

Enbridge Line 6B MP 608 Pipeline Release

Marshall, Michigan

Source Area Response Completion Report

Revised: September 2, 2010

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List of Acronyms/Definitions

Company - Enbridge Energy, Limited Partnership

HSP – Health and Safety Plan

MDNRE - Michigan Department of Natural Resources and Environment

NREPA - Natural Resources and Environmental Protection Act

Oil Saturated Soil – Soils containing free-phase product capable of flowing or migrating as an oil and/or a sheen, either of which is affecting or threatens to affect navigable waterways.

ORCP – Oil Recovery and Containment Plan

PRWP – Pipeline Repair Work Plan

QAPP – Quality Assurance Project Plan

RAO – Removal Administrative Order

Response – The initial response to remove oil affected-media and/or sheen affecting and/or posing a risk to navigable water bodies

RPDIA – Response Plan for Downstream Impacted Areas

SAP – Sampling and Analysis Plan

SA – Source Area - Origin of crude oil release, located south of Enbridge pipeline 6B between the pipeline release point and Talmage Creek (Division A, Areas A-1-A-4).

SAR – Source Area Response Plan - A workplan describing interim response actions designed to protect navigable waters from the crude oil release

SARCR – Source Area Response Completion Report

U.S. EPA – Unites States Environmental Protection Agency

U.S. FWS – United States Fish and Wildlife Service

WTTDP - Waste Treatment, Transportation, and Disposal Plan

1.1 Overview

The purpose of this Source Area Response Completion Report (SARCR) is to provide a final summary of the response actions conducted at the Enbridge Energy, Limited Partnership's (Company) Line 6B M.P. 608 crude oil release site in Marshall, Michigan. The SARCR specifically summarizes response actions, including excavation and removal of crude oil and oil saturated soil exhibiting the capacity to impact navigable waterways. These response actions were performed at the Source Area (SA), defined as the area designated as Division A, north of and between the pipeline release point and Talmage Creek (A1 through A4). The SARCR includes a written summary of response activities, with relevant supporting documentation, including field screening data, analytical data, and field and photographic documentation. The response actions were conducted in accordance with the United States Environmental Protection Agency (U.S. EPA) approved Source Area Response (SAR) Plan dated August 17, 2010. The SAR was prepared in response to the U.S. EPA Removal Administrative Order (RAO) dated July 27, 2010, including Section V, Subsection 18, Bullet Point 3, and provides a description of interim remedial activities required to address the excavation and removal of crude oil and Oil Saturated Soil from the SA. This SARCR serves as a final documentation of SA in Division A.

1.2 Site Release History and Boundaries

On July 26, 2010, a release of heavy crude oil from the Company's 30-inch pipeline (referred to as "Line 6B") was discovered. The crude oil originated from the Cold Lake deposit in Alberta, Canada. The oil is designated "heavy" due to its thickness or viscosity (heavy crudes typically have viscosity above 100 centipoise at reservoir conditions). Heavy crude are made up of hydrocarbons, resins, asphaltenes and inorganic fractions. Other light-petroleum fractions, or diluents, were added to the heavy crude to facilitate pumping of the media over long distances. The Company's pipeline release site is located just west of pipeline mile post 608 in Marshall, Calhoun County, Michigan, (North ½ Section 2, T3S, R6W, Latitude: 42.2395273 Longitude: -84.9662018) in an undeveloped rural area, south of town. The site location is shown on Figure 1.

The SA is comprised of an approximate 5-acre parcel, adjacent to the pipeline release location, as shown in Figure 1. During response activities, the SA was divided into four sub-units designated as A1 through A4. The SA (A1 to A4) is within a delineated wetland that is part of the Talmadge Creek watershed. Most of the surrounding area can be characterized as rural, including undeveloped and

agricultural areas. Vegetation in the SA consists of herbaceous emergent wetland plants in low lying areas, as well as brush and trees in upland areas.

In conjunction with the August 17, 2010 SAR, the following Work Plans were requested by the RAO and were prepared, submitted to the U.S. EPA and approved by the U.S. EPA as separate documents:

- Health and Safety Plan (HSP) August 2, 2010
 - (Revised August 5, 2010 per U.S. EPA August 3, 2010 Notice of Approval with Modifications)
- Pipeline Repair Work Plan (PRWP) August 2, 2010
 - (Revised August 5, 2010 per U.S. EPA August 3, 2010 Notice of Approval with Modifications)
- Sampling and Analysis Plan (SAP) August 2, 2010
 - (Revised August 17, 2010 per U.S. EPA August 17, 2010 Notice of Approval with Modifications)
- Quality Assurance Project Plan (QAPP) August 2, 2010
 - (Revised August 17, 2010 per U.S. EPA August 17, 2010 Notice of Approval with Modifications)
- Oil Recovery and Containment Plan (ORCP) August 2, 2010
 - (Revised August 5, 2010 per U.S. EPA August 3, 2010 Notice of Approval with Modifications)
- Response Plan for Downstream Impacted Area (RPDIA) Plan– August 2, 2010
 - (Revised August 17, 2010 per U.S. EPA August 17, 2010 Notice of Approval with Modifications)
- Waste Treatment, Transportation, and Disposal Plan (WTTDP) August 2, 2010
 - (Revised August 5, 2010 per U.S. EPA August 3, 2010 Notice of Approval with Modifications)

1.3 SAR Objectives and Metrics

The SAR (Section 1.6, page 5) identified the objectives associated with SA removal activities and the metrics for determining attainment. The primary objective under the SAR consisted of removal of crude oil, Oil Saturated Soil, and impacted media (vegetation covered with crude oil) from the SA that potentially threatened navigable waterways. Soil exhibiting a rainbow sheen was considered Oil Saturated Soil (Section 4.1, page 13 of the SAP). Additional field screening tests were performed, including volatile organic headspace analysis using a photo-ionization detector (PID) and oil sheen tests. Standard operating procedures (SOPs) for these field screening tests are described in Section 4.1 of the SAP, and in the Field Sampling SOPs (Appendix C of the SAP), except as modified below.

1.4 Deviations from SAP

Various deviations from the SAP were implemented and include.

- Oil sheen tests applied in the field differed in field methodology than what was proposed in the SAP, Section 4.4 of SOP-1 Multi-Media Sampling, using "sheen net apparatus". A more efficient field methodology was developed and used in the field by directly placing an approximate 50 gram aliquot of soil on a stainless steel spoon and applying a clean water rinseate over the sample to observe for sheen. The modified test as performed is not a significant deviation from the "net sheen apparatus" procedure. This procedure is included in the SOPs as Attachment A of this document.
- SOP-1, Multi-Media Sampling, Section 4.2 Sample Photographs. Documentation of photographs did not strictly follow the prescribed methods included in the SAP. Specifically, photo documentation was not made of all samples.

2.1 Source Area

As outlined in the SAR, the response actions required within the SA included the following:

- Construction of temporary access roads into the affected area
- Construction of temporary berms for crude oil containment
- Installation of a sheet pile trench box around the release site in Line 6B
- Construction of berms in the SA area to prevent flow of oil to Talmadge Creek
- Installation of temporary collection trenches for the containment and recovery of crude oil
- Stormwater management and erosion control
- Site clearing and grubbing of trees and vegetation to allow completion of free-phase crude oil removal activities
- Soil removal, staging, and bulking of crude oil impacted soil
- Oil and water recovery
- Interim source area restoration

The source area is presented on Figure 2, (Source Area Status) showing pertinent features including pipe line 6B, Divisions A1 through A4, access roads, berms, former trench boxes and recovery trenches, and other response action features.

2.1.1 Temporary Access Roads

An access road constructed primarily of timber mats was constructed to access the SA from Division Drive. Safety turn-around work areas were created and grading of the SA was completed to allow for heavy traffic related to the response activities. These temporary access roads are presented on Figure 2.

2.1.2 Installation of Trench Box

A sheet pile trench box approximately 180 feet long was installed and constructed proximal and parallel to Line 6B to allow for dewatering and access to the pipeline release area and pipeline 6B. The trench box and associated sheet piling was removed from the SA after soil removal activities.

The trench box and associated sheet-piling was cleaned and decontaminated as required in Section 2.8.2, page 13, of the SAR.

2.1.3 Construction of Temporary Containment Berms and Collection Trenches

Temporary containment berms and collection trenches were constructed in the SA, as necessary, to prevent the migration of oil to Talmadge Creek as outlined in Sections 2.1.1 and 2.1.2 of the Work Plan. The containment berms were constructed of clean on-site soil and granular materials brought to the SA and were constructed less than five-feet in height to satisfy MDNRE requirements. The berms were constructed in this manner to reduce the potential for subsurface water flow or channeling under the temporary berms.

Temporary receptor/collection trenches were also constructed to enhance the recovery of oil within the SA. One to two foot deep trenches were excavated adjacent to berm areas to allow for recovery of crude oil via skimmer pumps and/or pump trucks. Locations of the temporary containment berms and trenches are provided on Figure 2 (Source Area Status).

2.1.4 Stormwater Management and Erosion Control

Silt fencing, flow control structures, and other engineered devices, were used in the SA for stormwater management around construction areas consistent with Part 91 of NREPA. A preliminary joint permit application for stormwater discharge and erosion control was submitted on August 2, 2010, and was re-submitted for MDNRE review on August 30, 2010 to address current remediation activities.

2.1.5 Source Area Clearing and Grubbing

Clearing and grubbing of surface vegetation in the SA was accomplished using manual and mechanized methods to gain access for response activities. Prior to removal of any trees, U.S. FWS and MDNRE were consulted for compliance with Threatened and Endangered (T&E) species regulation. On July 30, 2010, Region 5 EPA also requested U.S. FWS emergency consultation on the potential existence of the federally endangered Indiana Bat (*Myotis sodalis*) in the SA. A preliminary T&E assessment was conducted by the MDNRE and concluded that there were no T&E species within the SA. It is not known if U.S. FWS has provided emergency consultation on the potential existence of the Indiana Bat.

Trees and other vegetation removed for the purpose of interim response activities were shredded/chipped on-site and mixed with oil saturated soil in the staging area. Crude oil impacted vegetation was cleared and managed in accordance with the WTTDP (Section 2.4). Timber matting

was used in wetlands for access to the SA and to minimize soil erosion. Additional information regarding soil erosion control was provided in Section 2.1.4 of this document.

2.1.6 Source Area Soil Removal and Staging

Oil saturated soil within the SA was excavated based on petroleum sheen test described in Attachment A of this document (derived from Attachment C of the final approved SAP). The presence of a "rainbow sheen" on native soils triggered the removal of impacted soil until soil samples collected did not exhibit a visible sheen. During sheen testing of soils in the SA, various locations were re-screened to verify the presence/or absence of oil saturated soils. Re-screened samples were assigned a sample number related to the original sample, i.e. (designated as .1, .2, etc.) Approximately 38 locations were re-screened following addition soil removal. The results of all the re-screened locations passed the sheen test indicating that the requirements of the SAR had been achieved.

Excavation activities were conducted within the SA using timber mats to allow equipment access to the area and to minimize soil erosion. The estimated areal extent of impacted soil that was excavated is shown on Figure 3 (Source Area Field Screening and Analytical Location). The estimated quantity of soil and/or debris removed from the SA is approximately 30,000 cubic yards. The soil was disposed of as specified in the WTTDP. The oil-impacted soils and vegetation were ultimately shipped to Envirosafe Services, Inc. in Ohio as hazardous waste. These materials were subsequently characterized as non-hazardous. Non-hazardous Oil Saturated Soil was shipped to Waste Management facility in Three Rivers, Michigan.

Excavated impacted soil was placed in soil staging areas to allow for the drainage and collection of crude oil. The soil staging areas were constructed using a series of containment berms to prevent stormwater run-on and/or run-off. The bermed staging areas were lined with polyethylene sheeting to prevent infiltration and/or contact with native soils. Soil staging occurred only within the constructed/lined areas where residual oil was recovered and contained. Staged soil was sampled and analyzed in accordance with Section 4.6 of the SAP (page 23) and disposed of in accordance with Section 2.2 of the WTTDP. Excavated soil was bulked and dried by adding wood chips and kiln dust, respectively.

Water generated during soil excavation activities was managed in accordance with the WTTDP (Section 2.1). In addition, water was treated on site and transported for disposal in accordance with the WTTDP.

Air and dust monitoring was conducted during excavation activities in the SA as defined in the final approved Air Sampling and Monitoring Plan dated August 15, 2010. Air monitoring included, on-site monitoring for worker health and safety and perimeter monitoring for the protection of public health. Worker exposure was measured through real time monitoring of benzene, carbon monoxide (CO), and hydrogen sulfide (H₂S). On-site personnel monitoring was conducted in accordance with the approved Health and Safety Plan (Section 2.03). Roving real time air monitoring for fugitive emissions (including dust) occurred 24 hours per day, traveling along public roadways in and around the SA. Air monitoring and sampling was conducted in accordance with the approved Air Sampling and Monitoring Plan (Sections 2 and 3), dated August 15, 2010.

2.1.7 Field Screening and Laboratory Analytical Results

Metrics used to determine removal of oil impacted soil were described in Section 1.3 of this document. For qualitatively evaluating visible oil and/or sheen, the primary method used was the petroleum sheen test. The petroleum sheen test is a subjective test based on the visual appearance of samples tested. Samples were ranked by the following sheen criteria: 1) None (no sheen visually detected); 2) Trace (possible or faint sheen (may not continue to generate sheen as additional water is added); 3) Light (obvious sheen that may not cover the entire water surface); 4)Moderate (definite sheen that covers entire surface of sample, but no rainbow); 5) Heavy (definite oil film that does not display rainbow); and 6) Rainbow (definite oil sheen, film or product that displays rainbow).

The petroleum sheen test was used to direct the excavation activities. Soil that exhibited a rainbow sheen was removed and the location re-screened until no rainbow sheen was present. Additional field screening parameters included measurement of organic headspace (ppm-range VOCs measured using a photo-ionization detector) and petroleum odor (petroleum odor was considered a secondary incidental characteristic). The field screening SOPs are provided in Attachment A of this document. As described in Section 4.1 of the SAP, a passing test was defined as soils that did not exhibit rainbow sheen. Locations that did not pass the sheen test were re-screened after additional soil was removed. Headspace analyses of soils provided supplementary data to support the qualitative assessment of passing in as described by the sheen test. Copies of the Source Area Field Screening Results), and shown on Figure 3 (Source Area Field Screening and Analytical Location).

Limited soil sampling and laboratory analysis was also performed at the SA. Based on verbal communications between U.S. EPA and the Company, quantitative analytical samples were collected to confirm the use of the petroleum sheen test as an adequate method for directing the limits of

excavation. These analyses were performed to determine if there was a correlation between presence of hydrocarbons in soil and sheen test (conceptually, those samples with hydrocarbon concentrations above saturation limits for specific compounds would be impacted by crude-oil and yield evidence of sheen). However, several other factors not evaluated can affect presence of crude in soils, including natural carbon content of soils, porosity, presence of water, texture and arrangement of soil particles. Eight random soil samples were collected within the former SA and one background sample outside the affected area. Samples were located to provide even distribution within the SA. Samples were field screened, field staked, and the locations GPS surveyed. The sample locations are shown on Figure 3 (Source Area Field Screening and Analytical Location).

The eight random and one background samples were submitted to the New Age Landmark mobile laboratory located at Incident Command for analysis. The requested analytical parameters include total petroleum hydrocarbons (TPH as diesel range organics (DRO), gasoline range organics (GRO), oil range organics (ORO), and benzene, toluene, ethyl benzene, and xylenes (collectively as BTEX). The preliminary (not validated) quantitative analytical results are provided in Attachment C of this document and summarized in Table 2 (Quantitative Soil Analytical Data from Source Area). The data provided in this document has not yet been validated and does not serve as regulatory compliance data. The data is presented to show potential correlation between field screening tests and empirical quantitative analyses only.

In accordance with the approved August 17, 2010 Pipe Trench Backfill Plan, six soil samples were collected from the base of the trench box excavation and analyzed for BTEX, 1, 2, 4trimethylbenzene, 1, 3, 5-trimethylbenzene, naphthalene, 2-methylnapthalene, and polynuclear aromatic hydrocarbons. Nine additional trench samples were collected from the east of the sheet pile on Line 6B, including three from the base and three from the north and south sidewall, respectively. Five soil samples were also collected from the base of the 42-inch Vector natural gas pipeline excavation (Figure 2 - Source Area Status) and analyzed for the soil analytical parameters in Table 4.5 of the SAP. Laboratory analytical results for the samples from the six soil samples collected from the trench box excavation are included in Attachment C of this document. The remaining fourteen samples were submitted for analysis on August 27, 2010. The results will be provided to the U.S. EPA once received and validated. Chain-of-custody documentation is also included in Appendix C in this document.

2.1.8 Oil/Water Recovery

Oil/water recovery was conducted during remedial activities using a series of vacuum trucks and petroleum skimmers in and around containment structures (berms and trenches), constructed within the SA and as a result of construction dewatering necessary to facilitate pipeline repair. The basic design of a flume is a pipe, or series of pipes, that extend through a temporary flow control structure such as a berm. For a crude oil release to surface water, the pipe intakes are submerged on the upstream side of the berm to allow oil-free water to flow through the pipe. This prevented the crude oil floating on top of the water from migrating further downstream.

Recovered oil/water mixtures were managed in accordance with Section 6.0 of the Oil Recovery and Containment Plan. As of August 24, 2010, an estimated 4.3 million gallons of oil/water mix had been recovered from the SA.

