

Consulting August 20, 2021 Engineers and Project 2005005 Scientists

Mr. Chris Ehlert Project Manager KL Engineering 393 Red Cedar Street, Suite 2 Menomonie, Wisconsin 54751 VIA EMAIL: CEhlert@klengineering.com

Ms. Aaron Gustafson WisDOT Regional Environmental Coordinator Wisconsin Department of Transportation 1701 N. 4th Street Superior, Wisconsin 54880 VIA EMAIL: Aaron.Gustafson@dot.wi.gov

Re: Phase 4 Environmental Activities Summary US 2/53 – 39th Avenue East Intersection City of Superior, Douglas County, Wisconsin WisDOT Project ID #1198-03-78

Dear Messrs Ehlert and Gustafson:

The Wisconsin Department of Transportation (WisDOT) completed reconstruction of the intersection of US Highway 2/53 (US 2/53) and 39th Avenue East in the city of Superior, Douglas County, Wisconsin. GEI Consultants, Inc, as part of a highway upgrade project between 31st Avenue East and 53rd Avenue East. GEI Consultants, Inc. (GEI) was retained through a master contract with WisDOT to provide Phase 4 environmental and waste disposal documentation services related to lead and petroleum-contaminated soil within the right-of-way (ROW) in the southern quadrant of the intersection of US 2/53 and 39th Avenue East and adjacent to a former gasoline station on the adjoining property.

The following sections of this report present background information on the project and a summary of site activities.

Project Background

WisDOT planned to improve United States Highway 2/53 (East 2nd Street) between 31st Avenue East and 53rd Avenue East in the City of Superior, Douglas County, Wisconsin. The improvement project included spot locations of concrete pavement repair, roadway resurfacing consisting of a course grind and overlay, rehabilitation of a bridge, upgrading and/or installation of curb ramps at pedestrian crossings, updates or replacements of traffic signals and streetlights, and repairs to existing utility manholes and inlets. Prior to construction activities in 2021, a Phase 2.5 Subsurface Investigation (Phase 2.5 SI) was completed by GEI within the ROW adjacent to the former gas station property at the intersection of US 2/53 and 39th Ave. E., which was identified as a site of potential concern for the construction project by WisDOT.

Results of the Phase 2.5 SI were presented in a report prepared by GEI (*Phase 2.5 Subsurface Investigation, US 2/53 – 31st Ave. East to 53rd Ave. East, City of Superior, Douglas County, Wisconsin, WisDOT Project ID #1198-03-78*, August 12, 2019). Soil samples were collected for laboratory analysis of contaminants of concern and landfill waste characterization analytes.

Phase 4 Environmental Activities Summary US 2/53 – 39th Avenue East Intersection City of Superior, Douglas County, Wisconsin WisDOT Project ID #1198-03-78

Results of the Phase 2.5 SI indicated that concentrations of petroleum volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), and lead above the Wisconsin Administrative Code, Chapter NR 720 Residual Contaminant Levels (RCLs) were detected in the ROW adjacent to the site. The detected concentrations of lead and several PAHs and petroleum VOCs, including benzene, ethylbenzene, naphthalene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, and chrysene, exceed the NR 720 RCLs for the groundwater pathway, and the detected concentration of one PAH analyte, benzo(a)pyrene, exceeds the NR 720 RCL for the nonindustrial direct contact pathway. The volatile and semi-volatile analytes detected in the ROW suggest that a release of gasoline from the historical operation of an underground storage tank (UST) system may have occurred at the site. Although the lead detections may also be associated with a former leaded gasoline UST system, subsurface conditions encountered during the Phase 2.5 SI and the distribution of lead detections suggest that it was possible for elevated concentrations of lead to be associated with soil fill historically deposited within the ROW. Following review of the results Phase 2.5 SI, the Wisconsin Department of Natural Resources (WDNR) approved the Special Provisions and opened Bureau of Remediation and Redevelopment Tracking System Case No. 03-16-584200 for the release associated with the former gasoline station in this quadrant of the intersection.

