4.0 | 1 . | mg/L | | 01/12/04 | EPA 300.0 | EPA 300.0 |
| DRO Extended Range C10-C40 | | | | Prep D | ate: 01/12/04 | | | | |
| Analyte | | Result | EQL | Dilution | Units | 0 | | _ | |
| DRO Ext. Range C10 - C40 | | 100 | | | | Code | Anl Date | Prep Method | Anf Method |
| DRO Ext. Range C10 - C40 BLK | | 100 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | ` | 87 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | | | 1 . | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| | | 88 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | Prep Da | ate: 01/12/04 | | | · | |
| Analyte | | Result | EQL | Dilution | Units | Code | Ani Date | Denn Mast1 | |
| Benzene | < | 1.0 | 1.0 | 1 | | | | Prep Method | Ani Method |
| Ethylbenzene | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Toluene | < | 1.0 | 1.0 | , 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Kylene, o | < | 1.0 | 1.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| Kylenes, m + p | < | 2.0 | 2.0 | . 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| a,a,a-Trifluorotoluene | | 106 | 2.0 | 1 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| OTEV DI ANIZ | | | | 1 | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021B |
| STEX BLANK | | | | Prep Da | te: 01/12/04 | | | | |
| Analyte | | Result | EQL | | Units | Code | Anl Date | Prep Method | |
| BTEX Blank ID | | 1356-92 | | 1 | | | · · · · · · · | тер мешоа | Ani Method |

En Chem Inc.

Analytical Report Number: 842713

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: NREC

Project Name: SOUTH CASS LAKE

Project Number:

Field ID: MW-10

Matrix Type: WATER

Collection Date: 01/05/04 Report Date: 01/15/04

| Field ID: MMV-10 | | | | | | | Lab Sam | ple Number: 84 | |
|--|-----|------------|---------------|----------|---------------|----------|----------|---------------------------------------|-----------------|
| INORGANICS | | | | | | | | Pie Walliber . 84 | 2713-009 |
| Test | | Result | EQL | Dilution | Units | Code | An! Date | Prep Method | A-130 |
| Nickel - Dissolved Vanadium - Dissolved | | 14 | 3.0 | 1 . | ug/L | | 01/14/04 | SW846 6020 | Anl Method |
| Nitrogen, NO3 + NO2 | | 3.8 | 3.0 | 1 | ug/L | E | 01/14/04 | SW846 6020 | SW846 6020 |
| Sulfate | < | 0.25 | 0.25 | 1 | mg/L | _ | 01/13/04 | EPA 353.2 | SW846 6020 |
| Odlace | _ < | 4.0 | 4.0 | 1 | mg/L | | 01/12/04 | EPA 300.0 | EPA 353.2 |
| DRO Extended Range C10-C40 | | | | | | <u> </u> | 01112104 | LFA 300.0 | EPA 300.0 |
| Analyte | | D 0 | | | ate: 01/12/04 | | | • | |
| DRO Ext. Range C10 - C40 | | Result | EQL | Dilution | Units | Code | Ani Date | Prep Method | Ani Method |
| DRO Ext. Range C10 - C40 BLK | < | 30000 | 800 | 8 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BS | ` | 100 | 100 | 1 | ug/L | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| DRO Ext. Range C10 - C40 BSD | | 87 | | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| | | 88 | _ | 1 | %Recov | | 01/13/04 | WI MOD DRO | WI MOD DRO |
| BTEX | | | | Prep D | ate: 01/12/04 | | | · · · · · · · · · · · · · · · · · · · | THE BITTO |
| Analyte | | Result | EQL | Dilution | Units | 0-4- | | | |
| Benzene | | 1100 | 5,0 | 5 | | Code | Anl Date | Prep Method | Anl Method |
| Ethylbenzene | | 110 | 5.0 | • | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| - Foluene | < | 5.0 | 5.0 | 5 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| (ylene, o | < | 5.0 | 5.0 | 5 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021E |
| (ylenes, m + p | | 520 | 10 | 5 | ug/L | - | 01/12/04 | SW846 5030B | SW846 M8021E |
| ,a,a-Trifluorotoluene | | 103 | | 5 | ug/L | | 01/12/04 | SW846 5030B | SW846 M8021B |
| BTEX BLANK | | | | 1 | %Recov | | 01/12/04 | SW846 5030B | SW846 M8021B |
| and the second s | | | | Prep Da | te: 01/12/04 | | | | · . |
| nalyte | | Result | EQL | | Units | Code | Anl Date | Prep Method | A. 1 A |
| TEX Blank ID | | 1356-92 | | 1 . | | | | . reb memod | Ani Method |

