State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1027 W. Saint Paul Avenue
Milwaukee WI 53233

Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 2, 2022

Mr. Scott Buckner Citgo Petroleum Corporation 2316 Terminal Drive Arlington Heights, IL 60065

Subject: Complete Site Investigation (SI), BRRTS # 02-41-000700, Granville Term-Citgo/Jacobus, Incomplete SI BRRTS #: 03-41-001622, Citgo Oil Terminal, FID #:241309090. 9235 North 107th Street, Milwaukee, Wisconsin

Dear Mr. Buckner:

On April 19, 2022, the Wisconsin Department of Natural Resources (DNR) completed the review of a case closure request for the above sites. This report was submitted on your behalf by your consultant, Groundwater & Environmental Services, Inc. (GES).

The DNR reviewed the submitted information concerning emergent perfluoroalkyl and polyfluoroalkyl substances (PFAS) evaluation of these sites on 01/12/2022. DNR determined that the information was adequate and PFAS sampling is not required.

DNR BRRTS: 02-41-000700

- The SI has been determined to be complete.
- You must submit a closure packet including a review fee of \$1,050 for review of case closure.

DNR BRRTS #: 03-41-001622

- The SI is incomplete until the following information is provided:
 - o Provide a vapor pathway assessment that evaluates if there is or is not a future vapor risk associated with this case.
 - Notify the Right of Way (ROW) owner, City of Milwaukee, concerning groundwater exceedance of the benzene enforcement standard and soil exceeding Residual Contaminant Levels (RCLs) that extend into the ROW and include this information with the closure request.

If the vapor assessment shows an incomplete pathway and the ROW owner has no objection to the notification: Submit a closure request for this case without a closure fee as this fee has previously been submitted to the DNR, however, submit the database soil fee (\$300.00) and groundwater fee (\$350.00).

Please send all submittals through the Submittal Portal.

If you have any questions concerning this letter, please contact me at 414.208.5874 or e-mail me at Binyoti.Amungwafor@wisconsin.gov



Sincerely,

B. Amagrafor

Binyoti F. Amungwafor Hydrogeologist, Southeast Region

CC: Amber Verbick, GES SER Case File #: 241309090.