Based on Phase 2.5 SI results, it was anticipated that lead-, PAH-, and petroleum VOC-impacted soil with concentrations above NR 720 RCLs would be encountered during construction adjacent to this site and therefore, it was recommended that excavations adjacent to the site be field-screened by an environmental consultant. Laboratory analytical results and visual, olfactory, and photoionization detector (PID) field-screening conducted during the Phase 2.5 SI suggest that impacts may be encountered from the ground surface to a depth of approximately 10 feet below existing grades. Because concentrations exceed the NR 720 RCL for the groundwater pathway, it was anticipated that impacted soil excavated during construction would be considered environmentally unsuitable for reuse as backfill on the project and therefore, would require disposal at a licensed bioremediation/landfill facility. Existing pavement, sidewalk, and base course within the ROW adjacent to this site were not anticipated to be impacted; therefore, those materials should be able to be managed as common excavation. Existing traffic signal, lighting, and signage structures, including associated foundations (assuming soil adhered to those structures is brushed off or otherwise removed to the extent practicable) are also anticipated to be considered non-impacted.

Groundwater infiltration into the open boreholes and well casing installed at the site was not evident during the field exploration; therefore, sufficient groundwater for sampling was not encountered during the Phase 2.5 SI. Based on these observations, local topography, and information presented in WDNR case files for nearby properties, it was anticipated that the depth to groundwater being deeper (at least 20 feet below existing ROW grade) than the maximum depths of excavation planned for the project near this site. As described in this report, groundwater was not evident in the excavations at this intersection. Accordingly, construction dewatering was not necessary to complete the planned construction.

Per the Phase 2.5 SI Special Provisions, testing indicated that petroleum-contaminated soil is present or likely to be present at the following location as shown on the plans:

1. Station 255+50 to 260+15, from 25 feet RT of reference line to construction limits RT, from the ground surface to a depth of approximately 10 feet below existing grades.

⁻²⁻

Phase 4 Environmental Activities Summary -3-US 2/53 – 39th Avenue East Intersection City of Superior, Douglas County, Wisconsin WisDOT Project ID #1198-03-78

GEI served in the role of the environmental consultant as defined in the Phase 2.5 SI Special Provisions. The role of the environmental consultant included identification of the location and limits of contaminated soil and groundwater that may be encountered, visual observation, and field screening excavated soil with a photoionization detector (PID). The role of the environmental consultant also included determining if material excavated for the project would be classified and managed as excavation common (e.g., clean soil and concrete) or petroleum-contaminated soil for bioremediation/disposal at a licensed facility.

GEI virtually attended the preconstruction meeting on March 30, 2021, to review the construction scope and schedule, and provide input to the construction team, as needed, on management of materials/solid waste to be removed consistent with the Special Provisions. Following the meeting, GEI prepared a Waste Profile Sheet for the SKB Environmental Cloquet Landfill (AKA, Shamrock Landfill). Solid waste petroleum-contaminated soil from the project was approved for disposal at SKB Environmental Cloquet Landfill, 761 Highway 45 South, Cloquet, Minnesota.

Site Activities

Scheduling of the environmental consultant and communication of field observations and material management/waste disposal activities were coordinated through representatives of Chippewa Concrete Services Inc. (Chippewa Concrete), the general contractor, Northern Interstate Construction (NIC), the primary excavation contractor, Northern Wisconsin-based Engineers, Inc. (NWBE), the contract project leader, and KL Engineering, the contract project manager. GEI distributed email updates to the project team periodically during the project. A photographic log of site activities is attached.

The term "site" below refers to the contaminated soil management zone defined in the Special Provisions. The term "field evidence of petroleum contamination" below refers to staining, odors, and/or elevated photoionization detector (PID) readings indicative of petroleum contamination and generally consistent with Phase 2.5 soil sampling data, unless otherwise noted.

During the week of April 12, 2021, a small quantity of petroleum-contaminated soil (2-3 cubic yards [cyd]) was generated during installation of the temporary signal in the southern quadrant of the intersection and within the site. As shown in the attached photographic log, the small volume of soil was placed on, and covered with, plastic pending disposal.

On April 14, 2021, Paul Garvey (GEI) observed the small stockpile and discussed upcoming disposal of the soil with project team personnel. Based on these discussions, it was confirmed that the small stockpile was not obstructing work at that time and it would be appropriate to consolidate this petroleum-contaminated soil into a truckload for NIC to remove when other petroleum-contaminated soil was to be generated during upcoming electrical and signal installations at this intersection the following month.