En Chem Inc.

1241 Bellevue Street Green Bay, WI 54302 920-469-2436 800-7-ENCHEM Fax: 920-469-8827

| Lab Number | TestGroupID | Field ID | Comment |
|------------|-------------|----------|---|
| 842713-009 | DRO+ER-W | MW-10 | Front eluting peaks, late eluting hump and diesel range peaks were present in the chromatogram. |

Qualifier Codes

| Flag | Applies T | o Explanation |
|------------|-----------|---|
| Α | Inorganic | Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis. |
| В | Inorganic | The analyte has been detected between the method detection limit and the reporting limit. |
| В | Organic | Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, are evaluated on a sample basis. |
| С | Ali . | Elevated detection limit. |
| D | All | Analyte value from diluted analysis or surrogate result not applicable due to sample dilution. |
| E | Inorganic | Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was |
| E . | Organic | Analyte concentration exceeds calibration range. |
| F | Inorganic | Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method. |
| F | Organic | Surrogate results outside control criteria. |
| Н | All | Preservation, extraction or analysis performed past holding time. |
| J | Inorganic | The analyte has been detected between the method detection limit and the reporting limit. |
| J | Organic | Concentration detected is greater than the method detection limit but less than the reporting limit. |
| K | Inorganic | Sample received unpreserved. Sample was either preserved at the time of receipt or at the time of sample preparation. |
| K | Organic | Detection limit may be elevated due to the presence of an unrequested analyte. |
| L | All | Elevated detection limit due to low sample volume. |
| N | All | Spiked sample recovery not within control limits. |
| P | Organic | The relative percent difference between the two columns for detected concentrations was greater than 40%. |
| Q | All | The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range. |
| S | Organic | The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit. |
| | All | The analyte was not detected at or above the reporting limit. |
| V | All . | Sample received with headspace. |
| N | All | A second aliquot of sample was analyzed from a container with headspace. |
| ζ. | All | See Sample Narrative. |
| k . | All | Laboratory Control Spike recovery not within control limits. |
| | ΑII | Precision not within control limits. |
| | ΔII | The analyte was not detected at or above the reporting limit. |
| | norganic | Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria. |
| | norganic | Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria. |
| l | norganic | BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion. |
| ١ | norganic | BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| li | norganic | BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| i | norganic | BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| lr | norganic | BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |

En Chem inc.

Analysis Summary by Laboratory

1241 Bellevue Street Green Bay, WI 54302

1090 Kennedy Avenue Kimberly, WI 54136

| Test Group Name | 842713-001 | 842713-002 | 842713-003 | 842713-004 | 842713-005 | 842713-006 | 842713-007 | 842713-008 | 842713-009 |
|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| BTEX | G | Ģ | G | G | G | G | G | G | |
| BTEX BLANK | G | G | G | G | G | G | G | G | G |
| DRO Extended Range C10-C40 | G | G | G | _ | G | _ | - | _ | |
| NICKEL - DISSOLVED | G | G | _ | | _ | _ | G | G | G |
| NITROGEN, NO3 + NO2 | G | G | G | | G | G | G | G | G |
| | K | K | K | | K | K | K | Κ | ĸ |
| SULFATE | G | G | G | | G | G | G | G | G |
| VANADIUM - DISSOLVED | G | _ | _ | | _ | _ | - | ٠. | G |
| , | | G | G | | G | G | G | G | G |

| Minnes | Minnesota Certification | | | | | | | | |
|----------------------------|-------------------------|-------------|--|--|--|--|--|--|--|
| G = En Chem Green Bay | 055-999-334 | | | | | | | | |
| K = En Chem Kimberly | 055-999-107 | | | | | | | | |
| S = En Chem Superior | Not Applicable | | | | | | | | |
| C = Subcontracted Analysis | · | | | | | | | | |

