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

Tony Evers, Governor Adam N. Payne, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 5, 2023

Mr. Don Johnston Director of Environmental Quality US Venture 425 Better Way Appleton, WI 54915 Via Electronic Mail Only to: <u>DJohnston@usventure.com</u>

Subject: Site Investigation Work Plan Review US Oil Milwaukee Central Terminal - Tank 305 9451 North 107th Street Milwaukee, Wisconsin BRRTS #: 02-41-558813, FID #: 24101770

Dear Mr. Johnston:

On March 16, 2023, the Wisconsin Department of Natural Resources (DNR) completed the review of the "Site Investigation Work Plan, US Oil, Milwaukee Central Terminal – Tank 305, 9451 North 107th Street, Milwaukee, Wisconsin". Endpoint Solutions (Endpoint) submitted the Site Investigation Work Plan (SIWP) on your behalf with a fee, in accordance with Wis. Admin. Code § NR 749.04 (1), for DNR review and written response. The DNR reviewed the SIWP for regulatory compliance with Wis. Admin. Code ch. NR 716 and provides conceptual approval of the SIWP with feedback, as outlined below.

Background

The SIWP is in response to a 2000-gallon gasoline release on December 18, 2018. The release was contained in the Tank 305 containment dike. Most of the free product was pumped out using a vacuum truck. Endpoint initially placed four borings (GP-1 through GP-4) to depths of 8 feet below ground surface. Borings GP-1, GP-3 and GP-4 were sampled outside of the estimated impacted area. Only one boring GP-2 was located inside the impacted area. Two soil samples were collected from the unsaturated soil column and analyzed for volatile organic compounds (VOCs). At boring GP-1, contamination was identified above Wis. Admin. Code ch. NR 720 residual contaminant levels (RCLs). Endpoint submitted a request for a 'No Action Required' determination to the DNR and it was not approved per the DNR's letter, dated August 8, 2022.

Proposed Scope of SIWP

- Soil and Groundwater Assessment (Figure 4 Proposed Boring Locations). Endpoint proposes to advance seven borings around Tank 305 within the containment dike. The borings will be located northwest, northeast, east and southwest of Tank 305. Three (3) borings will be converted into Wis. Admin. Code ch.NR 141 complaint monitoring wells.
- Groundwater sampling Groundwater samples will be collected from all wells for an additional quarter after installation and initial sampling. The groundwater samples will be analyzed for petroleum volatile organic compounds (PVOCs) and naphthalene.



Review of the SIWP

- Soil sampling The SIWP states that "the samples submitted to the laboratory will be chosen based on
 visual staining and/or obvious odors". Additionally, the DNR recommends that soil samples should be
 collected to delineate the contamination vertically.
- Boring locations The DNR recommends shifting a sample location south of GP-1 to further define this area.

Emerging Contaminants

The DNR has reviewed the Emerging Contaminant Scoping Statement submitted on April 25, 2023. Based on the information provided, the DNR is not requiring further assessment or investigation of emerging contaminants at this time.

Next Steps

In consideration of administrative code requirements, the DNR is requesting the implementation of the following

schedule:

- 1. Site investigation activities must begin within 60 days after receiving DNR approval of the SIWP, per Wis. Admin. Code § NR 716.11(2r).
- 2. Sampling results must be reported to the DNR on appropriately formatted data tables within 10 days of receiving the data, per Wis. Admin. Code § NR 716.14(2).
- 3. Submit a comprehensive site investigation report within 60 days after completion of the field investigation and receipt of laboratory data, per Wis. Admin. Code § NR 716.15. This report should be presented after the source(s) and degree and extent of contamination are defined, per Wis. Admin. Code § NR 716.01. Submit the applicable review fee if you would like to request a DNR review and response.

The site investigation can be an iterative process and additional data results may indicate further assessment is needed to define the degree and extent of contamination. Until requirements are met, your site will remain "open", and you are required to submit semi-annual progress reports, per Wis. Admin. Code § NR 700.11. Once additional work has been completed, documentation should be submitted to the DNR to demonstrate that the applicable requirements have been met, per the timelines above.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions concerning this SIWP approval, please contact me at 414.208.5874 or e-mail me at <u>Binyoti.Amungwafor@wiscconsin.gov</u>

Sincerely,

B. Amngwafor

Binyoti F. Amungwafor Hydrogeologist Southeast Region, Remediation & Redevelopment Program

Attachment: Figure 4, Proposed Boring Locations cc: Mr. Travis J. Manser, Endpoint Solutions, t<u>ravis@endpointcorporation.com</u>