2.1.9 Oil/Water Disposal

Wastewater and crude generated during recovery activities was managed in accordance with the WTTDP (Sections 1.3 and 2.1). Mixed oil/water from the SA was recovered and transported to frac tanks staged primarily adjacent to the release site. Reclaimed crude oil separated from the frac tanks was shipped to the Company's Griffith facility for re-use.

2.1.10 Interim Source Area Restoration Activities

Interim restoration activities in the SA included minimal backfilling with organic soil in low lying areas resulting from excavation activities. Minimal backfilling was conducted due to the need to conduct soil verification sampling for the MDNRE. Backfilling near the pipeline included placement of clean granular material. Details of SA restoration will be fully determined through consultation with appropriate regulatory agencies.

Based on the soil field screening data (petroleum sheen test) and the eight confirmatory soil sample laboratory analytical results, oil saturated soil that could negatively affect a navigable waterway has been removed from the SA. In conclusion, an evaluation of these completed activities demonstrates that the requirements of the RAO have been accomplished.

US EPA ARCHIVE DOCUMENT

Tables

Table 1

Summary of Field Screening Activities

| Date | Completed by | Location | Odor | Visible | Headspace | Metric | Comments |
|------------------------|--------------|------------------------|----------------------|----------------------|--------------|--------------|---|
| D: 1.1 | | | | | (ppm) | Accomplished | |
| Division A1 | | 44.0004 | | | 0.7 | | |
| 8/22/2010 | | A1-0001 | None | None | 0.7 | YES | |
| 8/25/2010 | | A1-0001.1 | Light | Moderate | 6.0 | YES | |
| 8/22/2010 | | A1-0002 | Moderate | Rainbow | 7.0 | | product in spoon |
| 8/25/2010 | | A1-0002.1 A1-0002.2 | Moderate Moderate | Rainbow Moderate | 22.0 60.7 | YES | |
| 8/26/2010 | | | | | | TES | |
| 8/22/2010 8/25/2010 | | A1-0003 A1-0003.1 | Moderate Moderate | Moderate Moderate | 452 150 | YES | |
| | | | | | | TES | |
| 8/22/2010 8/25/2010 | | A1-0004 A1-0004.1 | Light | Trace | 186 26.0 | YES | |
| | | | None | None | | - | |
| 8/22/2010 | | A1-0005 | Light | Light | 786 | YES | |
| 8/22/2010 | | A1-0006 | Light | Rainbow | 14.8 | | |
| 8/29/2010 | | A1-0006.1 | None | None | 0.2 | YES | After additional excavation performed prior to 8/27/10 |
| 8/22/2010 | | A1-0007 | None | None | 1.6 | | |
| 8/25/2010 | | A1-0007.1 | None | None | 0.1 | YES | |
| 8/22/2010 | | A1-0008 | None | Light | 3.7 | | |
| 8/25/2010 | | A1-0008.1 | None | None | 0.6 | YES | |
| 8/22/2010 | | A1-0009 | None | None | 21.9 | | |
| 8/25/2010 | | A1-0009.1 | None | None | 0.4 | YES | |
| 8/22/2010 | | A1-0010 | None | None | 88.7 | | |
| 8/25/2010 | LCM | A1-0010.1 | None | None | 0.9 | YES | |
| 8/22/2010 | | A1-0011 | Moderate | Rainbow | 231 | | product in spoon |
| 8/25/2010 | MEN | A1-0011.1 | Moderate | Rainbow | 3.0 | | |
| 8/26/2010 | MEN | A1-0011.2 | Moderate | Moderate | 9.6 | YES | |
| 8/22/2010 | | A1-0012 | Light | Light | 23.9 | | |
| 8/25/2010 | MEN | A1-0012.1 | None | Trace | 0.0 | YES | |
| 8/22/2010 | | A1-0013 | None | None | 2.2 | | product observed in isolated pockets near location |
| 8/25/2010 | MEN | A1-0013.1 | None | None | 0.0 | YES | |
| 8/22/2010 | MEN | A1-0014 | Strong | Rainbow | 210 | | product pools, product observed in isolated pockets near location |
| 8/25/2010 | MEN | A1-0014.1 | None | None | 0.6 | YES | |
| 8/25/2010 | LCM | A1-0014.2 | None | None | 3.8 | | |
| 8/22/2010 | | A1-0015 | Moderate | Rainbow | 109 | | product in spoon |
| 8/25/2010 | MEN | A1-0015.1 | None | None | 1.8 | YES | |
| 8/22/2010 | MEN | A1-0016 | None | Rainbow | 6.9 | | product in spoon |
| 8/25/2010 | LCM | A1-0016.1 | None | None | 0.7 | YES | |
| 8/22/2010 | MEN | A1-0017 | Strong | Rainbow | 150 | | product observed in isolated pockets near location |
| 8/25/2010 | LCM | A1-0017.1 | None | None | 1.9 | YES | |
| 8/22/2010 | MEN | A1-0018 | Light | None | 0.8 | | product observed in isolated pockets near location |

| Date | Completed by | Location | Odor | Visible | Headspace (ppm) | Metric Accomplished | Comments |
|-------------|--------------|-----------|----------|---------|--------------------|------------------------|---|
| 8/25/2010 | LCM | A1-0018.1 | None | None | 1.4 | YES | |
| 8/22/2010 | MEN | A1-0019 | None | None | 3.0 | | |
| 8/25/2010 | MEN | A1-0019.1 | Strong | Rainbow | | | |
| 8/29/2010 | AMD2 | A1-0019.2 | None | Trace | 0.2 | YES | After additional excavation performed prior to 8/27/10 |
| 8/22/2010 | MEN | A1-0020 | Light | Rainbow | 6.1 | | product pools, product observed in isolated pockets near location |
| 8/25/2010 | MEN | A1-0020.1 | None | None | 0.0 | YES | |
| 8/22/2010 | MEN | A1-0021 | Moderate | Rainbow | 63.1 | | product pools, product in spoon |
| 8/25/2010 | | A1-0021.1 | Moderate | Heavy | 506 | | |
| 9/2/2010 | KAM | A1-0021.2 | None | None | 1.2 | YES | After additional excavation performed prior to 8/27/10 |
| Division A2 | | | | | | | |
| 8/20/2010 | | A2-0001 | Light | None | 17.4 | YES | |
| 8/20/2010 | | A2-0002 | Light | None | 21.4 | YES | |
| 8/20/2010 | | A2-0003 | Light | Trace | 34.6 | YES | <u>I</u> |
| 8/20/2010 | LCM | A2-0004 | None | None | 0.4 | YES | |
| 8/20/2010 | LCM | A2-0005 | Light | None | 1.9 | YES | |
| 8/20/2010 | LCM | A2-0006 | Light | Trace | 22.5 | YES | |
| 8/20/2010 | LCM | A2-0007 | Light | None | 0.8 | YES | |
| 8/21/2010 | DMR | A2-0008 | Light | None | 0.0 | YES | |
| 8/21/2010 | DMR | A2-0009 | Light | None | 1.3 | YES | |
| 8/21/2010 | DMR | A2-0010 | Light | Trace | 14.2 | YES | |
| 8/21/2010 | LCM | A2-0011 | Light | None | 17.5 | YES | |
| 8/21/2010 | LCM | A2-0012 | Light | None | 42.9 | YES | |
| 8/21/2010 | DMR | A2-0013 | Light | Light | 4.6 | YES | |
| 8/21/2010 | DMR | A2-0014 | Light | Light | 7.9 | YES | |
| 8/21/2010 | DMR | A2-0015 | None | None | 0.0 | YES | |
| 8/21/2010 | DMR | A2-0016 | None | None | 0.0 | YES | |
| 8/21/2010 | DMR | A2-0017 | None | None | 0.8 | YES | |
| 8/21/2010 | DMR | A2-0018 | None | None | 0.4 | YES | |
| 8/21/2010 | LCM | A2-0019 | Strong | Rainbow | 375 | | |
| 8/21/2010 | LCM | A2-0019.1 | None | None | 0.1 | YES | |
| 8/21/2010 | LCM | A2-0020 | None | None | 20.8 | YES | |
| 8/21/2010 | LCM | A2-0021 | None | Trace | 1.3 | YES | |
| 8/21/2010 | LCM | A2-0022 | Light | None | 3.1 | YES | |
| 8/21/2010 | LCM | A2-0023 | Light | None | 15.9 | YES | |
| 8/21/2010 | LCM | A2-0024 | None | None | 17.8 | YES | |
| 8/22/2010 | DMR | A2-0025 | Light | Trace | 3.4 | YES | |
| 8/22/2010 | DMR | A2-0026 | None | None | 2.6 | YES | |

| Date | Completed by | Location | Odor | Visible | Headspace (ppm) | Metric Accomplished | Comments |
|-----------|--------------|-----------|----------|----------|--------------------|------------------------|--|
| 8/22/2010 | DMR | A2-0027 | Light | Trace | 13 | YES | |
| 8/22/2010 | DMR | A2-0028 | None | None | 0.8 | YES | |
| 8/23/2010 | LCM | A2-0029 | None | None | 5.8 | YES | |
| 8/23/2010 | LCM | A2-0030 | None | None | 6.3 | YES | |
| 8/23/2010 | LCM | A2-0031 | Light | None | 4.8 | YES | |
| 8/23/2010 | LCM | A2-0032 | None | None | 0.7 | YES | |
| 8/23/2010 | LCM | A2-0033 | Light | None | 0.8 | YES | |
| 8/23/2010 | LCM | A2-0034 | None | None | 0.8 | YES | |
| 8/23/2010 | LCM | A2-0035 | None | None | 1.8 | YES | |
| 8/23/2010 | LCM | A2-0036 | None | None | 0.7 | YES | |
| 8/23/2010 | LCM | A2-0037 | None | None | 0.8 | YES | |
| 8/23/2010 | LCM | A2-0038 | None | None | 0.0 | YES | |
| 8/23/2010 | LCM | A2-0039 | Light | Light | 108 | | contains visible product |
| 8/30/2010 | | A2-0039.1 | None | None | 1.2 | YES | After additional excavation performed prior to 8/27/10 |
| 8/26/2010 | LCM | A2-0040 | None | None | 0.0 | YES | |
| 8/26/2010 | | A2-0041 | None | None | 6.9 | YES | |
| 8/26/2010 | | A2-0042 | None | None | 0.0 | YES | |
| 8/26/2010 | LCM | A2-0043 | None | None | 9.5 | YES | |
| 8/26/2010 | LCM | A2-0044 | None | None | 0.8 | YES | |
| 8/26/2010 | LCM | A2-0045 | None | None | 0.0 | YES | |
| 8/26/2010 | LCM | A2-0046 | None | None | 7.8 | YES | |
| 8/26/2010 | | A2-0047 | None | None | 2.4 | YES | |
| 8/26/2010 | | A2-0048 | None | None | 0.0 | YES | |
| 8/26/2010 | MEN | A2-0101 | None | Trace | 0.3 | YES | |
| 8/26/2010 | MEN | A2-0102 | None | None | 0.6 | YES | |
| 8/26/2010 | MEN | A2-0103 | None | None | 4.3 | YES | |
| 8/26/2010 | MEN | A2-0104 | None | Light | 0.0 | YES | |
| 8/26/2010 | MEN | A2-0105 | None | None | 1.1 | YES | |
| 8/26/2010 | MEN | A2-0106 | None | None | 0.0 | YES | |
| 8/26/2010 | MEN | A2-0107 | None | Trace | 0.2 | YES | |
| 8/26/2010 | | A2-0108 | None | None | 0.6 | YES | |
| 8/26/2010 | MEN | A2-0109 | Moderate | Moderate | 11.3 | YES | |
| 8/26/2010 | MEN | A2-0110 | None | None | 0.2 | YES | |
| 8/26/2010 | MEN | A2-0111 | None | None | 0.0 | YES | |
| 8/26/2010 | MEN | A2-0112 | None | None | 0.0 | YES | |
| 8/26/2010 | LCM | A2-0113 | None | None | 0.6 | YES | |

| Date | Completed by | Location | Odor | Visible | Headspace (ppm) | Metric Accomplished | Comments |
|-------------|--------------|----------|-------|---------|--------------------|------------------------|-----------|
| 8/26/2010 | LCM | A2-0114 | None | None | 6.2 | YES | |
| 8/26/2010 | LCM | A2-0115 | None | None | 3.7 | YES | |
| 8/26/2010 | LCM | A2-0116 | None | None | 3.4 | YES | |
| 8/26/2010 | LCM | A2-0117 | None | None | 13.9 | YES | |
| 8/26/2010 | LCM | A2-0118 | None | None | 3.7 | YES | |
| 8/26/2010 | AMD2 | A2-1001 | None | Trace | 0.0 | YES | |
| 8/26/2010 | AMD2 | A2-1002 | None | Light | 8.8 | YES | |
| 8/26/2010 | AMD2 | A2-1003 | Light | Trace | 0.0 | YES | |
| 8/26/2010 | AMD2 | A2-1004 | None | Trace | 33.8 | YES | |
| 8/26/2010 | WAF | A2-1006 | None | None | 0.0 | YES | |
| 8/26/2010 | WAF | A2-1007 | None | None | 0.0 | YES | |
| 8/26/2010 | WAF | A2-1008 | None | None | 0.0 | YES | |
| 8/26/2010 | WAF | A2-1009 | None | Trace | 1.7 | YES | |
| 8/26/2010 | WAF | A2-1010 | None | None | 4.3 | YES | |
| 8/26/2010 | WAF | A2-1011 | None | None | 0.0 | YES | |
| 8/26/2010 | WAF | A2-1012 | None | Trace | 1.7 | YES | |
| 8/26/2010 | WAF | A2-1013 | None | Trace | 0.5 | YES | |
| 8/26/2010 | WAF | A2-1014 | None | None | 0.0 | YES | |
| 8/26/2010 | WAF | A2-1015 | None | None | 7.1 | YES | |
| 8/26/2010 | WAF | A2-1016 | None | None | 0.1 | YES | |
| 8/26/2010 | WAF | A2-1017 | None | None | 2.5 | YES | |
| 8/26/2010 | WAF | A2-1018 | Light | None | 8.2 | YES | |
| 8/26/2010 | WAF | A2-1019 | Light | None | 7.9 | YES | |
| 8/26/2010 | WAF | A2-1020 | None | None | 3.1 | YES | |
| 8/26/2010 | WAF | A2-1021 | Light | None | 10.8 | YES | |
| 8/26/2010 | WAF | A2-1022 | Light | Trace | 14.7 | YES | |
| 8/26/2010 | WAF | A2-1023 | Light | None | 12.0 | YES | |
| 8/26/2010 | WAF | A2-1024 | None | None | 0.4 | YES | |
| 8/26/2010 | WAF | A2-1025 | None | None | 1.3 | YES | |
| 8/26/2010 | WAF | A2-1026 | Light | None | 23.1 | YES | |
| 8/26/2010 | WAF | A2-1027 | None | None | 14.7 | YES | |
| 8/26/2010 | WAF | A2-1028 | None | None | 0.0 | YES | |
| Division A3 | | | | | | | |
| 8/22/2010 | NHM | A3-001 | Light | Trace | 0.3 | | nw corner |
| 8/22/2010 | | A3-002 | None | None | 0.6 | YES | nw corner |
| 8/22/2010 | NHM | A3-003 | None | None | 2.5 | YES | ne corner |

| Date | Completed by | Location | Odor | Visible | Headspace (ppm) | Metric Accomplished | Comments |
|-----------|--------------|------------|----------|----------|--------------------|------------------------|--|
| 8/22/2010 | NHM | A3-004 | None | None | 0.5 | YES | ne corner |
| 8/22/2010 | NHM | A3-005 | Moderate | Moderate | 332 | YES | se corner |
| 8/22/2010 | NHM | A3-006 | None | None | 1.4 | YES | se corner |
| 8/22/2010 | NHM | A3-007 | None | None | 3.0 | YES | sw corner |
| 8/24/2010 | NHM | A3-1 | None | None | 1.0 | YES | sample taken from bank; location under water |
| 8/24/2010 | NHM | A3-2 | None | None | 2.2 | YES | sample taken from bank; location under water |
| 8/24/2010 | NHM | A3-3 | Light | None | 0.6 | YES | sample taken from bank; location under water |
| 8/24/2010 | NHM | A3-4 | Light | None | 1.2 | YES | sample taken from bank; location under water |
| 8/24/2010 | NHM | A3-5 | None | None | 0.4 | YES | NE side |
| 8/24/2010 | NHM | A3-6 | None | None | 0.7 | YES | middle NE side |
| 8/23/2010 | BLW | A3-tree1 | Light | moderate | 11.6 | YES | |
| 8/23/2010 | | A3-tree2 | Light | light | 10.3 | | product found - Area re-excavated |
| 8/29/2010 | AMD2 | A3-tree2.1 | Light | Trace | 1.6 | YES | |
| 8/24/2010 | | A3-tree3 | Light | Moderate | 12.8 | YES | |
| 8/24/2010 | BLW | A3-tree4 | Light | Light | 4.7 | YES | |
| 8/24/2010 | BLW | A3-tree5 | Light | Moderate | 4.6 | YES | |
| 8/24/2010 | BLW | A3-tree6 | Light | Light | 15.0 | YES | |
| 8/24/2010 | BLW | A3-tree7 | None | None | 1.8 | YES | |
| 8/24/2010 | BLW | A3-tree8 | None | Light | 2.7 | YES | |
| 8/24/2010 | BLW | A3-tree9 | Moderate | Heavy | 46.9 | YES | |
| 8/24/2010 | BLW | A3-tree10 | None | None | 1.6 | YES | |
| 8/24/2010 | BLW | A3-tree11 | None | None | 0.3 | YES | |
| 8/24/2010 | BLW | A3-tree12 | Light | None | 16.7 | YES | |
| 8/20/2010 | BLW/DHN | A3-0001 | Moderate | Moderate | 131 | YES | |
| 8/20/2010 | BLW/DHN | A3-0002 | None | None | 1.1 | YES | |
| 8/20/2010 | BLW/DHN | A3-0003 | Strong | Rainbow | 952 | | |
| 8/21/2010 | TW | A3-0003.1 | Moderate | Moderate | 8.8 | YES | second screening here, after scraping |
| 8/20/2010 | | A3-0004 | Strong | Rainbow | 560 | | product observed |
| 8/21/2010 | | A3-0004.1 | Moderate | Light | 61.6 | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0005 | None | None | 1.5 | YES | |
| 8/20/2010 | BLW/DHN | A3-0006 | None | Moderate | 8.7 | YES | flag moved 2' out of water |
| 8/20/2010 | BLW/DHN | A3-0007 | None | Trace | 2.3 | YES | flag moved 5' out of water |
| 8/20/2010 | BLW/DHN | A3-0008 | None | None | 3.5 | YES | flag moved 3' out of water |
| 8/20/2010 | | A3-0009 | None | None | 0.5 | YES | |
| 8/20/2010 | BLW/DHN | A3-0010 | None | None | 2.0 | YES | |
| 8/20/2010 | BLW/DHN | A3-0011 | None | Trace | 1.5 | YES | |
| 8/20/2010 | BLW/DHN | A3-0012 | None | Light | 1.9 | YES | |