.₽ . 8 - 9 . -¥ . -∾ -8 -8 Column diameter: 0.53 \\lxgbi\data2\chem\dro1.i\011304.b\005R0101.D -8 Operator: SVM -2 -22 Rin Tin -8 -Exfeuded Kange DRO (16,980) - 9 -4 ; -유 Volume Injected (uL): 2.0 Column phase: RTX-6/1.6. 1.9. 1,8 1.7 1,6 1.5 3 1,2, 1,1 1.0-. 6 .8 0.7 -9*0 0.5 0.4-0.3-0.2 0.1-

Page 2

Instrument: dro1.i

Sample Info: 42713E001MPX1

Date : 13-JAN-2004 10:35 Client ID: 842713-001

Data File: \\lxgb1\data2\chem\dro1.i\011304.b\005R0101.D

4 -89 8 . 8 -없 . -R <u>%</u>-Column diameter: 0,53 \\lxgb1\data2\chem\dro1.i\o11304.b\007R0101.D 56 Operator: SVM -42 ٠<u>۵</u> -8± - 87 -Extended Range DRO (16,980) -9 -41 -유 Volume Injected (uL): 2.0 Column phase: RTX-5/1.6. رة 13 1.9. 1.8-1.7. 1,6-1.4 1.3 1.2 1.1 1.0 6.9 9.8 0.7 0.6 . . . 0.4-0.3-0,17 0.2-

Page 2

Instrument; dro1.i

Data File: \\lxgb1\data2\chem\dro1.i\011304;b\007R0101.D

Date : 13-JAN-2004 12:10

Client ID: 842713-003

Sample Info; 42713E003WPX1

Page 2

Instrument; dro1.i

Data File: \\lxgb1\data2\chem\dro1.i\011304.b\008R0101.D

Sample Info; 42713E005WPX1

Date : 13-JAN-2004 12:58

Client ID: 842713-005

Page 2

Instrument: dro1.i

Sample Info; 42713E006WPX1

Date : 13-JAN-2004 13:45

Client ID: 842713-006

Data File: \\lxgb1\data2\chem\dro1.i\011304.b\009R0101.D

-충 - 88 . -₩ . -8 . 32-. -జ -8 Operator: SWM Column diameter: 0,53 \\lxgb1\data2\chem\dro1.i\011304.b\010R0101.D -8 -4 -8 20 Hin -8 -Extended Range DRO (16,980) 16 -# -업 -유 Volume Injected (uL); 2,0 Column phase: RTX-5/1.G. 1,9, 4.8 1,6. 1.7. 1.5 , ₩ 1,2-1.1 1,0 6 -8.0 0.7-·9*0 0.5 0.4-0.3 0,1-0,2