On May 11, 2021, Paul Garvey (GEI) observed/screened soil excavated during construction in the southern quadrant of the intersection to install the permanent signal foundation and electrical utility manholes. Approximately 40 cyd of petroleum-contaminated soil was excavated and temporarily stockpiled along with the small quantity of soil from the previous temporary signal installation. Screening results using a and visual and olfactory observations were consistent with the zone of petroleum-contaminated soil identified during previous sampling of this intersection and as described in the Special Revisions. GEI executed manifests, as an agent to WisDOT, to facilitate hauling of two truckloads of petroleum-contaminated soil by NIC to the landfill.

Phase 4 Environmental Activities Summary -4-US 2/53 – 39th Avenue East Intersection City of Superior, Douglas County, Wisconsin WisDOT Project ID #1198-03-78

Visual, olfactory, and PID field screening of excavated soil from within the estimated soil contamination management zone did not reveal evidence for subsurface conditions that differed significantly from conditions described in the Phase 2.5 SI report. Water was not observed to accumulate in the excavations.

A total of 21.13 tons of petroleum-contaminated soil was hauled to the SKB Environmental Cloquet Landfill for disposal. Copies of landfill disposal records are attached.

Conclusions

Based on field observations/screening and review of subsurface conditions and waste disposal activities with the resident engineer and contractor during construction, GEI concludes that activities associated with management of petroleum contaminated soil were in conformance with the management methods presented in the Special Provisions for this project.

If you have any questions regarding this letter or soil disposal activities, please contact Roger Miller at (920)-455-8657.

Sincerely,

GEI CONSULTANTS, INC.

1200ph AMilly

Roger A. Miller, P.G., C.P.G. Senior Hydrogeologist Parent Lang

Paul M. Garvey Senior Consultant

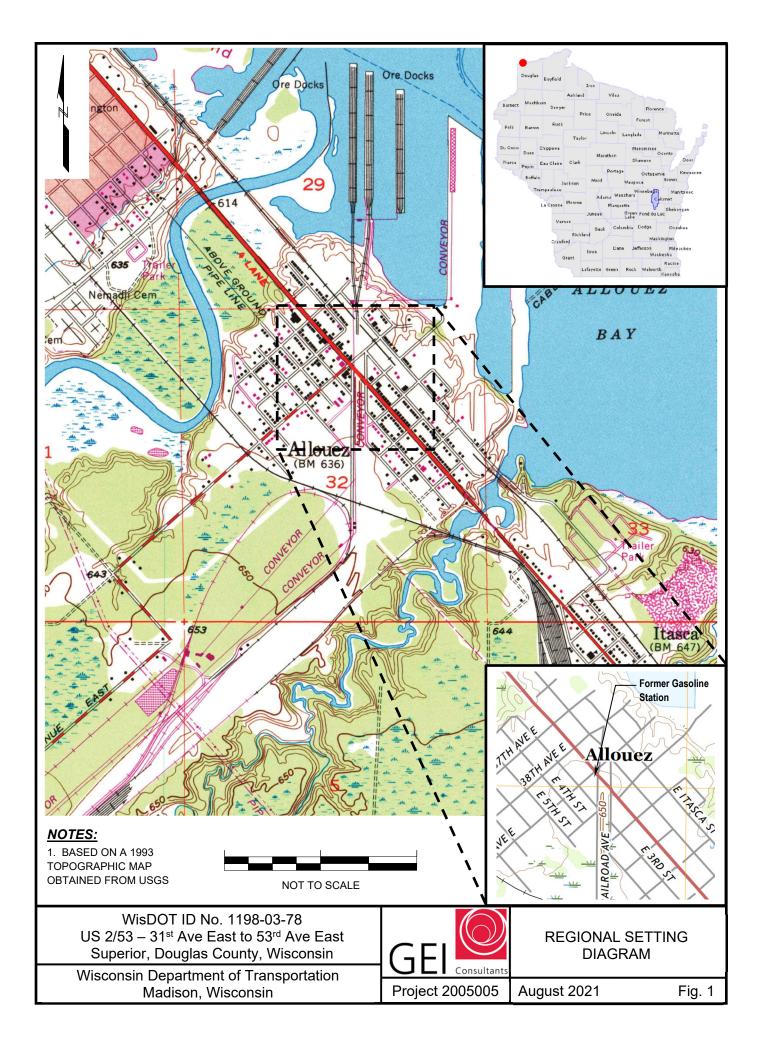
Enclosures:

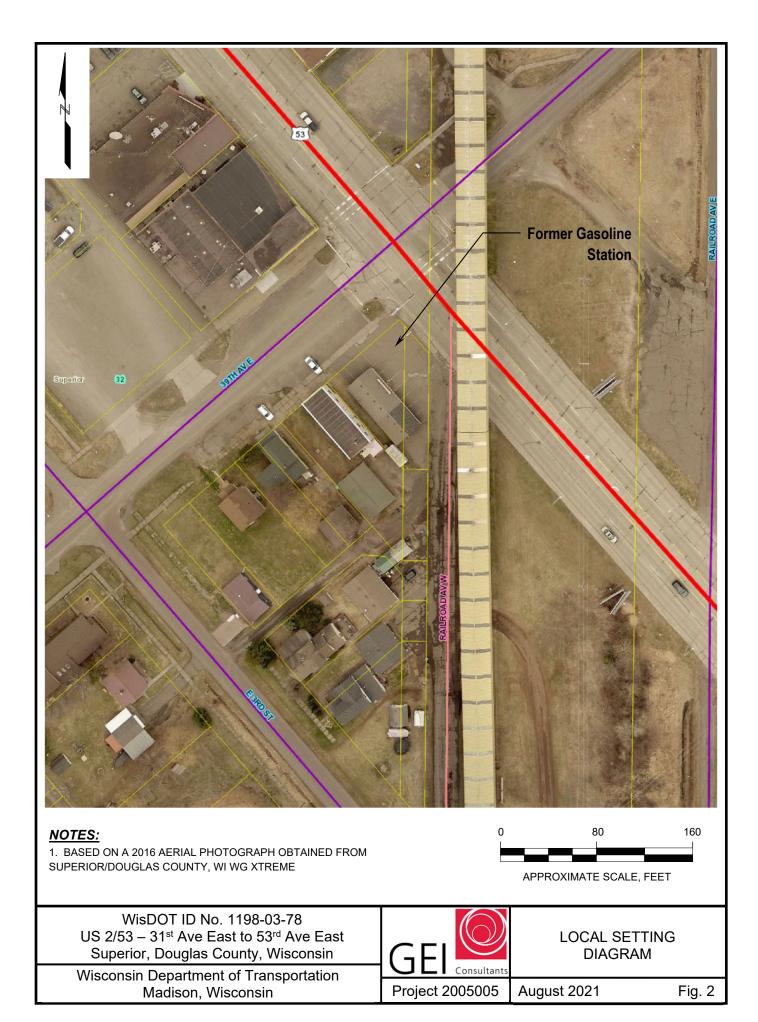
Figure 1 Regional Setting Diagram Figure 2 Local Setting Diagram Figure 3 Soil Management Zone Diagram Photographic Log Landfill Disposal Records