| Date | Completed by | Location | Odor | Visible | Headspace (ppm) | Metric Accomplished | Comments |
|-----------|--------------|----------------------|----------|----------|--------------------|------------------------|--|
| 8/20/2010 | BI W/DHN | A3-0013 | None | None | 1.5 | YES | |
| 8/20/2010 | | A3-0014 | None | None | 1.6 | YES | |
| 8/20/2010 | - | A3-0015 | None | None | 1.1 | | moved 8' due to water |
| 8/20/2010 | - | A3-0016 | None | None | 1.0 | YES | |
| 8/20/2010 | | A3-0017 | None | None | 2.4 | YES | |
| 8/20/2010 | | A3-0018 | Light | Moderate | 35.7 | YES | |
| 8/20/2010 | • | A3-0019 | Strong | Rainbow | 72.5 | 125 | |
| 8/30/2010 | | A3-0019 A3-0019.1 | Moderate | | 622 | | product observed |
| 8/30/2010 | | A3-0019.2 | Light | None | 19.0 | | After additional excavation performed on 8/30/10 |
| 8/20/2010 | | A3-0020 | None | None | 1.1 | YES | |
| 8/20/2010 | | A3-0021 | None | Trace | 17.8 | YES | |
| 8/20/2010 | | A3-0022 | None | None | 1.0 | YES | |
| 8/20/2010 | - | A3-0023 | Strong | Rainbow | 447 | . 20 | |
| 8/21/2010 | , | A3-0023.1 | None | Light | 1.9 | YES | second screening here, after scraping |
| 8/20/2010 | | A3-0024 | None | None | 6.9 | YES | |
| 8/20/2010 | - | A3-0025 | Strong | Heavy | 47.7 | | |
| 8/21/2010 | | A3-0025.1 | None | Heavy | 7.0 | YES | second screening here, after scraping |
| 8/20/2010 | | A3-0026 | Strong | Heavy | 194 | | product observed |
| 8/21/2010 | | A3-0026.1 | Strong | Heavy | 406 | | second screening here, after scraping, visible product |
| 8/30/2010 | AMD2 | A3-0026.2 | Light | Trace | 31.6 | | After additional excavation performed prior to 8/27/10 |
| 8/20/2010 | BLW/DHN | A3-0027 | None | None | 10.6 | YES | |
| 8/20/2010 | BLW/DHN | A3-0028 | Moderate | Heavy | 86.0 | | |
| 8/21/2010 | TW | A3-0028.1 | Strong | Light | 428 | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0029 | None | None | 1.5 | YES | |
| 8/20/2010 | BLW/DHN | A3-0030 | None | None | 6.4 | YES | |
| 8/20/2010 | BLW/DHN | A3-0031 | Strong | Rainbow | 85.1 | | moved 8' due to water |
| 8/30/2010 | AMD2 | A3-0031.1 | None | Trace | 0.6 | YES | second screening here, after scraping prior to 8/27/10 |
| 8/20/2010 | BLW/DHN | A3-0032 | Light | Trace | 23.3 | YES | |
| 8/20/2010 | BLW/DHN | A3-0033 | Moderate | Heavy | 130 | | |
| 8/21/2010 | TW | A3-0033.1 | None | None | | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0034 | Moderate | Heavy | 39.7 | | |
| 8/20/2010 | AMS2 | A3-0034.1 | None | None | 40.6 | YES | second screening here, after scraping |
| 8/21/2010 | TW | A3-0034.2 | None | Light | 208 | YES | second screening here, after scraping |
| 8/20/2010 | | A3-0035 | Strong | Rainbow | 148 | | |
| 8/21/2010 | | A3-0035.1 | Light | Moderate | 97.7 | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0036 | None | None | 1.0 | YES | |
| 8/20/2010 | • | A3-0037 | None | None | 1.1 | YES | |
| 8/20/2010 | BLW/DHN | A3-0038 | Moderate | Rainbow | 215 | | moved 4' due to water |

| Date | Completed by | Location | Odor | Visible | Headspace | Metric | Comments |
|-------------|--------------|-----------|----------|----------|-----------|--------------|---------------------------------------|
| | | | | | (ppm) | Accomplished | |
| 8/21/2010 | TW | A3-0038.1 | Strong | Heavy | 692 | | second screening here, after scraping |
| 8/20/2010 | AMS2 | A3-0038.2 | Light | None | 2.9 | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0039 | None | Light | 9.8 | | |
| 8/20/2010 | AMS2 | A3-0039.1 | None | Light | 14.7 | YES | second screening here, after scraping |
| 8/20/2010 | BLW/DHN | A3-0040 | None | None | 36 | YES | |
| 8/20/2010 | BLW/DHN | A3-0041 | Strong | Rainbow | 614 | | product observed |
| 8/20/2010 | AMS2 | A3-0041.1 | None | None | 0.2 | YES | second screening here, after scraping |
| 8/20/2010 | | A3-0042 | Moderate | Heavy | 69.7 | | moved 6', on a sand bag |
| 8/20/2010 | AMS2 | A3-0042.1 | None | None | 38.0 | YES | second screening here, after scraping |
| 8/24/2010 | NHM | Mat Rd. | None | None | 0.8 | YES | east side of mat road |
| Division A4 | | | | | | | |
| 8/20/2010 | AMS2 | A4-0001 | None | None | 0.3 | YES | |
| 8/20/2010 | AMS2 | A4-0002 | None | None | 0.0 | YES | |
| 8/20/2010 | AMS2 | A4-0003 | None | None | 0.1 | YES | |
| 8/20/2010 | AMS2 | A4-0004 | Light | None | 1.8 | YES | |
| 8/20/2010 | AMS2 | A4-0005 | None | None | 0.0 | YES | |
| 8/20/2010 | AMS2 | A4-0006 | None | None | 13.9 | YES | |
| 8/20/2010 | AMS2 | A4-0007 | None | None | 0.1 | YES | |
| 8/20/2010 | AMS2 | A4-0008 | None | None | 2.0 | YES | |
| 8/20/2010 | AMS2 | A4-0009 | None | None | 0.0 | YES | |
| 8/20/2010 | AMS2 | A4-0010 | None | None | 3.2 | YES | |
| 8/20/2010 | AMS2 | A4-0011 | Moderate | Moderate | 33.1 | YES | flag moved 2' north out of water |
| 8/20/2010 | AMS2 | A4-0012 | None | None | 0.6 | YES | berm material |
| 8/20/2010 | AMS2 | A4-0013 | None | None | 1.5 | YES | berm material |

LEGEND:

Odor:

None (N) = No odor detected Light (L) = Faint odor detected Moderate (M) = Odor detected Strong (S) = obvious odor detected if evident, the type will be noted

Visual Sheen Observation:

None (N) = No Sheen Detected

Trace (T) = Possible or faint oil sheen observed (may not continue to generate sheen as additional water was added)

| Date | Completed by | Location | Odor | Visible | Headspace | Metric | Comments |
|------|--------------|----------|------|---------|-----------|--------------|----------|
| | | | | | (ppm) | Accomplished | |

Light (L) = Obvious sheen that may cover the entire water surface

Moderate (M) = Definite oil sheen that covers entire surface, but rainbow colors not distinguishable

Heavy (H) = Definite oil film or product that does not display rainbow colors

Rainbow (R) = Definite oil sheen, film or product that displays rainbow colors

-- No data

PID (Photo Ionization Detection)

(all measurements are recorded in ppm above background) ND = No detection

-- No data

Sample Nomenclature

Ax-00y.z

Ax Indicates Sub-Division

00y indicates unique sample location

.z indicates additional samples at depth (if necessary)

Table 2

Quantitative Soil Analytical Data from Source Area

Table 2 Soil Analytic Data from Division A Line 6B MP 608 Enbridge Energy Partnership, Marshall, MI

| Sample ID | A1-1L | A1-2L | A1-3L | A3-1L | A3-2L | A3-3L | | A4-1L | BG-1 |
|---------------|------------|--|-----------------------|------------|----------------------------------|-------------|-------------------------|-------------|--------------|
| Sample Date | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 |
| Chemical Name | | | | | | | | | |
| Benzene | <287 ug/kg | | <361 ug/kg <158 ug/kg | <292 ug/kg | <292 ug/kg <245 ug/kg | <368 ua/kn | <110 ווח/ka <200 וומ/ka | <200 un/kn | <243 un/ba |
| Toluene | <287 ug/kg | <361 ug/kg | <158 ug/kg | <292 ug/kg | <158 ug/kg <292 ug/kg <245 ug/kg | <368 ua/ka | <110 II0/kg | By/65 002 | Buildin CH22 |
| Ethylbenzene | <287 ug/kg | <361 ug/kg | 1 | <292 ua/ka | <245 ua/ka | <368 III/km | Bullon 0112 | | RyiAn CHOV |
| n&m-Xvlene | | | 5 | | D | B: BB 000 | Ruffer of th | | 1240 ng/kg |
| | <575 ug/kg | <721 ug/kg | <315 ug/kg | <584 ug/kg | <315 ug/kg <584 ug/kg <490 ug/kg | <735 ug/kg | <220 ug/kg | <418 ug/kg | <486 ua/ka |
| o-Xylene | <287 ug/kg | <361 ug/kg | <158 ug/kg | <292 ug/kg | <245 ug/kg | | <110 un/kn | <200 IId/kg | 2/13 110/kg |
| GRO (CS-C10) | 31 mg/kg | 59 ug/kg | 21 ug/kg | 37 ug/kg | 32 ua/ka | 51 ua/ka | 14 IIG/kg | 32 110/kg | 25 110/kg |
| TPH (C10-C38) | 290 mg/kg | mg/kg 2100 mg/kg 710 mg/kg 270 mg/kg 1300 mg/kg 2700 mg/kg 680 mg/kg 940 mg/kg | 710 mg/kg | 270 mg/kg | 1300 mg/kg | 2700 ma/ka | 680 ma/ka | 940 ma/ka | |
| | | | | | | | 2 | D | Building 200 |

Notes:

(1) All Data Preliminary Pending Validation

(2) Bold values indicate concentrations above laboratory detection limits

(3) Units are mass of chemical per mass of soil in milligrams per kilogram (mg/kg) or micrograms per kilogram(ug/kg)

(4) Sample nomenclature refers to location within Division A and sample number. The "L" refers to the sample being analyzed in a laboratory.