Page 2

Instrument; dro1.i

Data File: \\lxgb1\data2\chem\dro1.i\011304.b\010R0101.D

Date : 13-JAN-2004 14:33

Client ID: 842713-007

Sample Info; 42713E007WPX1

(\$\0\X) \

Page 3

Instrument; dro1.i

Data File: \\lxgb1\data2\chem\dro1.i\011304.b\012R0101.D

Date : 13-JAN-2004 16:08

Client ID: 842713-009

Sample Info; 42713E009WPX8

FORM 1 VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

| | | | | 1 | a a | |
|-------------------------|---|-------------------------|-----------------------------|----------|--|--------------|
| Lab Nam | e: ENCHEM INC | GREEN BAY Co | ontract: | | BLKA 13 | 56-92 |
| Lab Cod | e: ENCHEMGB | Case No.: | SAS No.: | SD | G No.: GRO | 5-011204 |
| Matrix: | (soil/water) | | | | BLKA 1356 | * |
| Sample v | wt/vol: | (g/mL) MI, | | | 004F0101 | |
| Level: | (low/med) | LOW | | ceived: | | |
| % Moist | ure: not dec. | <u>-</u> | Date An | alyzed: | 01/12/04 | 7 |
| | mn: DB-624 | • • | | n Facto | | |
| Soil Ext | ract Volume:_ | (uL) | Soil Al | iquot Va | olume: | (uL |
| | LAS NO. | COMPOUND | CONCENTRATION (ug/L or ug/K | UNITS: | Q | |
| 1 1 1 1 9 1 1 9 9 9 9 9 | .08-88-3 .00-41-4 .08-38-3 .05-47-6 .08-67-8 .5-63-6 1-20-3 | Toluene Ethylbenzene | | | 1.00 U 1.00 U 1.00 U 1.00 U 2.00 U 1.00 U 1.00 U 1.00 U 1.00 U | |

FORM 3 WATER VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY

Contract:

Lab Code: ENCHEMGB

Case No.:

SAS No.:

SDG No.: GRO5-011204

Matrix Spike - Sample No.: 841900-065

| SPIKE ADDED COMPOUND CONCENTRATION CUIG/L) REC # R | | , | · | Batch | QC. | |
|--|--|---|--|--|---|--|
| Benzene 20.00 3.43 27.13 118 62-13 Ethylbenzene 20.00 3.53 26.82 116 69-13 m/p-Xylene 40.00 3.52 49.54 115 65-13 0-Xylene 20.00 1.41 24.43 115 68-13 1,2,4-Trimethylbenzene 20.00 1.22 23.58 112 59-13 Naphthalene 20.00 0.00 18.49 92 42-14 Total Xylenes 60.00 4.03 18.49 92 42-14 | ======================================= | | CONCENTRATION | MS CONCENTRATION | ક | QC. LIMITS REC. |
| | Benzene Toluene Ethylbenzene m/p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene Naphthalene | 20.00 20.00 20.00 40.00 20.00 20.00 20.00 | 3.43 3.53 1.05 3.52 1.41 0.00 1.22 0.00 | 27.13 26.82 24.59 49.54 24.43 23.13 23.58 18.49 | 118 116 118 115 115 116 112 | 77-118 62-135 69-132 61-137 65-134 68-132 57-136 59-134 42-145 69-132 |

| COMPOUND Methyl tert-butyl ether Benzene Toluene Ethylbenzene m/p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene Naphthalene Total Xylenes | SPIKE ADDED (ug/L) ==================================== | MSD CONCENTRATION (ug/L) ==================================== | MSD % REC # ====== 100 117 115 116 113 113 114 110 90 113 | % RPD # ====== 1 1 1 1 2 1 2 | QC L RPD 21 30 21 22 27 21 33 31 34 30 | IMITS REC. ====== 77-118 62-135 69-132 61-137 65-134 68-132 57-136 59-134 42-145 69-132 |
|--|---|--|---|---|--|--|
|--|---|--|---|---|--|--|

[#] Column to be used to flag recovery and RPD values with an asterisk

RPD: 0 out of 10 outside limits Spike Recovery: 0 out of 20 outside limits

| CO | MΝ | ויבונ | רידא | rc. | |
|----|----|-------|------|-----|--|

^{*} Values outside of QC limits

FORM 3 WATER VOLATILE BLANK SPIKE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB

Case No.:

SAS No.:

SDG No.: GRO5-011204

Matrix Spike - Sample No.: BLKA 1356-92

| COMPOUND | SPIKE ADDED (ug/L) ======= | BLANK CONCENTRATION (ug/L) | BS CONCENTRATION (ug/L) | BS % REC # | QC LIMITS REC. |
|--|--|---|--|--|--|
| Methyl tert-butyl ether Benzene Toluene Ethylbenzene m/p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene Naphthalene Total Xylenes | 20.00 20.00 20.00 40.00 20.00 20.00 20.00 60.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 19.88 21.12 20.38 19.93 39.30 20.33 19.28 19.10 17.15 59.64 | 99 106 102 100 98 102 96 96 86 99 | 80-120 80-120 80-120 80-120 80-120 80-120 80-120 80-120 80-120 |

| COMPOUND Methyl tert-butyl ethe Benzene Toluene Ethylbenzene m/p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene Naphthalene Total Xylenes | 20.00 20.00 20.00 40.00 | BSD CONCENTRATION (ug/L) ==================================== | BSD % REC # ====== 99 107 104 101 100 103 98 97 87 101 | % RPD # ====== 0 2 2 1 2 1 2 1 2 | QC L RPD 20 20 20 20 20 20 20 20 20 20 | IMITS REC. ===== 80-120 |
|---|----------------------------------|--|---|---|---|---|
|---|----------------------------------|--|---|---|---|---|

[#] Column to be used to flag recovery and RPD values with an asterisk

RPD: 0 out of 10 outside limits

Spike Recovery: 0 out of 20 outside limits

| COMMENTS: | • | | |
|-----------|-------|---|--|
| | | • | |
| | - | | |

^{*} Values outside of QC limits

Surrogates En Chem - Green Bay

Effective Date: 07/14/2002

| Current | | eous | Low Lev | el Solids | Methano | ol Solids |
|--|-----|------|---------|-----------|---------|-----------|
| Surrogate - GC VOA α,α,α-Trifluorotoluene | LCL | UCL | LCL | UCL | LCL | UCL |
| a,a,a- mildoroloidene | 61 | 149 | 54 | 144 | 62 | 154 |

Effective Date: 12/29/03

| Current | Aqu | eous | Low Lev | rel Solids | Methan | ol Solids |
|------------------------|-----|------|---------|------------|--------|-----------|
| Surrogate - GCMS VOA | LCL | UCL | LCL | UCL | LCI | UCL |
| Dibromofluoromethane | 69 | 140 | 59 | 105 | 62 | 123 |
| Toluene-d ₈ | 72 | 137 | 63 | 118 | 73 | 123 |
| 4-Bromoflurobenzene | 65 | 133 | 66 | 119 | 44 | 107 |

Effective Date: 07/14/2002

| Aqu | eous | So | lids |
|-----|-----------------|------------------|---|
| LCL | UCL | LCL | UCL |
| 30 | 170 | 35 | 126 |
| 30 | 126 | 44 | 110 |
| 56 | 148 | 38 | 145 |
| | LCL 30 30 | 30 170 30 126 | LCL UCL LCL 30 170 35 30 126 44 |

Effective Date: 07/14/2002

| | Aqu | eous | So | lids |
|------------------------------------|-----|------|-----|------|
| Surrogate - GCMS BNA | LCL | UCL | LCL | UCL |
| 2-Fluorophenol | 13 | 70 | 35 | 114 |
| Phenol- _{d5} | 8 | 44 | 29 | |
| 2-Chlorophenol- _{d4} | 29 | 104 | | 114 |
| 1,2-Dichlorobenzene- _{d4} | 34 | 112 | 34 | 107 |
| Nitrobenezene- _{d5} | 34 | | 27 | 116 |
| 2-Fluorobiphenyl | | 126 | 26 | 126 |
| 2,4,6-Tribromophenol | 36 | 126 | 26 | 126 |
| Z,4,0-Tribromophenol | 39 | 133 | 17 | 129 |
| Terphenyl- _{d14} | 56 | 139 | 23 | 141 |