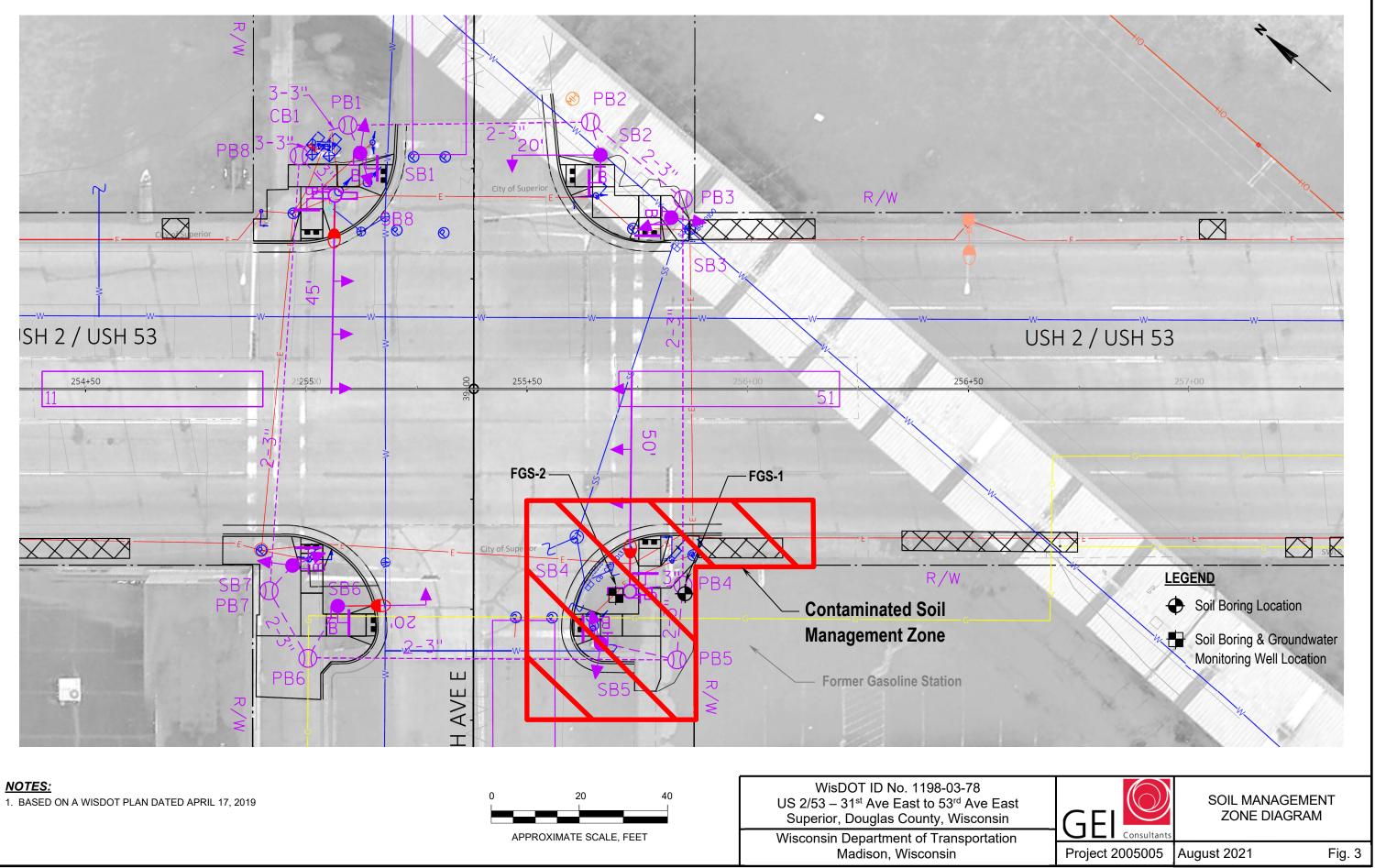
Cc: Mr. Barry Bohman – Chippewa Concrete (via email: barry@chippewaconcrete.net) Mr. Justin Johnson – NIC (via email: justin@northerninterstate.com) Ms. Rebecca Olson – NWBE (via email: rolson@nwbeinc.com) Ms. Stephanie King – WisDOT (via email: stephanie.king@dot.wi.gov) Mr. Grant Neitzel – WDNR (via email: grant.neitzel@wisconsin.gov) Ms. Shar Te Beest – WisDOT (via email: DOTHazmatUnit@dot.wi.gov)

RAM:cah

K:\WisDOT\HAZMAT PROJECTS\2005005_1198-03-78_E 2nd St (USH 2)-39th Ave_Superior_P4\05_In_Progress\Reports\1198-03-78_US2-53_39th Ave E_Phase 4 Rpt_(2005005)_cah.docx









PHOTOGRAPHIC LOG



PHOTOGRAPH NO: 1	DATE: April 14, 2021	GEI PROJECT NO: 2005005	CLIENT: WI Department of Transportation						
direction: N	SITE LOCATION: US 2/5	LOCATION: US 2/53 – 39 th Ave. East Intersection, Superior, Wisconsin							
DESCRIPTION: View of a small, covered stockpile of petroleum-contaminated soil generated during installation of the temporary signal pole. This soil was hauled off site and landfilled in May 2021 along with additional petroleum- contaminated soil generated during installation of the permanent signal pole and associated subsurface utilities									
PHOTOGRAPH NO: 2	D ATE: May 11, 2021	GEI PROJECT NO: 2005005	CLIENT: WI Department of Transportation						
DIRECTION: E	SITE LOCATION: US 2/5	3-39 th Ave. East Intersect	tion, Superior, Wisconsin						
DESCRIPTION: View of soil excavation and stockpiling during installation of the permanent signal foundation and pull boxes.									