US EPA ARCHIVE DOCUMENT

Figures

Figure 1

Source Area Location

15 П • Crystal Lake п Ŷ to more π G **Release Location** Ď

Talmadge Creek Watershed

Talmadge Greek

1

00

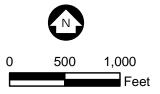
Talmadge Creek

PrattAve

She



Release Location \bigcirc Michigan Roads └── Line 6B Jalmadge Creek Waterbody



1 Inch = 870 Feet

Figure 1

SITE LOCATION Milepost 608



Figure 2

Source Area Status

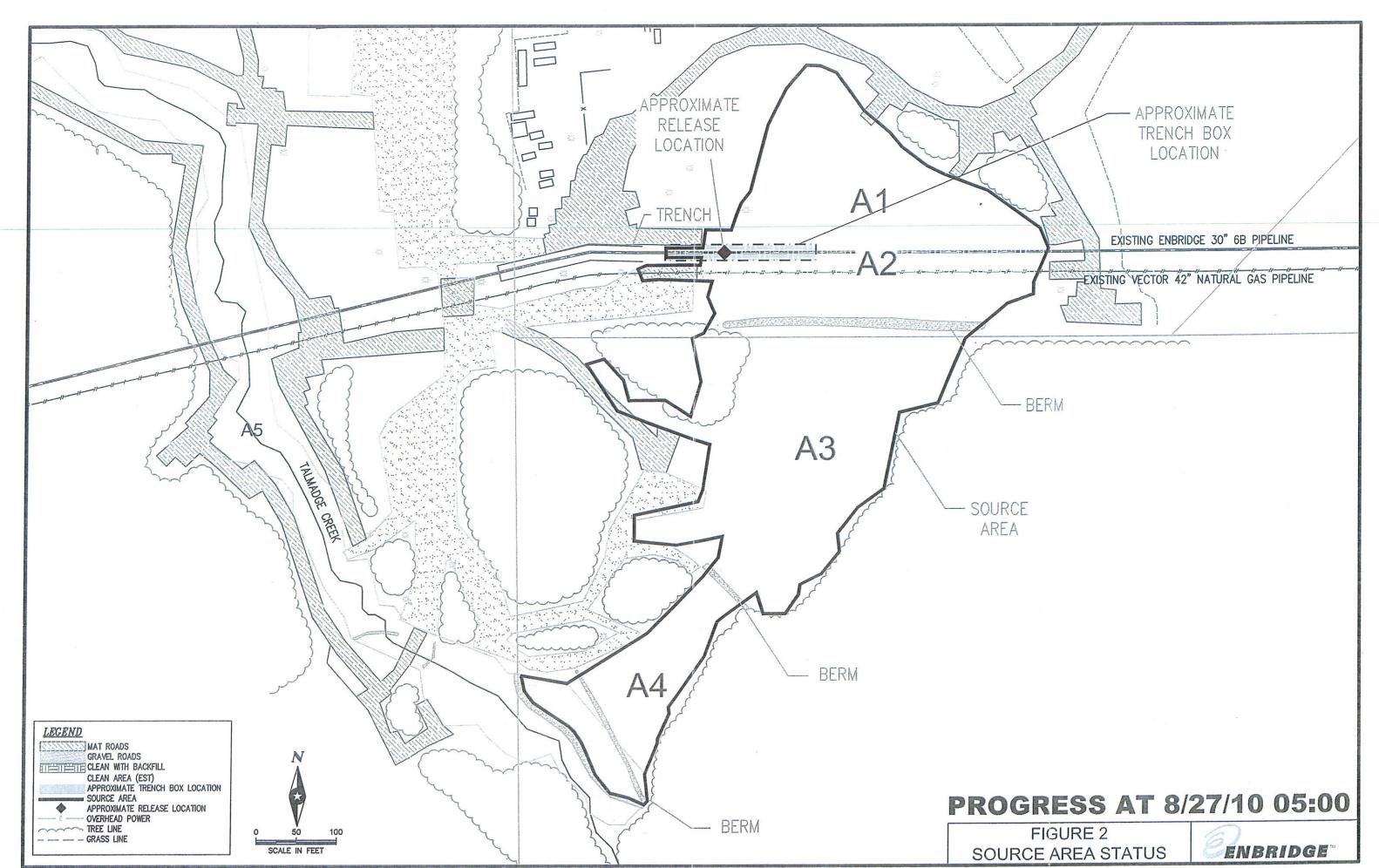


Figure 3

Source Area Field Screening and Analytical Locations

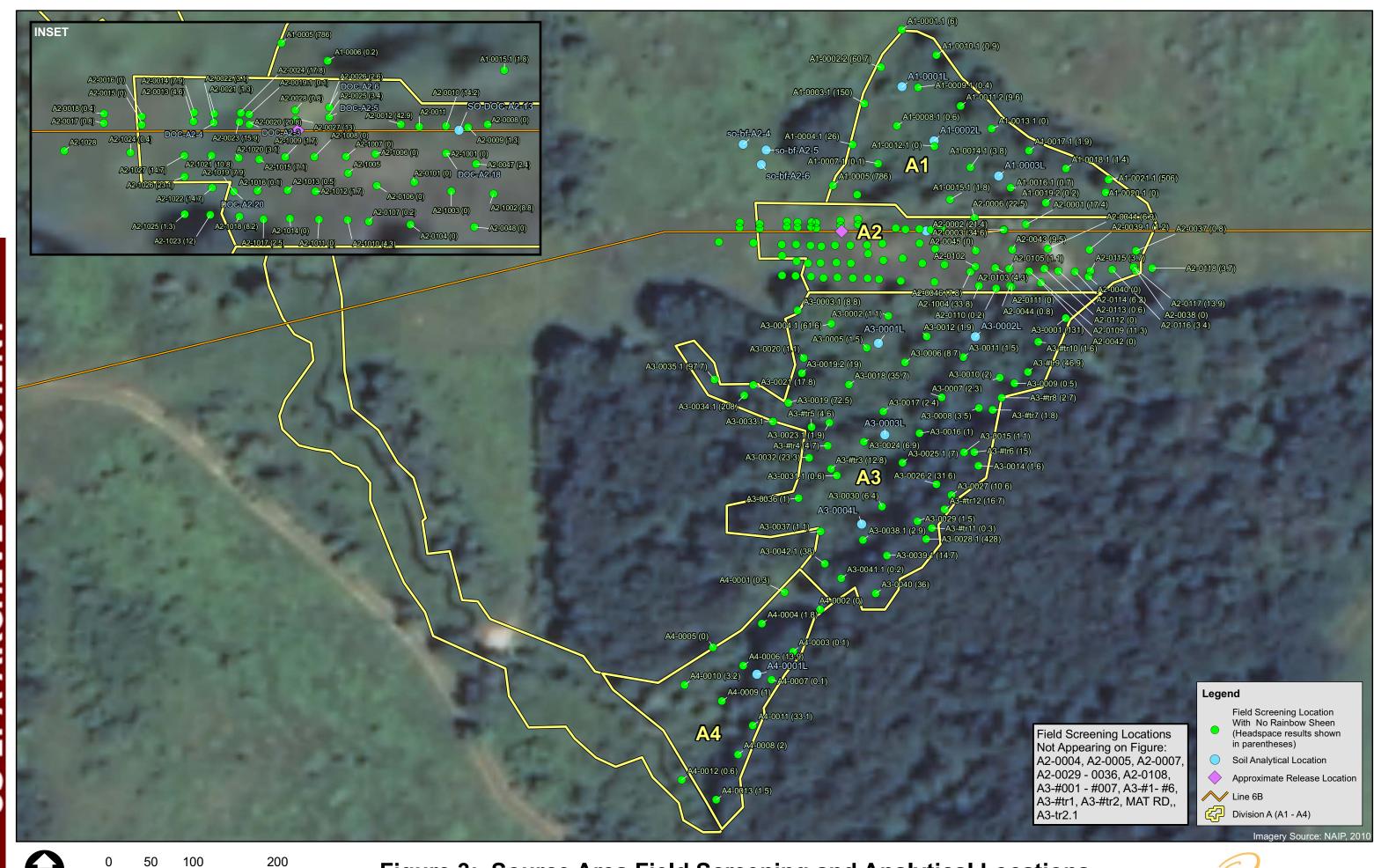


Figure 3: Source Area Field Screening and Analytical Locations

Barr Footer: Date: 8/30/2010 9:35:05 PM File: I:\Client\Enbridge\Work On

Feet

etion Report/Fig03 Source Area Field Screening and Analytical Locations.mxd User: mbs



US EPA ARCHIVE DOCUMENT

Attachments

Attachment A

Standard Operating Procedures Field Screening Soil Samples

STANDARD OPERATING PROCEDURE

Field Screening Soil Samples

Revision 2

August 27, 2007

Approved By:

lad QA Manager(s) Signature

8/27/07 Date

Andrea Nord Print KEVIN MEGILP Print

Field Technician(s) Signature

8/27/07 Date



Barr Engineering Company 4700 West 77th Street • Minneapolis, MN 55435-4803 Phone: 952-832-2600 · Fax: 952-832-2601 · www.barr.com

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| | e SOP has been performed reflects current practice. |
|----------------------|--|
| Initials: <u>C</u> Z | Date:03-03-09 |
| Initials: | Date: |

::ODMA\PCDOCS\DOCS\246128\1

Rev. 2: 08/27/07

Standard Operating Procedure for Field Screening Soil Samples

Purpose

To describe the procedure for properly screening soil or sediment samples in the field.

Applicability

This procedure applies to all field technicians responsible for field screening soil or sediment samples.

Definitions

PPE Personal protective equipment **PID** Photoionization Detector **FID** Flame Ionization Detector

Equipment

PPE (gloves, safety glasses) Project Health and Safety Plan Quart-sized-self-sealing Polyethylene bag Photoionization detector (PID) Flame ionization detector (FID) Thermometer Indelible ink pen or pencil Stainless-steel spoon Squirt bottle with tap water Logbook Alconox® Brush

Responsibilities

The environmental technician(s) is responsible for the proper sample identification; field screening procedures; field equipment and calibration; quality control procedures and documentation.

Procedure

The field screening techniques for soils are as follows: (1) visual examination; (2) odor; (3) headspace organic vapor screening; and (4) oil sheen. The results of these four screening procedures may be used to screen soil samples for possible contamination.

- Visual Examination. A visual examination of the soil sample will include noting any discoloration of the soil or visible oiliness or tar.
- Odor. The sampler will note odor only if noticed incidentally while handling the soil sample. Samplers will not unduly expose themselves to sample odors. Odor will be described as light, moderate, or strong, and appropriate description of the type and odor, if evident.

• Headspace Organic Vapor Screening. The polyethylene bag headspace method recommended by the Minnesota Pollution Control Agency will be used in the field to screen soils suspected to contain volatile organic compounds. The screening method is intended to be used in conjunction with other "real time" observations.

The following equipment is required to conduct headspace organic vapor screening: photoionization or flame ionization detector (PID or FID), self-sealing quart-sized polyethylene bag, a log book or record sheet, and the appropriate personal protective equipment necessary for collection and handling of soil samples as described in the Project Health and Safety Plan (PHASP). The meter shall be calibrated daily or more frequently if suspect data is obtained.

The following procedure will be used for checking the calibration of the flame ionization detector:

FID calibration check is conducted using a two point calibration process with methane gas. Calibrate the instrument by analyzing the calibration gas at 100 ppm and 1,000 ppm. If instrument values exceed $\pm 5\%$ from true value, then the FID needs to be recalibrated.

Reference the Standard Operating procedure for the TVA1000B (FID) for further information.

The following procedure will be used for checking the calibration of the PID:

PID calibration check is conducted using isobutylene calibration gas. Analyze a sample of the calibration gas, evaluate result, if result exceeds \pm 5% from true value, then the PID needs to be recalibrated.

Reference the Standard Operating procedure for the HNU PI-101 for further information.

The following procedure will be used for conducting headspace organic vapor screening:

- 1. Soil samples collected from a split-barrel sampler or a direct-push (i.e., Geoprobe[®]) sample liner will be collected immediately after opening the barrel or liner. If the sample is collected from an excavation wall, soil pile, or backhoe bucket, it will be collected from a freshly exposed surface.
- 2. Half-fill the bag with the sample to be analyzed using a stainless-steel spoon or a gloved hand and immediately seal it.
- 3. Agitate the bag for 15 seconds. Manually break up any soil clumps within the bag.
- 4. Allow headspace development for approximately 10 minutes. The sample should be kept in a shaded area out of direct sunlight. Ambient temperatures during headspace development should be recorded. When ambient temperatures are below 50°F, headspace development should be conducted inside a heated vehicle or building.
- 5. Agitate the bag for an additional 15 seconds.

- 6. Quickly puncture the bag with the sampling probe to a point about one-half of the headspace depth. Exercise care to avoid uptake of water droplets or soil particles.
- 7. Record the highest meter response as the headspace concentration. The maximum response will likely occur between 0 to 5 seconds.
- 8. When using a FID, it may be necessary to correct for methane. In this case, take a reading first with carbon filter, then without. This will require two duplicate bag samples. The second reading less the first is the headspace adjusted for methane. Adjusted readings less than zero are considered zero. Methane correction is not necessary if a PID is used.
- Oil Sheen Test. The oil sheen or hydrocarbon is a method used to immediately determine the approximate magnitude of coal tar contamination in soil by observation of the sample in the field. The test is useful in soils which do not have a high binding capacity with polyaromatic hydrocarbons (PAHs) (i.e., the PAHs are free on the surface of the soil particles and can be released by a stream of water).

The equipment required to conduct the oil sheen test includes: a stainless-steel spoon, a squirt bottle filled with tap water, a log book or recording sheet, and the appropriate personal protective equipment necessary for collection and handling of soil samples as described in the Project Health and Safety Plan. Decontamination of the spoon between test events will consist of scrubbing the surface of the spoon with a solution of Alconox® in water using a brush and then rinsing the spoon with water.

The procedure for conducting the oil sheen test consists of obtaining approximately 50 grams (about 30 cc) of representative soil with the spoon and then directing a stream of water onto the soil in the spoon with the squirt bottle until the soil is saturated and water begins to collect around the soil. The amount of oil sheen present on the water is determined by observation and the results of the test are reported as a magnitude of oil sheen observed: none, trace, light, moderate, heavy or rainbow. The test results, sample location, and observations of the sample's appearance and odor are recorded in the log book.

The specific soil types at the area of investigation should be accounted for when performing the oil sheen test. The best results are obtained in silts, sands, and/or gravels with low organic content. The results obtained from clayey soils may appear deceptively low. Typical descriptions of each test result are given below.

| Oil Sheen Test Result | Description |
|-----------------------|---|
| None | No sheen detected. |
| Trace | Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). |
| Light | Obvious sheen that may not cover entire water surface |
| Moderate | Definite oil sheen that covers entire surface, but "rainbow colors" not distinguishable. |
| Heavy | Definite oil film or product that does not display rainbow colors. |
| Rainbow | Definite oil sheen, film or product that displays rainbow colors. |

Interferences

Interferences on the test can be caused by any contaminant which will cause an oil sheen on water. The samples will be carefully observed for characteristic appearance or odors which may indicate a possible contaminant other than coal tar. Sunlight and low temperatures may interfere with headspace development. Water and soil particles may interfere with PID and FID readings.

Documentation

The technician(s) will document the soil sampling events in a project dedicated field logbook or on field log data sheets.

Attachments

Attachment 1: Field Sampling Report Attachment 2: Field Log Data Sheet

Rev. 2: 08/27/07

Attachment 1 Field Sampling Report

| FIELD SAMPLING REPORT |
|--|
| |
| Date: |
| Project: |
| Contact: Bari Englissening Company 4700 W. 77th Street Minneapolis, MN 55435-4803 |
| Field Sampling |
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| Field Report |
| Attachments |
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| Laboratory Analysis Status |
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| <name here="" inserts=""> Environmental Technician</name> |
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| 200, except |
| Bare Engineering Company 4700 W. 77th Street Minneapolis, IMN 65435-4803 952/532-2600 |
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Attachment 2 Field Log Data Sheet

| BARR | | | | B | arr E Fie | ld L | og E | ing (Data mpk | She | | у | | | | | | | | | | | | | |
|-----------------------|------|---------|------------|--------|--------------|------|-------|----------------------|-------------|---------------|---------------|---------------|-----------------------|--------|--------|-----|----------|-------|------|-------|-------|-----------|-----------|--------|
| Client: | | | | | | | | | | | | | Nu | mbe | a of i | Con | taine | ers/. | Ana | lvsis | | | | _ |
| Location: | | | | | | | | | | | | | j. | | Г | | Г | Γ | | Г | Γ | | | ſ |
| Project #: | | | | | | | | | | | | | 10 | | | | | | | | | | | |
| | | | | | | | | | | | | | che | | | | | | | | 0 | | | |
| Project Name: | Coll | ection | | Mat | | L | Тур | e | 8 | 2 oz. Unpres. | 4 cz. Unpres. | 8 cz. Unpres. | Mois ure-plactic vial | | | | | | | PCB | vieta | æ | | |
| Sample Identification | | | ! _ | Sludge | | 4 | Comp. | | 2 02. Pres. | 5 | 5 | تد اد | S UI | Other: | SVOC | II | 0 | ğ | E CH | a | a | Micis ure | Ofher: | ц Ф |
| | Date | Time | Seil | Slu | | Grab | Cor | 8 | 3 C | 2.00 | 4 3 | 80 | Μd | 5 | Ň | РÅ | <u>Ş</u> | W.IC | W.II | Q. | BO | No. | 5 | Other |
| 1. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | L | L | | | | | L | | | | | | | | | L | | L | | | |
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| 7. | | | | | | | | | | | | | | | | | Ļ | Ļ | L_ | | | | | |
| 8. | | | | | | | | | | | | | | | | | | L | L_ | | | | | |
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| 11. | | | | ļ | L | | | | | | | | | | | | | L | | | _ | | | |
| 12. | | | | ļ | ļ | | | | | | | | | | | | | L | | | | | | |
| 13. | | | | L | | | | | | ļ | | | | | | | | L | | | | \square | | |
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| 15. | | | | | | | | | | | | | | | | | | L | | | | | | |
| 16. | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. | | | | | | | | | | | | | | | | | L | L | | | | | | Ц |
| 18 | | | | | | | | | | | | | | | | | | | | | | | | |
| 19. | | | | | | | | | | | | | L | | | ļ | | ⊢ | L | | | Ш | \square | |
| 20. | 1 | | 1 | | | 1 | | | | | | | | | 1 1 | | 1 | | 1 | 1 | | 1 | 1 | 1 |

Rev. 2: 08/27/07

Attachment B

Field Screening Results

| 10 10 10 | | Soil Screening Field Log | j Field Log | | jo 7 añed |
|---|--|---|------------------------------|-----------|--|
| | PROJ. NAME: Marst | Marshall Line 68 MP800 Pipaline Release | DATE: . 9/2/10 | 0 | |
| | PROJ. NUMBER | 22151006 | COMPLETED BY: KAM | - | |
| | - | Field Soil Screening | | | Taknadre Creek Streambed |
| Location | Octor ¹⁹ (N, L, M, S) Wroonneents | Visible ^{co} (N, T, L, M, H, R) wrocomments | | Headspace | Visible ^{ra} (N. T. L. M. H. R) |
| A1-0021.2 | Nore | Nove | | 1.2 | NA |
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| Light (L), moderate (Nome (N) - No Shee | (k), Strong (S) and type if evident at Detected. | | | | |
| Trace (1) - Possible Light (L) - Ophous: Moderate M) - Definite Haavy (H) - Definite Ratinow (H) - Definite | or faint oil steen observed (may a sheen that may cover the exhite wa die oil sheen that covers entire sur is oil fam or product that does not di de oil sheen, ijm or product that di | Trace (7) - Possible or faint oil streen observed (nay not continue to generate sheen as additional water is added). Light (1) Obvious sheen that may cover the entire water surface. Moderate M) Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Rainbow (R) Definite oil sheen, film or product that displays nainbow colors. | al water is added). bbie. | | |

PZIBIOUS

| Page (of 3 | | Talmadina Crack Strackmhad | Visible ⁽²⁾ (N.T.L.M.H.R) | | | · · · · | | | | | | | | |
|--|---|----------------------------|--|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | - 27/10 AF | | Headspace | 0.0 | 0.0 | 0 | rt- | 4.3 | 0.0 | r+ | 0.5 | 0.0 | 1.1 | 0.[|
| 28 ro LULF Soil Screening Field Log | Marshall Line 6B MP608 Pipeline Release DATE: 08/26-27/10 22131003 COMPLETED BY: いろち | Ffield Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | NonE | None | None | Trace | None | None | Trace | Trace | NonE | None | Aon E |
| Entered 08/28/10 | PROJ. NAME: Marshail PROJ. NUMBER: | | Odor ^{riy} (N, L, M, S) w/comments | none | None | Nane | Nane | NonE | None | None | None | None | Mone | None |
| BARR | u, D. | | Location | A2-1006 | A2- 1007 | A2-1008 | A2-1009 | A2-1010 | A2-1011 | A2-1012 | A2-1013 | A2-1014 | A2-1015 | A2-1016 |

line pr 1.

Light (L), moderate (M), Strong (S) and type if evident
 None (N) - No Sheen Dehoched.
 Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire water surface. Moderate M) - Definite oil sheen that covers entire surface. but Trainbow^{*} colors not distinguishable. Heavy (H) - Definite oil sheen, film or product that does not display rainbow^{*} colors.
 PID/FID readouts in ppm above background ND= No detection

P-22131003

| BARR | J | 2 Sou screening Field Log | | |
|----------|---|--|-------------|--|
| ц. | | Marstrail Line 68 MP608 Pipeline Release DATE $08/$ | 08/26-27/10 | |
| ιL. | PROJ. NUMBER: | 22131003 COMPLETED BY: L | WAF | |
| | | field Soil Screening | | Talmadge Creek Streambed |
| Location | Odor'' (N, L, M , S) w/comme nis | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace | Visible ^{ca} (N, T, L, M , H, R) |
| A2-1017 | None | None | 2.5 | |
| AZ-1018 | Light | Nane | 8.2 | · · · |
| *A2-1019 | Light | None | 5.4 | |
| A2-1020 | None | None | 3.1 | |
| A2-1021 | tylin | Nant | 10.8 | |
| A2-1022 | . Light | Trace | 14.7 | • , |
| A2-1023 | Light | None | 0.21 | |
| A2-1024 | None | None | 0 4 | |
| A2-1025 | Nane | None | 1.3 | |
| A2-1026 | Light | Non E | 23.1 | |
| A2-1027 | None | None | 14.7 | • |

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Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire water surface. Moderate M) - Definite oil sheen that covers entire surface, but 'Rainbow' colors not distinguishable. Heavy (H) - Definite oil sheen, that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that does not display rainbow colors.
(3) PID/FID readouts in ppm above background WD= No detection

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| | PROJ. NA |
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| | |
| BARR | |

Enterry alzelio Enterry where soil screening Field Log

Car 1 ı m ъ 3 Page_

| 01/22-07 | WAF |
|--|-------------------|
| DATE: 08/26-27/10 | COMPLETED BY: WAF |
| Marsfrail Line 6B MP508 Pipeline Release | 22131003 |
| PROJ. NAME: | PROJ. NUMBER: |

| Talmadge Creek Streambed | Visible ⁽²⁾ (N, T, L, M, H, R) | | ••••••••••••••••••••••••••••••••••••••• | | | | | |
|--------------------------|--|---------|---|--|-------|--|---------------------|---------------------|
| | Headspace | 0.0 | | | - | | 100017-117-017-017- | 1 9497.) |
| · Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Mone | | | | | | |
| | Odor ⁽¹⁾ (N, L, M, S) w/comments | None | | | Ņ | | | |
| | Location | A2-1028 | | | | | | |

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Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detacted. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but Rainbow^{*} colors not distinguishable.