Effective Date: 07/14/2002

| | Aqu | leous | So | lids | ٠ |
|--------------------|-----|-------|-----|------|---|
| Surrogate - GC PCB | LCL | UCL | LCL | UCI | |
| Decachlorobiphenyl | 22 | 133 | 11 | 142 | |

Effective Date: 07/14/2002

| 16 | Aque | eous | - So | lids |
|------------------------|------|------|------|------|
| Surrogate - TPH Diesel | | UCL | LCL | UCL |
| 0 - Terphenyl | 33 | 133 | 34 | 106 |

Effective Date: 07/14/2002

| Control of the last of the las | | eous | Soi | lids |
|--|-----------|------|-----------|------------|
| Surrogate - TPH Gas α, α, α - Trifluorotoluene | LCL 61 | 149 | LCL 62 | UCL 154 |

En Chem, Inc. Cooler Receipt Log Batch No. Project Name or ID South CassLAKE Temps: 0°C 3.0°C No. of Coolers: A. Receipt Phase: Date cooler was opened: 1-8-04 Bv: 1: Were samples received on ice? (Must be ≤ 6 C)......YES NO² 2. Was there a Temperature Blank?.....YES NO 3: Were custody seals present and intact? (Record on COC).......YES NO NO2 5: Does this Project require quick turn around analysis?.....YES NO 6: Is there any sub-work?.....YES NO 7: Are there any short hold time tests?.....YES NO 8: Are any samples nearing expiration of hold-time? (Within 2 days)......YES1 NO **ごい**Cン Contacted by/Who NO $M \sqrt{-}$ Contacted by/Who B. Check-in Phase: Date samples were Checked-in:_ 60 1: Were all sample containers listed on the COC received and intact?.....YES NO^2 NΑ NO 3: Do sample labels match the COC?YES NO² 4: Completed pH check on preserved samples. (This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics) NO NA 5: Do samples have correct chemical preservation?......YES (This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics) NO² NA 6: Are dissolved parameters field filtered?.....YES NO2 NA 7: Are sample volumes adequate for tests requested?YES NO^2 NO² NA 10: Place laboratory sample number on all containers and COC. Completed......YES NO 11: Complete Laboratory Tracking Sheet (LTS). Completed......YES NO NA NO NA 13: Initiate Subcontracting procedure. Completed......YES NO NA 14: Check laboratory sample number on all containers and COC. NO NA Short Hold-time tests: 48 Hours or less 7 days Coliform (6 hrs) Footnotes Flashpoint 1 Notify proper lab group Hexavalent Chromium (24 Hrs) TSS immediately. BOD **Total Solids** 2 Complete nonconformance memo. Nitrite or Nitrate TDS Low Level Mercury Sulfide Ortho Phosphorus

Rev. 4/11/03, Attachment to 1-REC-5. Subject to QA Audit.