PHOTOGRAPHIC LOG



PHOTOGRAPH NO: 3	DATE: May 11, 2021	GEI PROJECT NO: 2005005	CLIENT: WI Department of Transportation					
DIRECTION: NW	SITE LOCATION: US 2/53 – 39th Ave. East Intersection, Superior, Wisconsin							
DESCRIPTION: View of soil excavation and stockpiling looking northwest and toward 39 th Ave. East.								

PHOTOGRAPH NO: 4	DATE: May 11, 2021	GEI PROJECT NO: 2005005	CLIENT: WI Department of Transportation						
DIRECTION: NE	SITE LOCATION: US 2/53 – 39th Ave. East Intersection, Superior, Wisconsin								
DESCRIPTION: View of stockpiling and utility construction looking northeast toward US 2/53.									

			SITE	Т	ICKET	GRI	D	WEIG	HMASTER
hamrock Landfill			01	00	070180	LANDFILL	-	ALEXUS P	
61 Minnesota 45		INBOUND CHARGE	DAT	EIN	DATE OU		TIME OUT	VEHICLE	ROLL OFF
loquet, MN 55720			05/13		05/11/21		15:35	NIC20	21-0010
02796 NORTHERN INTER	RSTATE		05/1.	1/21	05/11/21	15.10	15.55	NICZO	21-0010
7835 E. BAYFI				REFE	RENCE			ORIGIN	
SOUTH RANGE W				21-00	10	V	/IN: 1792	4Z-WI-5AXLES	5
	1								
cale 1 Gross Wt.	58520 LB								
cale 1 Tare Wt.	28980 LB								
et Weight	29540 LB								
	NIT	DESCRIPTION			RATE	EX	TENSION	FEE	TOTAL
14.77 T	ON Industrial	/ton							
2									
									NET AMOUNT
									TENDERED
enerator: WISC.[DOT - PROJECT 1	198-03-78							CHANGE

Generator:	WISC. DOT - PROJECT 1198-03-78
Address:	E 2ND ST @ INT W/39TH AVE E
City/ST:	SUPERIOR, WI 54880
Manifest:	21-1
SKB-WCI 4410	

CHECK NO.

Non Hazardous Industrial Waste Shamrock Landfill

S

ENVIRONMENTAL

A	Shipping Manifest	1	1. Page 1 of page							
		dress								
	3. Generator's Name and Facility Address)3-76 E. E. SUPER)	OR WI 54880	N DOT PROJECT 1 198-03-78 SON YARDS WAY, BM 5 SO 1 53705						
	 Generator's Phone: Transporter 1 Company Name 	iti	stuckon)							
	6. Transporter 2 Company Name	771 1	67101							
	7. Designated Facility Name and Site Address	LC Phone: 2	218-878-0112							
	8. U.S. DOT Description (including Proper Shipping		, MN 55720	9. Cor	ntainers	1 110110. 2	11.	12	2.	
	NON HAZARDOUS INDUSTRIAL V		TROLEUM	No.	Туре	Total Quantity	Unit	Waste She	Profile	
▼GEN	a. CONTAMINATED SOIL			T.T						
N E R A T	b.	5	2 ar	44			1.89	×		
O R	С. ,									
	d.		121420							
	 13. Additional Descriptions for Materials Listed Above (inclusion) a. CL b. CL c. CL d. CL 			14. Sp	ecial Hand	ling Procedures	for Wastes Liste	d Above	14.44	
	15. Special Handling Instructions and Additional Inf Emergency Contact:	formation					SKB Use O Load #	e Only Hot 80		
-	16. GENERATOR'S CERTIFICATION: I hereby dee proper shipping name and are classified, packe according to applicable international and nation	ed, marked, ar	nd labeled, and a	consignm re in all re	ent are fu espects in	lly and accura proper condit	tely described tion for transpo	above by ort by highw	ay	
V T	Printed/Typed Name 17. Transporter 1 Acknowledged of Receipt of Mate		Signature	15x	<u>]</u>	7	Mo	nth Day	Year	
TRANS	Printed/Typed Name		Signature	14			Mo	nth Day	Year	
PO	18. Transporter 2 Acknowledgement of Receipt of I	Materials					1978			
SPORTER	Printed/Typed Name		Signature	36			Mo	nth Day	Year	
FACIL	19. Discrepancy Indication Space	'Z-h	I-5A	×		1	taze bita	Z STE Vide	20	
H T	20. Facility Owner or Operator: Certification of reco	eipt of non-ha	zardous materia	ls covered	d by this N	Aanifest excep	ot as noted in i	tem 19.		
Y	Name Janet Balduc – Shamrock Landfill Sc		Signature	Bar	li	une -	Мо		Year	
	White - Return to Generator		Ca	inary - F	acility Co	ору		Oenerate		