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Heavy (H) – Definite oil fitm or product that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors. PID/FID readouts in ppm above background

(3) PID/FID read ND= No detection

| | PROJ. NAME: Marshall | Marshail Line 6B MP608 Pipeline Release | DATE BILLID | | |
|---------------|---|--|--------------------|-----------|---|
| | PROJ. NUMBER: | 22131003 | COMPLETED BY: LC M | ¥. | |
| | | Field Soil Screening | | | Talmadoe Creek Streamher |
| ocation | Odor ⁽¹⁾ (N, J., M, S) w/comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | R) w/comments | Headspace | Visible ⁽²⁾ (N. T. L. M. H. R) |
| ALEUO | N no odor | N NO Sheen | | 0.0 | |
| ALOUT | N ne odor | N no sheen | | 6.9 | |
| ALWAR | N no obor | N No Sheen | - | 0.0 | |
| Alberston | N no odor | N no sheen | | 9.5 | · · |
| A2-NHUT | N. ne oder | N no shire | · · | 0.8 | |
| A2-BOH STW | N no odoc | N no sheen | | 0 | |
| AZTOHETUT | N no odor | N nó sheen | | 7.8 | |
| AZACHTA | N no ador | N NO Shren | | 2.4 | |
| 47-4048104-14 | N no odor | N no sheen | | Q.Q | |
| A2-01 31 | N no ober | N no abor | | 0. P | |
| A2 OUU | N no odor | . N no odor | | 6.2 | |

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Light (L), moderate (M), Strong (S) and type if evident
 None (N) - No Sheen Detacted.
 Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire water surface. Moderate M) - Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) - Definite oil sheen, film or product that does not displays rainbow colors.
 Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors.
 PID/FID readouts in ppm above background
 ND= No detection

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| BARR | | Soil Screening Field Log | | Page of | ar yr |
|--|---|--|-----------|--|----------|
| | PROJ. NAME: Marsha | Marshall Line 6B MP608 Pipeline Release - DATE: $S/25/10$ | | | |
| | PROJ. NUMBER: | 22131003 COMPLETED BY: LCM | × | | - |
| | | Field Soil Screening | | Talmadge Creek Streambed | |
| Location | Odor ^{UI} (N, L, M, S) w/comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace | Visible ²² (N, T, L, M, H, R) | T |
| A 1001-1 | N none | N no sheen | 0.1 | | r |
| A143.1 | N | N | 0.6 | | 1 |
| Alntell. In | s N | Z | 7.0 | | T |
| Ait10.110 | - N | N | ь. О | | T |
| AI FIY. N.S. | N N | N | 3.8 | | 1 |
| A16416.17 | N | N | 0.7 | • , | 1 |
| AIGT, ITW | Z | N | 1.9 | | <u> </u> |
| A1.278.17 | 1:12 | N | 1.4 | | T. |
| A1 0221. 1700 | V | 14 definite prisouch spiritures | 50.6 | 586 712 | |
| ANANANA | | | | | |
| | | | | | |
| | te (M), Strong (S) and type if evident | | | | |
| (Z) None (N) – No Sh Trace (T) - Possib Light (L) – Obviou Moderate M) – De | Reen Detected. She or faint oil sheen observed (may not is sheen that may cover the entire with shinke oil sheen that covers entire surfact the of she or moving that door of sheet | None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entitie water, surface. Moderate M) – Definite oil sheen that cover surface, but "Rainbow" colors not distinguishable. | | | |
| Rainbow (R) - Del | ne on nan or product that does not disp sinite oil sheen, film or product that disp | viay faittoow colors. Days faittoow colors. | | · · · · | |

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Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors. (3) PID/FID readouts in ppm above background ND= No detection P22151005

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| MENI | ON CO | | Soil Screening Field Log | id Log | | |
|---|---|--|--|-------------|--------------|---|
| FROM. NUMBER: ZE13100 COMPLETEDEN: MEN. 0.000 ¹¹ (N. L. M. S) VISINE ^{RI} (N. T. L. M. H. R) wicomments Headbapte MODERATE VISINE ^{RI} (N. T. L. M. H. R) wicomments Headbapte MODERATE VISINE ^{RI} (N. T. L. M. H. R) wicomments Headbapte MODERATE NODERATE 15.0 MODERATE NODERATE 15.0 MODERATE NODERATE 15.0 NONE MONE RAINBOW 3.0 NONE TRACE NONE 2.0.0 NONE RAINBOW 3.0 0.0 NONE RAINBOW 3.0 0.0 NONE NONE RAINBOW 3.0 NONE RAINBOW 3.0 0.0 NONE NONE NONE 1.9 NONE NONE NONE 0.0 NONE NONE RAINBOW 0.0 NONE NONE RAINBOW 0.0 NONE NONE NONE NONE NONE N | | | | | 08/25/10 | |
| Model Maint Maint Maint Maint None Raine Nasible ^{RI} (N, T, L, N, H, R), wicomments Headspace Model Raine Visible ^{RI} (N, T, L, N, H, R), wicomments Headspace Model Raine None Raine 15.0 Mudel None None 15.0 15.0 Model None Raine 15.0 15.0 Model None Raine 2.0.0 None None 1.00 0.0 None None 1.00 0.0 None None 0.0 0.0 None None None 1.00 None None 0.0 0.0 None None None 0.0 None None None 0.0 None None None 0.0 | | DJ. NUMBER: | | MPLETED BY: | MEN | |
| Oddor ¹ (M. L. M. H. S), Visible ^(R) (N. T. L. M. H. R), Wicomments HeadSpace Wicomments RAIN6004'; Rabu CT DRORLETS 2.22.0 SLIGHT MODERATE MODERATE 15.0 MIDNE MODERATE MODERATE 15.0 MODERATE MODERATE 0.0 15.0 NIGNUE MODERATE 0.0 15.0 NIGNUE NONE 2.0.0 1.0 NIGNUE NONE NONE 2.0.0 NIGNUE NONE NONE 2.0.0 NIGNUE NONE NONE 0.0 NONE NONE NONE 0.0 NONE NONE NONE 0.0 NONE NONE NONE 0.0 NONE NONE NONE 0.0 NUNNE NONE NONE 0.0 NUNNE NONE NONE 0.0 | | | Field Soil Screening | | | Talmadde Creek Streambed |
| MODERARE RAIN BOW 1, RADUCT DROPLETS 22.0 SLIGHT MODERARE NONE 15.0 MUDERARE MODERARE 15.0 MUDERARE MODERARE 15.0 NUNE MONE 24.0 NUNE NONE 78.400 NUNE NONE 1.9 NONE NONE 1.9 NONE NONE 1.9 NONE NONE 0.0 NONE NONE 0.0 NONE NONE NONE NONE NONE 0.0 NONE NONE NONE NONE NONE NONE NONE NONE 0.0 NONE NONE NONE NONE NONE <th></th> <th></th> <th>Visible⁽²⁾ (N, T, L, M, H, R) v</th> <th>wicomments</th> <th>Headspace</th> <th>Visible⁽²⁾ (N, T, L, M, H, R)</th> | | | Visible ⁽²⁾ (N, T, L, M, H, R) v | wicomments | Headspace | Visible ⁽²⁾ (N, T, L, M, H, R) |
| SLIGHT NODERATE NODERATE NODERATE NODERATE NODERATE NODERATE NODERATE NONE NONE NONE NONE NONE NONE NONE NO | | 100 EPATE | RAINBOW ; PRODUCT DA | ROPLETS | 0.22 | N/A |
| MODERATE MODERATE NONE NONE NONE NONE </td <td></td> <td>SLIGHT</td> <td>MODERATE</td> <td></td> <td>ب بو.0</td> <td>· · · · · · · · · · · · · · · · · · ·</td> | | SLIGHT | MODERATE | | ب بو.0 | · · · · · · · · · · · · · · · · · · · |
| NONE NONE NONE MUCRDARC RAIN BOW MUCRDARC RAIN BOW NONE TRACE NONE NONE NONE< | | MODERATE | MODERATE | | 150 | |
| Mucebart RAIN BOW NUNE TRACE NUNE TRACE NUNE NONE NUNE NONE NUNE NONE NUNE NONE NONE NONE | 15 | NONE | NONE | | 26.0 | |
| NUNE TRACE NONE NONE NONE NONE NONE NONE NONE NO | 2 | MUCEPATE | RAINBON | | 3.0 | |
| NONE NONE NUNE NONE NUNE NONE NUNE NONE NONE NONE <t< td=""><td>\$</td><td>NONE</td><td>TRACE</td><td></td><td>0.0</td><td>.,</td></t<> | \$ | NONE | TRACE | | 0.0 | ., |
| NUNE NONE NONE NONE NONE NONE STRUNG RANBOW STRUNG RANBOW NUNE NUNE Nune Nune </td <td>nt.</td> <td>NONE</td> <td>NONE</td> <td></td> <td>0.0</td> <td></td> | nt. | NONE | NONE | | 0.0 | |
| NONE NONE NONE NONE NONE STRONG RANDOW NONE NONE RANDOW NONE NONE Revident Detected. Detected. Detected. Detected. Even that cover the entire water surface. That cover the entire water surface. That cover the entire water surface. Then that cover the entire water surface. If the or product that display rainbow colors. | 3- | NONG | Nove | | 9.0 | |
| tter is added). | i I tù | NONE | N CN F | | 0.1 | |
| tter is added). | the | STRONG | RAINBOW. | | (T) | |
| tter is added). A) (L// _ | \$ | NONE | NONE | | 0.0 | |
| - Definite of sheen, film or product that displays rainbow colors. A 10^{-1} | lerate (M), (S Sheen De sssible or fa vious shee - Definite of afinite of | Strong (S) and type if evident stacted. init oil sheen observed (may not an that may cover the entire wate bil sheen that covers entire surfac | conținue to generate sheen as additional water surface. s. but "Rainbow" colors not distinguishable. | | atter ven | impacted. |
| | - Definite of outs in ppr | il sheen, film or product that disp n above background | ays rainbow colors. | NM- NO | Not Measured | |

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|---------------------|--|--|--------------|---|------------|
| BARR | بهمی بوت | Soil Screening-Tield Log | | Page of | 1 pm |
| | PROJ. NAME: Marshall Line | Marshall Line 6B MP608 Pipeline Release DATE: 24 - | - 2010 - 5 | 5:30em | |
| | PROJ. NUMBER: | 22131003 COMPLETED BY: N | NODIN METROR | נסע | 1.5 |
| | | | ų. | | |
| | | Field Soil Screening | • | Talmadge Creek Streambed | |
| Location | Odor ¹³ (N, L, M, S) w(comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace | Visible ⁽²⁾ (N, T, L, M , H, <u>R</u>) | |
| A HE | NO SMELL OF OIL | NO SHEEN | 0 | AREA WUDER WAT | |
| | EARTH SMELL | | | 2 | |
| A3 #2 | EARCH SMELL. NO SMELL OF OEL. | Ŷ | 2.2.4.8 | great wuder water sample THUCEN FROM BANK. | |
| A3#3 | EAPTH SMG | Sample Token + ") No sheen | 0.6 2.6 | THREW FROM SAUR PREA MUCH NOO | • • |
| A3#4 | VERY SUIGHT SMELL (SAMPLE TAKEN 2 4") | NO | 1.2 | TAKEN FROM TANK ADCA HUNER | MZO |
| A3#5 | No salle Smars lere earth | No Street | 0.4 | NEXT TO BANK NE SEDE | , v |
| A3.# Co | No Smerc | No SHEEN | 0.7 | MADDLE NE SEVE | { |
| MILE | No SMEL | The Sheen | 0.0 | EAST SEDE OF MAT EC. | , |
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| (1) LIGHT (L), mode | | | | , | |

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Light (L), moderate (M), Strong (S) and type if evident Nome (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) – Definite oil sheen, film or product that displays rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors.

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(3) PID/FID read ND= No detection

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P-22131003

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| SARR. | | Soil Screening Field Log | | |
|--|--|---|-----------|---|
| | PROJ. NAME: Marshall L PROJ. NUMBER: | Marshail Line 6B MP508 Pipeline Release DATE: DATE: COMPLETED BY: | 8/24/10 | |
| | | · Field Soil Screening | | Taimadge Greek Streambed |
| Location | Odor ⁽¹⁾ (N, L, M, S) w/commentis | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace | Visible ⁽²⁾ (N, T, L, M, H, R) |
| A3-treel | moderate | moderate | 11-7 | work: done yesterchy antlow |
| A3-tree 2 | shirt | s leght | 10-6 | note: dove yester day, excavela |
| As-tree 3 | s liskt | moderale | 5.0 | ••• |
| A3-theey | slisht | s lisht | 4.7 | |
| A3-tree5 | slrent | moderate | 4.6 | |
| A3 the 6 | slight | strsht | 15.0 | |
| A3-thee 7 | Nove | None | 1.8 | |
| A3-tree8 | A ONE | slisht | 2.7 | |
| A3-tree9 | moderate | heavy (no product) | 46.9 | |
| A3-tree 10 | none | U one | 16 | |
| A3-treel | hone | . None | 0.7 | |
| A3-treela | | Mone | 16.7 | |
| (1) Light (L), moderate (1 (2) None (N) - No Sheet (1) - Possible (1) - Possible (1) | Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue | Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detacted. Trace (T) - Possible or taint oil sheen observed (may not continue to generate sheen as additional water is added). | | |

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Moderate M) - Definite of sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) - Definite of tim or product that does not display rainbow colors.
 Rainbow (R) - Definite oil sheen, fam or product that displays rainbow colors.
 (3) PID/FID readouts in ppm above background
 ND= No detection

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Ewfred 10 Soil Screening Field Log

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11 11

23 DATE: S Marshall Line 6B MP608 Pipeline Release PROJ. NAME:

COMPLETED BY: LCM 22131003 PROJ. NUMBER:

| | 1 | Field Soil Screening | | Talmadge Creek Streambed |
|-------------|---|--|---------------|---|
| Location | Odor ¹³ (N, L, M, S) w/comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace (3) | Visible ⁽²⁾ (N, T, L, M, H, R) |
| A2 6029 40° | N no odor | N no visible sheen | 5.8 | |
| AZ-1030 80 | N no odor | N NO Sheen | 6.3 | |
| A2421 P. | L light ador | N NO Sheen | N.8 | |
| AZAC AL | N no odor | N no Shren | 0.7 | |
| A2 2033100 | L. light odor | N no Sharn | 0.8 | |
| AT HOH TH | A2 &34 TU- N no odor | N no sheen | 1, 80,8 | |
| A7 \$35m | N no ador | N no sheen | 1.8 | |
| A 2403 600 | N no odor | N no Shren | 0.7 | |
| A2-03 7rt | N no obor | N no Sheen | 0.8 | |
| A2338 70 | N no cdor | N no shen | 0,0 | |
| AT HU39 AU | 1 light odor | []; and Sheen Sylotehing of scalud | ack 108 | • |

Light (1), moderate (M), Strong (S) and type if evident
 None (N) - No Sheen Detacted.
 Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire waters surface. Moderate M) - Definite oil sheen that covers entire surface, but Prainbow colors not distinguishable. Heavy (T) - Definite oil sheen, that does not display rainbow colors.
 Rainbow (R) - Definite oil sheen, time torouct that displays rainbow colors.
 PID/FID readouts in porn above background ND= No detection

P-22131005

| (ATT)P | 12 | • | | | | | | | | |
|--------------------------|---------------------------------------|--|--|-----------|---|---|---|--|--------|--|
| Page | | Talmadge Creek Streambed Visible ⁽²³ (N, T, L, M, H, R) | note: due to product that case in action test, the location | | | | · | | | |
| | <u>\$/23/10</u> <u>BLU</u> | Headspace ⁽³⁾ ppm | 11.6 | | | | | | 1-10 (| |
| Soil Screening Field Log | MP608 Pipeline Release DATE. | Field Soil Screening Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | moderate | | | | | | | |
| Dupurcette | PROJ. NAME: Marshall PROJ. NUMBER: | <pre> Codor^{tn} (N, L, M, S) w(comments</pre> | Right Right | | • | ÷ | | | | |
| BARR | | Location | A3-Tree 124 A3-tree 2 | A3-tree 3 | | | | | | |