Turbidity

Sulfite

Color

Surfactants

En Core Preservation

Free Liquids

Ash

Total Volatile Solids

Unpreserved VOC's

Aqueous Extractable Organics- ALL

Reviewed by/date 5B 1/12/04

| Company Name: | WAREC | | | | | | | | | | | | | | |
|--|--|---|--|--------------------|-----------------------|--|-----------------|--|-------------|----------------------------|---|---------------------------------|---------------------------------------|--|-----------------|
| Branch or Location: S | Superior WI | | | | | CHEIN | | J. | _ } | Green Be 920- Fax 92 | 1241 Bellevue St., Suite Green Bay, WI 54302 920-469-2436 Fax 920-469-8827 | uite 9 | | 1/808 | |
| Telephone: 715-395 Project Number: 50.44 | | | | CHAI | IN OF C | F CU | CUSTOD | DY | Š | 116514 | 4 | Page_ |) of | | <u> </u> |
| Project Name: | | | | ₽ # | None B Sodium Bisu | Solution C. | Preser 12804 | iosii | Core J=0 | ethanol | G=NaOH | Mail Report To: Company: A & | O. Brien REC | Hill | 1 1 |
| Project State: // Sampled By (Print) : | Brian Hill | | <u> </u> | FILTEF RESERVAT | PRESERVATION (CODE) | (NO) N | B | 7 7 | AAA | | 1 | マ | - | St. Swite | 121 |
| PO #: | | | | | P) | | / | 34 | | INSS | Invoice To: | Burry | Power | 4 | <u> </u> |
| Data Package Options - (please cl Sample Results Only (no QC) EPA Level II (Subject to Surcharge) EPA Level III (Subject to Surcharge) EPA Level IV (Subject to Surcharge) | Data Package Options - (please circle if requested) Sample Results Only (no QC) EPA Level II (Subject to Surcharge) EPA Level III (Subject to Surcharge) EPA Level IV (Subject to Surcharge) | Regulatory Program UST RCRA SDWA NPDES CERCLA | Matrix Codes N=Water S=Soil A=Air C=Charcoal B=Blola | 3H 5 3 5 1 76 | Short + | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | XX /3 | 13 × 13 | 30,4 | Address: | pany: | Enbridge | Energy | | 1 1 1 |
| LABORATORY ID (Lab Use Only) | FIELD 10 | 그림을 | IN MATRIX | 13/3/W | CAIL | A A | | Sincs | NO SEE | Mail Invoice To: | Drian | 11:41 | LAB COMMENTS | | |
| /20 | 1-01 | | 3 | × | × | × × | × | \ \ \ | 4 | 17. 44.9 | 1 Det 1 22.1 | John B. | (Lab Use Only) | Plane Fitz Il Bell 2 - Unul B. 12 Ent 13 12. | |
| 002 | MW-2 | ((| | | - | × | × | | 7+12 | Controlled | 100 | 7 | 176.2 M. A.A. I | - CXCXC 表 C | <u> </u> |
| 003 | 7- mw | | - | × | × | × | X | 7 | |]. | 1 | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | |
| 400 | MW-5 | | | × | | | - | W | | | ğ | (FP) | 1/ 0 CF | | - |
| 500 | 2 - mu | | | × | × | × | X | <u> </u> | | | | , | | 1.500 | 2 |
| 000 | 1 | | | × > | | × > | × Ì | Γ . | | | | | | | 1 : |
| 800 | mw - 8 | | | < | × > | < | ×× | 7 7 | | | | | | | |
| 600 | 01-014 | 1/2/104 | | | | | | | | | | I D | | | |
| - | Trip Blank | | 7 | X | | | +++ | + | f102 | 726 | 7 | | > | 7 | |
| | | | | | | | | | | | | 1 | | - | |
| Rush Turnaround Time Requested (TAT (Rush TAT subject to approval/surcharge) Date Needed: |) - Prelim | Refinquished By: | | 150 | 2 | Date/Time: | Rec | Received/By: | Mark | 1-8-1 | 1-350mLD Date/Time: -8-0 4 04:55 | \sim 1 1 | En Chem Project No. | red Shuple 1/9 No. // 3 | 75. 6xt |
| Prelim Rush Phone | | Relinguished By | 1/40/ | Lee . | 1 -8-7 | Date/Time: | | eived By: | Land By: / | 0-8-1 | Date/Time: | 1 | Sample Receipt Temp | emp. 3.0°C | , |
| Fax #: F-Mail Address: | | Helinquished By: | lian | ,. | : | Date/Time: | Rece | Hacewed By: | Kata | the I | 1-9-04 C Date/Time: | 7-1 | (Wet/Metals) Cooler Custody Seal | <u>i</u> ga | |
| Samples on special pricing | Samples on HOLD are subject to Especial pricing and release of liability | Relinquished By: | 3y: | | | Date/Time: | Rece | Received By: | , | | Date/Time: | Pres | Present / Not Present | ent | |
| | | | | | | | | | | | | Intac | Intact / Not Intact | | _ |