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Light (1), moderate (M), Strong (5) and type if evident
 None (N) - No Sheen Detected.
 Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (1) - Obvious sheen that may cover the entire water surface.
 Moderate M) - Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) - Definite oil film or product that display rainbow colors.
 PID/FID readouts in ppm above background MD= No detection

P-22131005

| | a V pr | 1 | 1. T | ı | | | | • | | | | , | ·T | 1 | | |
|---|--------------------------|---|------------------------|--------------------------|--|----------------|---------------------------------------|-------------|-------------|----------|-------------|---------|------------|-------------|---------|----------------------------|
| 4 | Page 1 of 2 | | | Talmadge Creek Streambed | Visible ⁽²⁾ (N, T, L, M, H, R) | Z/Z | · · · · · · · · · · · · · · · · · · · | • ••• | | | | | | | | -> |
| | ••• | 22/10 | NUN | | Headspace ⁽³⁾ ppm | 0.7 | 7.0 | 452 | 196 | 786 | 14.0 | ا.ا | 3.7 | 21.9 | 88.1 | 1231 |
| | Soil Screening Field Log | Marshall Line 6B MIP608 Pipeline Release DATE: DB 7 | 22131003 COMPLETED BY: | Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | NONE | RAINBON ; PRODUCT IN SPOON | MODERATE | TRACE | LICHT | RAINBOW | NONE | LIGHT | None | NONE | RAINBOW ; PRODUCT IN SPOON |
| | · · · | PROJ. NAME: Marshall | PROJ. NUMBER: | 11. | Odor ⁽¹⁾ (N, L, M, S) w/comments | NONE | NOUCRATE | MODERATE | | LICHT | LIGHT | NONE | NONE | NONE | | MODERATE |
| | BÅRR | | • | | Location | A1 - 700 1 200 | AI AZ TW | AI Just the | AI and I've | Al as In | Alodo TU- | AI 2001 | AI and the | AI Just The | A1 510m | Alan Int |

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Light (L), moderate (M), Strong (S) and type if evident
 None (N) - No Sheen Detected.
 Trace (T) - Possible of faint oil sheen observed (may not continue to generate siften as additional water is added). Light (L) - Obvious sheen that may cover the entite water surface. In the other that may cover the entite water surface.
 Moderate M) - Definite oil sheen that covers entite surface, but Trainbow colors not distinguishable. Heavy (H) - Definite oil sheen, flim or product that does not display rainbow colors.
 PlD/FID readouts in ppm above background MD= No detection

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| ц. Ц. | PROJ. NAME: Marshall L PROJ. NUMBER: | Marshall Line 6B MP608 Pipeline Release DATE: UG Z 22131003 COMPLETED BY: N | 210 | |
|------------|--|--|---------------------------------|---|
| | | - Field Soil Screening | | Talmadge Greek Streambed |
| Location | Odor ^{tn)} (N, L, M, S) w/comments | N, T, L, M, H, R) w/comments | Headspace ⁽³⁾ ppm | Visible ⁽²⁾ (N, T, L, M, H, R) |
| 402 | LIGHT | | 23.9 | N/R |
| *Cront | DNONE | Nove | 2.2 | · · · · · · · · · · · · · · · · · · · |
| 1 00/ LT X | STRONG | RAINBOW/PRODUCT POOLS | 210 | |
| ALBIS | MODERATE | RAINBON / PRODUCT IN SPOON 109 | 601 | |
| AI tolont | Nove | PAINBOW/PRODUCT IN SPOON | الە، ط | |
| AL POP IN | STRANG | RAINBOW/PRODUCT POOLS | 150 | |
| A1 40 % | است ا | Noné | 0.0 | |
| 1-2010/-1 | NONE | NON FINON | 3.0 | |
| 70-01 | CIENT | RAINBON / PRODUCT POOLS | 1.9 | - - |
| A1 40.1 | & MODE DATE | RAINBOW/PRODUCT AN SPOON | 1.20 | |
| | | | | - |

(2) None (N) - No Sheen Detected.
Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Ught (L) - Obvious sheen that may cover the entire water surface.
Noderate M) - Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Reavy (H) - Definite oil sheen, that covers entire surface, but "Rainbow" colors not distinguishable. Reavy (H) - Definite oil sheen, that covers entire surface, but "Rainbow" colors not distinguishable. Reavy (H) - Definite oil sheen, than or product that does not display rainbow colors.
(3) PID/FID readouts in ppm above background MD= No detection

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| | | | Talmadge Creek Streambed | Headspace Visible ⁽²⁾ (N, T, L, M, H, R) | | ٥. ك | ۲.5 : | o.5 | 332 | 7 | 3.b | |
|-----------------------|---|----------------------------|--------------------------|--|-------------|-------------|--------------|--------------|---|-------------|-----------------------|--|
| sourceening rieia Log | Marshall Line 6B MP608 Pipeline Release DATE: 8-22-10 | 22131003 COMPLETED BY: NHM | Field Soil Screening | Visible ^[2] (N, T, L, M, H, R) w/comments | | No SHEEN | No SHEEN 2 | No Sheen | MEDIUM SHEEN | No SHEEN | NO SHEEN | |
| BARR | PROJ. NAME: | System PROJ. NUMBER: | | Odor ^{ri} (N, L, M, S) Location w/comments | A3 NWCORNER | A3 NW CORKE | 43 NE CORLER | AS NE CORVER | A3 SE CORNER #1 A3-005 TUMADERATE ODOR | AS SECONVER | A3 sw corver No obore | The second in the second in the second is the second in the second is th |

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Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) – Definite oil sheen, film or product that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors. PID/FID readouts in ppm above background

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(3) PID/FID reado ND= No detection

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| Page 1 of 1 | ILE -ENVIENOGEC | Talmadge Creek Streambed | Visible ⁽²⁾ (N, T, L, M, H, R) | | | · | | | | | <u>J</u> | | | | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ |
|--------------|--|--------------------------|--|--------------------------------|--------------|--------------|-------------------------|---------|---------|-----------|----------|----------|---------------------|---------|---|
| | LOE WERDINGE | | Headspace | 8.8 | 61.0 | 1.9 | 7.0 | 406 | 428 | -N | 802 | 97.7 | 692 | | HH M: A3 A3 A3 A3 A3 A3 A3 A3 A3 A3 A3 A3 A3 A |
| Berner Start | Marshall Line 6B MP608 Pipeline Release DATE 8/2-1/16 22131003 COMPLETED BY: TAYLOC | Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | MODELATE SHEEN / NO PATABON | SUTGHT SHEEN | SLTGHT SAGEN | HEAVY SREEN (NO PAINBOW | PRODUCE | LIGHT | ghan | LTGHT | Modeaate | HEARY / NO EASNBOLD | | to generate sheen as additional water is added). ainbow* colors not distinguishable. w colors. ow colors. |
| | PROJ. NAME: Marshal PROJ. NUMBER: | - · | Odor ⁽¹⁾ (N, L, M, S) w/comments | Alfollow | MoDERATE | Such | NONE | Steons. | STRONG | Nove | Nové | LEHT | STRONG | | Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue 1 Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Ro Heavy (H) – Definite oil sheen, film or product that displays rainb PID/FID readouts in ppm above background No detection |
| EARR | ā. ā. | · | Location | 43-3.1 | A3-\$.1 | A3-23.1 | A3+25.1 | A3-26.1 | A3-28.1 | A3 - 33.1 | | | A3-38.1 | 43-41.1 | Light (L), moderate (M None (N) - No Sheen Trace (T) - Possible of Light (L) - Obvious st Moderate M) - Definiti Heavy (H) - Definiti PID/FID readouts in p ND= No detection |

Soll Screening Field Logr BARR 8 120/10 DATE:

Page _____ of ____

Headspace

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PROJ. NAME: PROJ. NUMBER:

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A 2

Marshall Line 6B MP608 Pipeline Release 22131003

Odor⁽¹⁾ (N, L, M, S)

COMPLETED BY:

Field Soll Screening

| Location | Odor ⁽¹⁾ (N, L, M, S) w/comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | Headspace ⁽³⁾ ppm |
|----------|--|--|---------------------------------|
| 42.1 | L very faint odor | N no visible sheen | 7.4 |
| 19-2- | L fainl odor | Nslight vegetation Sheen (No o 1 sheen | 21.4 |
| 2-3 | 6 faint odor | & T very faint oil sheen | 34.6 |
| 1.4 | No odor | N no visible shaen | 0.4 |
| . 5 | L faint odor | N no visible sheen | 0.5 |
| | L faint odor | N NO Visible Sheen T tested three times - first had some T small spots, other 2 were clear | 25.2 |
| 7 | L faint odor > Rathaj organic | N no visible sheen | 0.8 |
| -8 | L VERY FAINT ODDR | N NO VISIBLE SHEEN | 0.0 |
| -9 | L FAINTODOR | N NO VISIBLE SHEEN | 1.3 |
| -10 | L FAINT ODOR | T FAINT OIL SHEEN | 14.2 |
| ~ 11 | L Faint odor | N no Visible Sheen | 17.5 |
| -12 | L faint odor | N-no visible sheen | 42.9 |
| - 13 | L FAINT ODOR | L FAINST OIL SHEEN. BOX | 4.6 |
| - 14 | L FAINT ODOR | L FAINTOIL SHEEN | 7.9 |
| -15 | NO ODOR | N NO VISIBLE SHEEN | 0.0 |
| -16 | NOODOR | N NO VISIBLE SHEEN | 0.0 |
| | | | |

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Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added).

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Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) – Definite oil film or product that does not display rainbow colors.

Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors.

PID/FID readouts in ppm above background (3)

ND= No detection

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Soil-Screening Field Log

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DATE

Marshall Line 6B MP608 Pipeline Release 22131003

PROJ. NUMBER: PROJ. NAME:

Page 2 of 2

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|-----------------------------------|----------------------------|--|---------------------|--------------------|----------------------|---------------------|-------------|---------------|----------------|---------------------|--------------|--------------------|-----------|
| | Falmatine Creak Streambart | Visible Transaction | TPENER Zan | | | | | | and the second | TRENCH Box | | | King 13 |
| | Tahnae | | the to | 1/st | 155 | नुहर्स | 25 | X | 2017 | | | | |
| 1 & DMK | | Headspace | | | | 1.3 | 3.1 | 15.9 | | 3.4 | 2.6 | 13.0 | 00 0 |
| 22131003. COMPLETED BY: LCM & DMK | Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | 2-2 | N- NOVISIBLE SHEEN | N - NO VISIBLE SHEEN | T- VERY LIGHT SHEEN | N-NO SHEEN | N-NO SHEEN | N- No syleen | T-VERY LIGHT SHEEN | N - NO SHEEN | T-VERY LIGHT SHEEN | N-NDSHEEN |
| PROJ. NUMBER: | | Odor ^{1,1} (N, L, M, S) w/comments | 5-Strank Petro ODOR | N- NO ODOR | N-NO ODOR | N-NOODOR | L-SLIGHTODE | L-SUIGHT COOR | N-NO ODOR | L - 54164T000R | N- NO 0002 | L-5UIGHT ODOR | N-ND ODOR |
| | | Location | A2-19 | A2-19.1 | A2-20 | A2-21 | A2-22 | A2-23 | A2-24 | A2-25 | A2-26 | A2-27 | AR-28 |
| | l-,- | Lem | 12/8 | | L. | | | , | | 1218 1218 018 | | | , |

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Light (L), moderate (M), Strong (S) and type if evident Nome (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) – Definite oil sheen, film or product that does not display rainbow colors. PID/FID readouts in ppm above background

(3) PID/FID read ND= No detection

P-22131003

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| Acceltan Colon ¹¹ (N. L. M. 3) Visition A-19 Modulu Manuel 3-19 Link Non 3-10 Non Non 3-10 Non N | | PROJ. NAME: Marhall LI PROJ. NUMBER: | Marshall Line (B MP2008 Ploetine Release DATE: OS . | 383010 AMD7 | |
|--|---|---|---|----------------|-------|
| Lecture Jobstin Methods Methods <t< th=""><th></th><th>-</th><th></th><th></th><th></th></t<> | | - | | | |
| HIL Modul Tarie Product 63 multiple of the the travent of the the travent of the the travent of the traveet of the travent of the travel of the travent of the travent of t | Location | _ | N. T. L. M. H. | Headepace | |
| A3-3-JAB Mon True 0.6 A3-19 Linh Mon True 0.6 A3-09 Linh Mon True 0.6 A3-00 M Mon True 0.6 A3-00 M Mon True 0.7 A3.6 A3.6 A3.6 A3.6 A3.6 A3.6 A3.6 A3.6 | A3-19.D | Medute. | P | tery | |
| A3-19, B Link No. 19.0 A3-000, Link No. No. 19.0 A3-000, Link No. No. 10.0 A3-000, Link No. No. 10.0 | A3-34-24 | \leq | Trail | 2 2 | |
| AP-001 Mont FR AP-001 Mont FR AP-0036 Mont FR AP-0037 Mont FR AP-0038 Mont FR A | er | | Also I | 207 | ····· |
| M.D. (1000) J.M.L. T.M.L. M.D. (1000) J.M.L. M.M.L. M.D. (1000) J.M.L. M.M.L. M.D. (1000) M.M.L. M.M.L. M.D. (1000) M.M. | 140-EV | Alac. | | | |
| K.Y. (10000 A.M.L. T.M.L. T.M.R. 31, 6 | | > | /vonc | 1/0 | |
| 1. Light (L), modestre (M), Storg (S) and Uper if evident. 1. Light (L), modestre (M), Storg (S) and Uper if evident. 1. Tatas (D)Ibo Sitem 10 Stords. 1. Dorth 10 Stords. 1. Dorth 10 Stords. 1. Dorth 10 Stords. 1. Dorth 10 Stords. 1. Stords. | C J JUDGO | | Track | 316 | |
| (1, moderate (M), Storing (3) and type if exitlent: (1, moderate (M), Storing (3) and type if exitlent: (1, moderate (M), Storing (3) and type if exitlent: (1, moderate (M)) and type if exitlents (M)) and type if exitlents (M)) (1, moderate (M)) and type if exitlents (M) | | ×., | | | |
| (1), moderate (M). Strong (S) and type if evident. (1), moderate (M). Strong (S) and type if evident. (1) - No Steen Detected. (2) - Obvious enter that if stream of the article water stration. (3) - Dovious enter that if stream of the article stream of detringuistrable. (4) - Dovious enter that article stream of detringuistrable. (5) - Dovious frame of the article stream. (6) - Dovious enter article stream of detringuistrable. (7) - Dovious frame of the article stream. (8) - Dovious enter that detragore articlos. (9) - Detrinate of there, then or product that detragore raticlose entertion. (1) redoutes in pran above background detringuistrable. | | | | | |
| (L), moderate (M), Strong (S) and type if evidant. (L), moderate (M), Strong (S) and type if evidant. (L) - No Shean Detected. (T) - Possible or faint call attean observed (may not continue to generate street). (L) - Obvious sheen drat may cover the antilre water statise. (T) - Definition of financy product that desiring statistica. (T) - Definition of financy product that desiring statistica. (T) - Definition of financy product that desiring statistica. (T) - Definition of financy product that desiring statistica. (T) Postinis of financy posting statistica. (T) Posting statistica | * | | | | |
| (U, findicatie (M), Strong (S) and type if evident. (L), findicatie (M), Strong (S) and type if evident. (I) - Hos Shean Detected. (I) - Obsidue for third of shean observed (may not continue to generate sheer as additional water is added). (I) - Obvidue shean that cover the statiste. (I) - Obvidue shean that cover the statiste. (I) - Obvidue shean that cover the statiste statiste. (I) - Obvidue shean that cover the statiste statiste. (I) - Obvidue shean that cover the statiste statiste. (I) - Obvidue shean that cover the statiste statiste. (I) - Obvidue sheat that does not display ratinow colors. (I) - Defutibe oil threen, the or product that displays ratinow colors. (I) - Defutibe oil threen, the or product that displays ratinow colors. (I) - Defutibe oil threen, the or product that displays ratinow colors. | | | | | |
| (L), moderate (M), Strong (S) and type if evident. (L), moderate (M), Strong (S) and type if evident. (N) No Siteen Detected. (T) Possible or faint oil sheen observed (may not continue to generate street as additional water is active. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Obvious sheen that may cover the antito water surface. (L) Definite oil after faster for antito water surface. (L) Definite oil after faster for antito water surface. (L) Definite oil after faster for antito water surface. (L) Definite oil after faster for antito water surface. (L) Definite oil after faster for antito water surface. (L) Definite oil after faster faster for antito water surface. (L) Definite oil after faster fa | | | | | |
| (L), moderate (M), Strong (S) and type if evident. (N) No Sheen Detected. (N) No Sheen Detected. (N) Obvious sheen that any not continue to generate sheen as additional water is acted. (L) Obvious sheen that coverb entitie water surface. entite M) Definite oil sheen that coverb entitie surface. entite M) Definite oil sheen that does not display relatiow cofors not distinguishable. y (h) Definite oil sheen, fin or product that display relatiow cofors. Prestourb in ppm showe background fill readoute in ppm showe background | Ť | | | | |
| Tacto (T) - Possible on faint constructions (may not continue to generate sheer as additional water is added). Light (L) Obvious sheen that may cover the antire water surface. Moderate M) Definite oil aftheor product that does not dischour colors not dischiguishable. Heavy (N) Definite oil aftheor product that does not display relation colors. Relation (R) - Definite oil aftheor product that does not display relation colors. 3) PiD/PID readours in pion shove background (D= No definded). | • | , Strong (S) and type if evident | | | |
| De Fruit-In reaccuss in part Bloove becognound De No detabligh | Trace (r) - Possible or Light (1) - Obvious ener Light (1) - Obvious ener Noderate M) - Definite Heavy (h) - Definite of Rainbow (R) - Definite of | Assessments with the stream observed (may not contin then that may cover the antine water such coll sheam that covers entire suchace, bu i filtror product that does not display ra oil sheam, fitm or product that displays n | mue to generate streen as additional water is added). ace. at "Rathbow" colors not distinguishable. diblow colors. | | |
| | (c) Fruitiu reacours in pp ND= No detaction P22131009 | DUROUDADAG GAOGE LIX | | · · | |

| | 4. No. 1 | | x | | | 1 | , | , |
|------------------|---|--|----------|----------------|------------|---|-------------------------|---|
| Rage <u>I</u> of | | Talmadge Creek Streambed Visible ⁽²⁾ (N, T, L, M, H, R) | · · · | | | Alesmond S'out of water flesmond S'out of water Slessmond 3' out of water | | inter |
| | 01/02/8 | Headspace ⁽³⁾ ppm | 13/ | 952 | <i>w</i> 0 | 3.51 | 20 | gen a Miller and a second s |
| | peline Release DATE: COMPLETED BY: | Field Soil Screening Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | moderate | ramban product | | Arace Mone | • none trace | Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire wrface, but "Rainbow" colors not distinguishable. Moderate M) – Definite oil sheen, film or product that does not displays rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors. PID/FID readouts in ppm above background = No detection 131003 |
| | PROJ. NAME: Marshall L PROJ. NUMBER: | • Fi Odor ¹¹ (N, L, M, S) w/comments | moderate | strong | none | NONE | none | Strong (S) and type if evident Detected. Taint oil sheen observed (may not corten that may cover the entire water state is a film or product that does not display will sheen, film or product that displays will above background |
| | * | Location | AZeel | A3 003 | 43.55 | | A3-20 A3-20 A3-20 | Light (L), moderate (M), None (N) - No Sheen E Trace (N) - No Sheen E Trace (T) - Possible or Light (L) - Ovious she Moderate M) - Definite oil Rainbow (R) - Definite oil |

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08/20 COMPLETED BY: DATE Marshall Line 6B MP608 Pipeline Release 22131003 PROJ. NUMBER: PROJ. NAME:

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DHN

| Talmadoe Creek Streambed | | | | | location moved 8° due to worker | | | | • | | | |
|--------------------------|--|-------------|--------|---------|---------------------------------|--------|--------|-----------|----------|--------|-------|--------|
| | Headspace | 1.9 | ١,٢ | 1.6 | 1.1- | I.O | 2.4 | 35,7 | 72.5 | 1, 1 | 17.8 | 01 |
| Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | light sheen | nove | hove | MONE | N DA E | NONE | m oderaje | rainbow | N ON C | trace | None |
| | Udor ' (N, L, M, S) w/comments | none | אסתיר | none | JUOU | None | none | slight | Sharts | n one | none | 7072 |
| | Location | A3Eda | A3 Ed3 | A3 2014 | A3 ads | AZZUG | A3-247 | A3zd 8 | A3 204 9 | AZão | AZERI | A3 was |

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- Light (L), moderate (M), Strong (S) and type if evident
 None (N) No Sheen Detected.
 Trace (T) Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) Obvious sheen that may cover the entire water surface. Moderate M) Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) Definite oil sheen, film or product that display rainbow colors.
 Rinbow (R) Definite oil sheen, film or product that displays rainbow colors.
 PID/FID readouts in ppm above background ND= No detection

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| 8/20/10 th | |
|---|---------------|
| DATE | COMPLETED BY: |
| Marshall Line 6B MP608 Pipeline Release | 22131003 - |
| PROJ. NAME: | PROJ. NUMBER: |

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| Odor ⁽¹⁾ (N. L. M. S) | Field Soil Screening | Londonna | د ۲۰۰۰ Talmadge Creek Streambed |
|----------------------------------|--|----------------------------------|---|
| wicomments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | rieadspace ⁽³⁾ ppm | Visible ⁽²⁾ (N, T, L, M, H, R) |
| Strong | rainhoa | Lhh | |
| none | none | 6.9 | |
| Enert? | : heavy - no product | 47.7 | |
| grants | heary - product | 194 | |
| nore | Nore | 10.6 | |
| moderale | heavy - no product | 86.0 | |
| hone | Иопе | ر ح ا | |
| ADAR | None | 6.4 | |
| Sterns | ratubow | 8551 | should 8' doe to |
| lisht | trace | 23.3 | |
| moderate | heavy-no product | 130 | |

Light (L), moderate (M), Strong (S) and type if evident None (N) – No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) – Obvious sheen that may cover the entire water surface. Moderate M) – Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) – Definite oil sheen, film or product that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors. PIDFID readouts in ppm above background

(3) PID/FID reado

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| المعوزين | | * _** | , | | | | | | | | | | | WN | WN |
|-------------------------|---|------------------------|---------------------------|--|--------------------|---------|-------|-------|--------------------------|---------|-------|------------------|-------------------------|----------------|----------|
| Page 4 of | | MWI / | Talmarine Creek Streamhad | Visible ⁽²⁾ (N, T, L, M, H, R) | | | | | moned 4' due to water | | | | moved 6', on a sand bec | 12' off Relen. | |
| | 8/20/10 | Riw/DHN | | Headspace | 39.7 | Shi | 07. | 1.1 | 215 | 86 | 36 | 614 | 1:63 | 9.0 | و. ہ |
| Soil Semening Field Log | Marshall Line 6B MP608 Pipeline Release DATE: | 22131003 COMPLETED BY: | Field Soil Screening | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | heary - no product | rambacz | Νολε | hone | rambow | frant | none | rainbou - orodur | heavy | None | Nove |
| | PROJ. NAME: Marshall Li | PROJ. NUMBER: | | Odor'' (N, L, M, S) w/comments | moderate | Strong | none | None | moderate | Mone | none | strong | moderate | NoNE | MODERATE |
| BARR | ц, | u. | | Location | AZ=34 | AZerzs | A3036 | A3037 | A 3003 8 | A 30039 | A3rdo | A3zeyl | A3toy2 | H5-1 | A5-2 |

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Light (L), moderate (M), Strong (S) and type if evident
 None (N) - No Sheen Detected.
 Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire water surface. Moderate M) - Definite oil sheen that covers entire surfaces, but "Rainbow" colors not distinguishable. Heavy (H) - Definite oil sheen, that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that does not display rainbow colors.
 PID/FID readouts in ppm above background ND= No detection

P-22131003

Page ____ of _



Stollkeidigen ingehiefelter ogen

- 8/21/10 8/20 Marshall Line 6B MP808 Pipeline Release DATE: PROJ. NAME: COMPLETED BY: AMS 22131003 PROJ. NUMBER: .

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| • | | eld Soll Screening | Headspace |
|------------|--|--|---------------------|
| Location | Odor ⁽¹⁾ (N, L, M, S) w/comments | Visible ⁽²⁾ (N, T, L, M, H, R) w/comments | (³⁾ ppm |
| A3-42.1 | No adar-earthy | No sheen | 38.0 |
| pr3.41. | No odpe | No stan | 0.2 |
| A3-39.1 | No-odor | Slips shan | 14.7 |
| A3.38,2 AM | Very H. odor | No den | 2.9 |
| 43-34.134 | The also | No sheeting | 40.6 |
| N2-31 - | | | |
| A408d | his oder | No Sheep | 0.3 |
| A422 | No odar | No shaw | 0.0 |
| AN | No odo | No sucen | 0.1 |
| Auzy | 4. otor | No stien | 1.8 |
| A4.5 | N= 62=1 | No sheen | ه. ن |
| Arzale | No oboc | No sheen | 18.9 |
| <u> </u> | No odol | No stean | 0.1 |
| A4-3 | No odor | No shean | 2:0 |
| AY23 | INO OPOR | NO SHEEN | 0.0 |
| A4=10 | No odor | No sheen | 3.2 |
| A4.211 | produsate oder | Moderate stress - Slag powed E'N at at water | 33.1 |
| A4 312 | No odel | No shear _ burn motulal | 0.6 |
| A4 0013 | No adol | its sheer - long material | 1.5 |

(1) Light (L), moderate (M), Strong (S) and type if evident
 (2) None (N) - No Sheen Detected. Trace (T) - Possible or faint oil sheen observed (may not continue to generate sheen as additional water is added). Light (L) - Obvious sheen that may cover the entire water surface. Moderate M) - Definite oil sheen that covers entire surface, but "Rainbow" colors not distinguishable. Heavy (H) - Definite oil sheen, film or product that does not display rainbow colors. Rainbow (R) - Definite oil sheen, film or product that displays rainbow colors.
 (3) PID/FID readouts in ppm above background ND= No detection

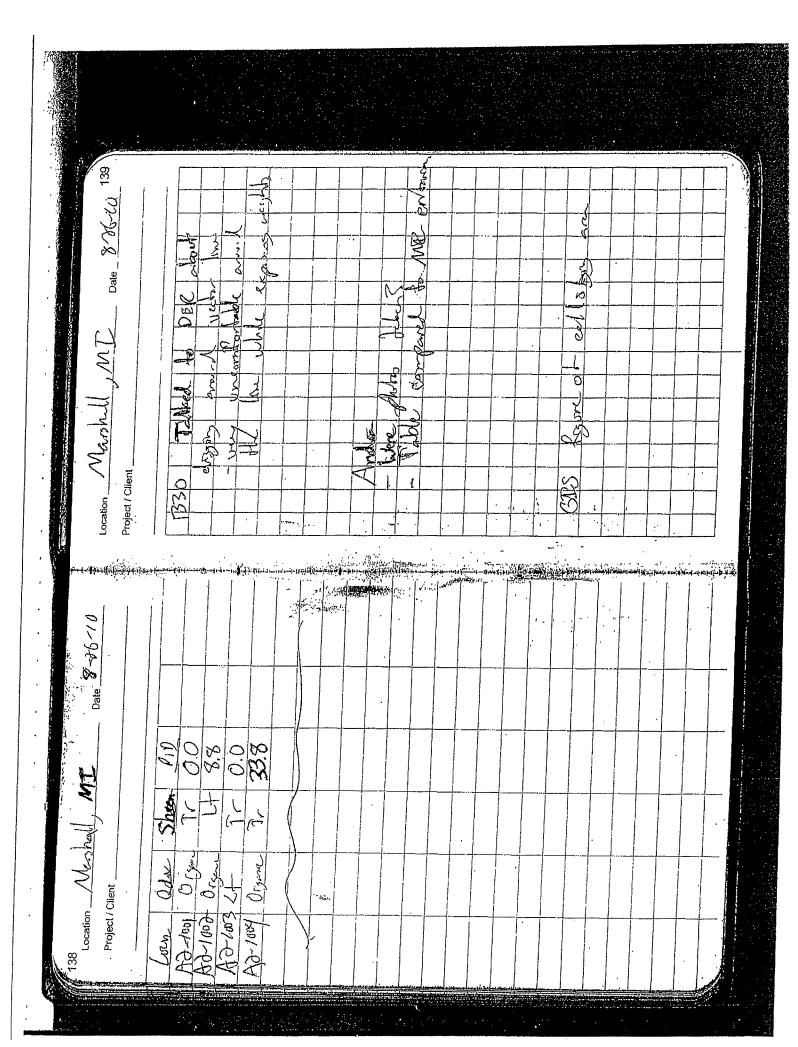
ND= No detection

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| MEN MEN MEN MEN MEN Sow SHEN PLETS PLETS PLETS PLETS PLETS PLETS PLETS PLETS PLETS PLETS PLETS PLE PLETS PLE PLE PLE PLE PLE PLE PLE PLE PLE PLE | PrD PrD HE 11.3 HE 11. |
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| H-LL). SCRAPE MEN 11-LL). SCRAPE TL NO RA NBOW SHEEN PRODUCT DROPLETS DOR SHEEN PLD MODERATE MODERATE 60.7 MODERATE MODERATE 60.7 | |
| NUTTI UNTTI BLE PRC ODOR ODOR MODE | NO ODOR NO NO N |
| 2 OF Z AL-2.1 AREAS OR VISI COCN | A2-102 A2-102 A2-103 A2-104 A2-105 A2-106 A2-106 A2-106 A2-108 A2-108 A2-108 A2-108 A2-108 A2-111 A2-110 A2-111 A2-110 A2-111 A2-110 A2-111 A2-110 A2-110 A2-101 A2-101 A2-101 A2-101 A2-101 A2-101 A2-105 A2-110 A2 |
| | |
| A A AZ E DIGGING E DIGGING CIG IN BSFELIGATIONS ANIALYTICA ANIALYTICA ANIALYTICA | N TD APEA N B-7 APEA NO U/U 10.0 NO U/U 10.0 NS/MSD N/N/0.0 NS/MSD N/N/0.0 NCH) N/N/0.0 NCH) N/N/0.0 NCH) N/N/0.0 NCH) N/N/0.0 NCH) N/N/0.0 NCH) N/N/0.0 |
| DMR- TO AI A2 CONTINUE DIGGINI REENING, + ANALY LG. DMR TD DIG. 1 A (FIELD OBSERVATIO D MAP OUT ANIALYTI LOCATIONS GOTTO ANARYTIC | LL). ML 2, KLING L 2, KLING L 1, KL 6, R 6, R 6, R 6, R 6, R 6, R 6, R 6, R |
| MEN + DMR. TO A MEN + DMR. TO A AREA TO CONTINUE D FIELD SCREENING, + SAMPLING, DMR TD A2 APEA (FIELD OBS MEN TO MAP OUT A SAMPLE LOCATIONS DMR TO GO TO AIRP | CONTINUE MONECAL CONTINUE MONECAL SO-DOC-AZ-IZ-OBZEID ID SUMPLE SO-DOC-AZ-IY-OBZEID ID Ly (18", S. SIDEWAL OF 6 SO-DOC-AZ-IY-OBZEID II Ly (18", S. SIDEWAL OF 6 SO-DOC-AZ-IY-OBZEID II SO-DOC-AZ-IY-OBZEID II SO-DOC-AZ-II |
| 00130 | 1100 C |



Attachment C

Quantitative Laboratory Analytical Data from Source Area



Superior Environmental 1680 Marquette Ave. Bay City, MI 48706 ATTN: Todd White

Project #: NAL10-067 Project Site: Enbridge Pipeline Release Marshall, Michigan

Analytical results meet the requirements of NELAC Standards. The results reported apply solely to the sample analyzed and all results are reported on a dry weight basis unless stated otherwise. Any questions concerning this report should be directed to Scott D. Wall, President * = NAL is not certified for this compound by NELAC. **B** = Analyte is found in the associated blank as well as in the sample.

D = Compound identified in an analysis at a secondary dilution factor.

E = Compound's concentration exceeds the calibration range of the instrument at this dilution.

X = Estimated value, some aspect of the test relative to this compound did not meet QC criteria. See batch narrative for explanation. J = Estimated value, compound meets the identification criteria but the result is less than the limit of quantitation but greater than the MDL.

| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-659 | A1-1L | TRG | 71-43-2 | Benzene | | U ug/Kg | 287 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | 108-88-3 | Toluene | | U ug/Kg | 287 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | 100-41-4 | Ethylbenzene | | U ug/Kg | 287 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | XYLMP | p&m-Xylene | | U ug/Kg | 575 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | 95-47-6 | o-Xylene | | U ug/Kg | 287 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | | GRO (C5-C10) | | U mg/Kg | 14.4 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | | | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | SUR | 1868-53-7 | Dibromofluoromethane | 56 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | 50 | 112% | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 63 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | 50 | 126% | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | SUR | 2037-26-5 | Toluene d8 | 58 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | 50 | 116% | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | SUR | 460-00-4 | Bromofluorobenzene | 44 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 18.1 | 50 | 88% | | | SW8260B | NALJ5793 | J082510BEEB |
| NAL10067B-659 | A1-1L | TRG | | TPH (C10-C38) | 290 | mg/Kg | 274 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 18.1 | | | | | SW8270C | NALX4954 | X082510ATAS |
| NAL10067B-659 | A1-1L | SUR | 4165-60-0 | Nitrobenzene-d5 | 2.3 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 18.1 | 20 | 12% | | | SW8270C | NALX4954 | X082510ATAS |
| NAL10067B-659 | A1-1L | SUR | 321-60-8 | 2-Fluorobiphenyl | 5.2 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 18.1 | 20 | 26% | | | SW8270C | NALX4954 | X082510ATAS |
| NAL10067B-659 | A1-1L | SUR | 1718-51-0 | p-Terphenyl-d14 | 3.8 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 18.1 | 20 | 19% | | | SW8270C | NALX4954 | X082510ATAS |



Superior Environmental 1680 Marquette Ave. Bay City, MI 48706 ATTN: Todd White

Project #: NAL10-067 Project Site: Enbridge Pipeline Release Marshall, Michigan

Analytical results meet the requirements of NELAC Standards. The results reported apply solely to the sample analyzed and all results are reported on a dry weight basis unless stated otherwise. Any questions concerning this report should be directed to Scott D. Wall, President * = NAL is not certified for this compound by NELAC. **B** = Analyte is found in the associated blank as well as in the sample.

D = Compound identified in an analysis at a secondary dilution factor.

E = Compound's concentration exceeds the calibration range of the instrument at this dilution.

X = Estimated value, some aspect of the test relative to this compound did not meet QC criteria. See batch narrative for explanation. J = Estimated value, compound meets the identification criteria but the result is less than the limit of quantitation but greater than the MDL.

| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-660 | A1-2L | TRG | 71-43-2 | Benzene | | U ug/Kg | 361 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | 108-88-3 | Toluene | | U ug/Kg | 361 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | 100-41-4 | Ethylbenzene | | U ug/Kg | 361 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | XYLMP | p&m-Xylene | | U ug/Kg | 721 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | 95-47-6 | o-Xylene | | U ug/Kg | 361 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | | GRO (C5-C10) | 29 | mg/Kg | 18.0 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | | | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | SUR | 1868-53-7 | Dibromofluoromethane | 54 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | 50 | 108% | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 56 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | 50 | 112% | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | SUR | 2037-26-5 | Toluene d8 | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | 50 | 110% | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | SUR | 460-00-4 | Bromofluorobenzene | 47 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 14.3 | 50 | 94% | | | SW8260B | NALJ5802 | J082510BEEB |
| NAL10067B-660 | A1-2L | TRG | | TPH (C10-C38) | 2100 | mg/Kg | 348 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.21 | 5 | 14.3 | | | | | SW8270C | NALX4955 | X082510ATAS |
| NAL10067B-660 | A1-2L | SUR | 4165-60-0 | Nitrobenzene-d5 | 7.6 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.21 | 5 | 14.3 | 20 | 38% | | | SW8270C | NALX4955 | X082510ATAS |
| NAL10067B-660 | A1-2L | SUR | 321-60-8 | 2-Fluorobiphenyl | 14 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.21 | 5 | 14.3 | 20 | 70% | | | SW8270C | NALX4955 | X082510ATAS |
| NAL10067B-660 | A1-2L | SUR | 1718-51-0 | p-Terphenyl-d14 | 6.9 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.21 | 5 | 14.3 | 20 | 35% | | | SW8270C | NALX4955 | X082510ATAS |



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Project #: NAL10-067 Project Site: Enbridge Pipeline Release Marshall, Michigan

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D = Compound identified in an analysis at a secondary dilution factor.

E = Compound's concentration exceeds the calibration range of the instrument at this dilution.

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| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|--------|--------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Uni | s RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-661 | A1-3L | TRG | 71-43-2 | Benzene | | U ug/ | g 158 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | 108-88-3 | Toluene | | U ug/ | g 158 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | 100-41-4 | Ethylbenzene | | U ug/ | g 158 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | XYLMP | p&m-Xylene | | U ug/ | g 315 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | 95-47-6 | o-Xylene | | U ug/ | g 158 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | | GRO (C5-C10) | 5.4 | mg/ | Kg 7.9 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | | | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | SUR | 1868-53-7 | Dibromofluoromethane | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | 50 | 110% | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 59 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | 50 | 118% | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | SUR | 2037-26-5 | Toluene d8 | 56 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | 50 | 112% | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | SUR | 460-00-4 | Bromofluorobenzene | 45 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.5 | 10.0 | 33.3 | 50 | 90% | | | SW8260B | NALJ5803 | J082510BEEB |
| NAL10067B-661 | A1-3L | TRG | | TPH (C10-C38) | 710 | mg/ | Kg 149 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.18 | 5 | 33.3 | | | | | SW8270C | NALX4956 | X082510ATAS |
| NAL10067B-661 | A1-3L | SUR | 4165-60-0 | Nitrobenzene-d5 | 5.8 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.18 | 5 | 33.3 | 20 | 29% | | | SW8270C | NALX4956 | X082510ATAS |
| NAL10067B-661 | A1-3L | SUR | 321-60-8 | 2-Fluorobiphenyl | 12 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.18 | 5 | 33.3 | 20 | 60% | | | SW8270C | NALX4956 | X082510ATAS |
| NAL10067B-661 | A1-3L | SUR | 1718-51-0 | p-Terphenyl-d14 | 7.1 | nį | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.18 | 5 | 33.3 | 20 | 36% | | | SW8270C | NALX4956 | X082510ATAS |



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| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-662 | A3-1L | TRG | 71-43-2 | Benzene | | U ug/Kg | 292 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | 108-88-3 | Toluene | | U ug/Kg | 292 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | 100-41-4 | Ethylbenzene | | U ug/Kg | 292 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | XYLMP | p&m-Xylene | | U ug/Kg | 584 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | 95-47-6 | o-Xylene | | U ug/Kg | 292 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | | GRO (C5-C10) | | mg/Kg | 14.6 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | | | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | SUR | 1868-53-7 | Dibromofluoromethane | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | 50 | 110% | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 61 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | 50 | 122% | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | SUR | 2037-26-5 | Toluene d8 | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | 50 | 110% | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | SUR | 460-00-4 | Bromofluorobenzene | 45 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.1 | 10.0 | 17.3 | 50 | 90% | | | SW8260B | NALJ5804 | J082510BEEB |
| NAL10067B-662 | A3-1L | TRG | | TPH (C10-C38) | 270 | mg/Kg | 287 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 17.3 | | | | | SW8270C | NALX4957 | X082510ATAS |
| NAL10067B-662 | A3-1L | SUR | 4165-60-0 | Nitrobenzene-d5 | 5.7 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 17.3 | 20 | 29% | | | SW8270C | NALX4957 | X082510ATAS |
| NAL10067B-662 | A3-1L | SUR | 321-60-8 | 2-Fluorobiphenyl | 14 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 17.3 | 20 | 70% | | | SW8270C | NALX4957 | X082510ATAS |
| NAL10067B-662 | A3-1L | SUR | 1718-51-0 | p-Terphenyl-d14 | 8.7 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.2 | 5 | 17.3 | 20 | 44% | | | SW8270C | NALX4957 | X082510ATAS |



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| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-663 | A3-2L | TRG | 71-43-2 | Benzene | | U ug/Kg | 245 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | 108-88-3 | Toluene | | U ug/Kg | 245 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | 100-41-4 | Ethylbenzene | | U ug/Kg | 245 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | XYLMP | p&m-Xylene | | U ug/Kg | 490 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | 95-47-6 | o-Xylene | | U ug/Kg | 245 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | | GRO (C5-C10) | 5.8 | mg/Kg | 12.3 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | | | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | SUR | 1868-53-7 | Dibromofluoromethane | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | 50 | 110% | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 61 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | 50 | 122% | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | SUR | 2037-26-5 | Toluene d8 | 57 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | 50 | 114% | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | SUR | 460-00-4 | Bromofluorobenzene | 44 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.3 | 10.0 | 21.0 | 50 | 88% | | | SW8260B | NALJ5790 | J082510BEEB |
| NAL10067B-663 | A3-2L | TRG | | TPH (C10-C38) | 1300 | mg/Kg | 231 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.9 | 5 | 21.0 | | | | | SW8270C | NALX4963 | X082510ATAS |
| NAL10067B-663 | A3-2L | SUR | 4165-60-0 | Nitrobenzene-d5 | 7.0 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.9 | 5 | 21.0 | 20 | 35% | | | SW8270C | NALX4963 | X082510ATAS |
| NAL10067B-663 | A3-2L | SUR | 321-60-8 | 2-Fluorobiphenyl | 13 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.9 | 5 | 21.0 | 20 | 65% | | | SW8270C | NALX4963 | X082510ATAS |
| NAL10067B-663 | A3-2L | SUR | 1718-51-0 | p-Terphenyl-d14 | 8.8 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.9 | 5 | 21.0 | 20 | 44% | | | SW8270C | NALX4963 | X082510ATAS |



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| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-664 | A3-3L | TRG | 71-43-2 | Benzene | | U ug/Kg | 368 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | 108-88-3 | Toluene | | U ug/Kg | 368 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | 100-41-4 | Ethylbenzene | | U ug/Kg | 368 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | XYLMP | p&m-Xylene | | U ug/Kg | 735 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | 95-47-6 | o-Xylene | | U ug/Kg | 368 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | | GRO (C5-C10) | 16 | mg/Kg | 18.4 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | | | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | SUR | 1868-53-7 | Dibromofluoromethane | 55 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | 50 | 110% | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 61 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | 50 | 122% | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | SUR | 2037-26-5 | Toluene d8 | 56 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | 50 | 112% | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | SUR | 460-00-4 | Bromofluorobenzene | 45 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 10.4 | 10.0 | 14.1 | 50 | 90% | | | SW8260B | NALJ5791 | J082510BEEB |
| NAL10067B-664 | A3-3L | TRG | | TPH (C10-C38) | 2700 | mg/Kg | 357 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 29.7 | 5 | 14.1 | | | | | SW8270C | NALX4962 | X082510ATAS |
| NAL10067B-664 | A3-3L | SUR | 4165-60-0 | Nitrobenzene-d5 | 2.5 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 29.7 | 5 | 14.1 | 20 | 13% | | | SW8270C | NALX4962 | X082510ATAS |
| NAL10067B-664 | A3-3L | SUR | 321-60-8 | 2-Fluorobiphenyl | 6.4 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 29.7 | 5 | 14.1 | 20 | 32% | | | SW8270C | NALX4962 | X082510ATAS |
| NAL10067B-664 | A3-3L | SUR | 1718-51-0 | p-Terphenyl-d14 | 6.6 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 29.7 | 5 | 14.1 | 20 | 33% | | | SW8270C | NALX4962 | X082510ATAS |



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D = Compound identified in an analysis at a secondary dilution factor.

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J = Estimated value, compound meets the identification criteria but the result is less than the limit of quantitation but greater than the MDL.

| | | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----|-------|-----|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC | Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-665 | A3-4L | TRG | 71-43-2 | Benzene | | U | ug/Kg | 110 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | 108-88-3 | Toluene | | U | ug/Kg | 110 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | 100-41-4 | Ethylbenzene | | U | ug/Kg | 110 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | XYLMP | p&m-Xylene | | U | ug/Kg | 220 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | 95-47-6 | o-Xylene | | U | ug/Kg | 110 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | | GRO (C5-C10) | | U | mg/Kg | 5.5 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | | | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | SUR | 1868-53-7 | Dibromofluoromethane | 50 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | 50 | 100% | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 53 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | 50 | 106% | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | SUR | 2037-26-5 | Toluene d8 | 56 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | 50 | 112% | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | SUR | 460-00-4 | Bromofluorobenzene | 45 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.9 | 10.0 | 45.0 | 50 | 90% | | | SW8260B | NALJ5788 | J082510BEEB |
| NAL10067B-665 | A3-4L | TRG | | TPH (C10-C38) | 680 | | mg/Kg | 110 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.4 | 5 | 45.0 | | | | | SW8270C | NALX4964 | X082510ATAS |
| NAL10067B-665 | A3-4L | SUR | 4165-60-0 | Nitrobenzene-d5 | 5.6 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.4 | 5 | 45.0 | 20 | 28% | | | SW8270C | NALX4964 | X082510ATAS |
| NAL10067B-665 | A3-4L | SUR | 321-60-8 | 2-Fluorobiphenyl | 7.5 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.4 | 5 | 45.0 | 20 | 38% | | | SW8270C | NALX4964 | X082510ATAS |
| NAL10067B-665 | A3-4L | SUR | 1718-51-0 | p-Terphenyl-d14 | 5.2 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30.4 | 5 | 45.0 | 20 | 26% | | | SW8270C | NALX4964 | X082510ATAS |



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Project #: NAL10-067 Project Site: Enbridge Pipeline Release Marshall, Michigan

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D = Compound identified in an analysis at a secondary dilution factor.

E = Compound's concentration exceeds the calibration range of the instrument at this dilution.

X = Estimated value, some aspect of the test relative to this compound did not meet QC criteria. See batch narrative for explanation. J = Estimated value, compound meets the identification criteria but the result is less than the limit of quantitation but greater than the MDL.

| U | = | Non-c | letect | |
|---|---|-------|--------|--|
| | | | | |

| | | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|----|-------|------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC | Units | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-666 | A4-1L | TRG | 71-43-2 | Benzene | | U | ug/Kg | 209 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | 108-88-3 | Toluene | | U | ug/Kg | 209 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | 100-41-4 | Ethylbenzene | | U | ug/Kg | 209 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | XYLMP | p&m-Xylene | | U | ug/Kg | 418 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | 95-47-6 | o-Xylene | | U | ug/Kg | 209 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | | GRO (C5-C10) | | U | mg/Kg | 10.5 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | | | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | SUR | 1868-53-7 | Dibromofluoromethane | 54 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | 50 | 108% | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 59 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | 50 | 118% | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | SUR | 2037-26-5 | Toluene d8 | 56 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | 50 | 112% | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | SUR | 460-00-4 | Bromofluorobenzene | 45 | | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.5 | 10.0 | 22.7 | 50 | 90% | | | SW8260B | NALJ5789 | J082510BEEB |
| NAL10067B-666 | A4-1L | TRG | | TPH (C10-C38) | 940 | | mg/Kg | 220 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30 | 5 | 22.7 | | | | | SW8270C | NALX4965 | X082510ATAS |
| NAL10067B-666 | A4-1L | SUR | 4165-60-0 | Nitrobenzene-d5 | 20 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30 | 5 | 22.7 | 20 | 100% | | | SW8270C | NALX4965 | X082510ATAS |
| NAL10067B-666 | A4-1L | SUR | 321-60-8 | 2-Fluorobiphenyl | 20 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30 | 5 | 22.7 | 20 | 100% | | | SW8270C | NALX4965 | X082510ATAS |
| NAL10067B-666 | A4-1L | SUR | 1718-51-0 | p-Terphenyl-d14 | 20 | | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 30 | 5 | 22.7 | 20 | 100% | | | SW8270C | NALX4965 | X082510ATAS |



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Project #: NAL10-067 Project Site: Enbridge Pipeline Release Marshall, Michigan

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D = Compound identified in an analysis at a secondary dilution factor.

E = Compound's concentration exceeds the calibration range of the instrument at this dilution.

X = Estimated value, some aspect of the test relative to this compound did not meet QC criteria. See batch narrative for explanation. J = Estimated value, compound meets the identification criteria but the result is less than the limit of quantitation but greater than the MDL.

| | | | | | | | | Sample | | Analysis | | | Weigh | Vol.(ml | | | | % | | | | |
|---------------|------------|-----|------------|-----------------------|---------|---------|--------|-----------|------------|-----------|--------|------|-------|---------|---------|-------|-------|-----|--------|---------|-----------|-------------|
| Lab ID: | Sample ID: | | CAS # | ANALYTES | Results | QC Unit | RL | Date | Prep. Date | Date | Matrix | Dil. | t(g) |) | % Solid | Spike | % Rec | RPD | Parent | Method | Data file | Batch ID |
| NAL10067B-667 | BG-1 | TRG | 71-43-2 | Benzene | | U ug/K | g 243 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | 108-88-3 | Toluene | | U ug/K | g 243 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | 100-41-4 | Ethylbenzene | | U ug/K | g 243 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | XYLMP | p&m-Xylene | | U ug/K | g 486 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | 95-47-6 | o-Xylene | | U ug/K | g 243 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | | GRO (C5-C10) | | U mg/k | g 12.2 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | | | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | SUR | 1868-53-7 | Dibromofluoromethane | 54 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | 50 | 108% | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | SUR | 17060-07-0 | 1,2-Dichloroethane d4 | 61 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | 50 | 122% | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | SUR | 2037-26-5 | Toluene d8 | 56 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | 50 | 112% | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | SUR | 460-00-4 | Bromofluorobenzene | 44 | | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 50 | 9.8 | 10.0 | 20.1 | 50 | 88% | | | SW8260B | NALJ5792 | J082510BEEB |
| NAL10067B-667 | BG-1 | TRG | | TPH (C10-C38) | 980 | mg/k | g 211 | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 35.3 | 5 | 20.1 | | | | | SW8270C | NALX4966 | X082510ATAS |
| NAL10067B-667 | BG-1 | SUR | 4165-60-0 | Nitrobenzene-d5 | 4.7 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 35.3 | 5 | 20.1 | 20 | 24% | | | SW8270C | NALX4966 | X082510ATAS |
| NAL10067B-667 | BG-1 | SUR | 321-60-8 | 2-Fluorobiphenyl | 9.4 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 35.3 | 5 | 20.1 | 20 | 47% | | | SW8270C | NALX4966 | X082510ATAS |
| NAL10067B-667 | BG-1 | SUR | 1718-51-0 | p-Terphenyl-d14 | 5.2 | ng | | 8/25/2010 | 8/26/2010 | 8/26/2010 | SO | 1 | 35.3 | 5 | 20.1 | 20 | 26% | | | SW8270C | NALX4966 | X082510ATAS |

Attachment D

Field Photo Log



Photo 1: Vacuum ops 100 yds S of release. (08/01/2010)



Photo 2: Source area response (facing W) showing scraped areas. (08/03/2010)



Photo 3: Initial source area response facing N. (08/04/2010)



Photo 4: Source area facing NE. (08/06/2010)



Photo 5: Source area response facing NE. (08/07/2010)



Photo 6: Source area oil/water removal and Talmadge Creek. (08/07/2010)



Photo 7: Source area facing S/SW. (08/07/2010)



Photo 8: Source area facing W. (08/14/2010)



Photo 9: Source area scrape facing E. (08/25/2010)



Photo 10: Current site conditions facing S as of 8/27/2010.