1	2.0		DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
Cloquet, MN 55720		05/11/21	05/11/21	15:47	16:00	NIC9	21-0010			
002796 NORTHERN INTERSTATE				REFERENCE			ORIGIN			
7835 E. BAYFIELD ROAD SOUTH RANGE WI 54874		REFE								
		21-00	21-0010		VIN: 76264X-WI-5AXELS					
cale 1 Gross Wt	t.	56640 LB								
cale 1 Tare Wt.		27920 LB								
et Weight		28720 LB								
QTY.	UNIT	DESCRIPTION		RATE	EX	rension	FEE	TOTAL		
14.36	TON	Industrial/ton								
								NET AMOUNT		
								NET AMOUNT		
								TENDERED		
		- PROJECT 1198-03-78								
ddress:	E 2ND ST @	INT W/39TH AVE E						CHANGE		
ddress: City/ST:	E 2ND ST @ SUPERIOR,	INT W/39TH AVE E						TENDERED		
ddress: City/ST:	E 2ND ST @	INT W/39TH AVE E	SIGNATURE					CHANGE		

TICKET

00070189

DATE OUT

ITE

DATE IN

21

INBOUND CHARGE

Shamrock Landfill

761 Minnesota 45

GRID

TIME IN TIME OUT

LANDFILL

WEIGHMASTER

ROLL OFF

ALEXUS P

VEHICLE

SKB ENVIRONMENTAL Non Hazardous Industrial Waste Shamrock Landfill

_						- 1 -	21-2				
•	Shipping Manifest	. Generator's US EPA ID N	lo. <i>(if any)</i>		1.	Page 1 of	page(s)				
	3. Generator's Name and Facility Address	78 VE. B.	N		ddress 822 MADISO IADISON, W 33	NYARDS	ECT 1198-03-78 WAY, RM 5 30				
1	Generator's Phone: S. Transporter 1 Company Name		F	ax:							
1	Phone:										
h	6. Transporter 2 Company Name		F	phone:							
	7. Designated Facility Name and Site Address SKB/Shamrock Environmental, LLC										
		761 MN Highway 4 Cloquet, MN 55720			Phone: 21	18-878-0	112				
2	8. U.S. DOT Description (including Proper Shipping n	*	9. Cor	tainers	10. Total	11. Unit	12. Waste Profile				
¥G	A CONTAMINATED SOL	STE/ PETROLEUM	No.	Туре	Quantity	Wt/Vol	Sheet#				
EN			ITE								
E R	b.										
A T O	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
R	С.						1 M. A. 19.				
	d.										
				Ĩ.							
6	13. Additional Descriptions for Materials Listed Above (indicate waste stream Approval # below) 14. Special Handling Procedures for Wastes Listed Above a. CL 14. Special Handling Procedures for Wastes Listed Above										
	b. CL c. CL										
	d. CL 15. Special Handling Instructions and Additional Inform	mation				SKB Use Only					
	Emergency Contact:	nation				Load #					
b			<u>.</u>								
	16. GENERATOR'S CERTIFICATION: I hereby declar proper shipping name and are classified, packed, according to applicable international and national	marked, and labeled, and	consignm are in all re	spects in	n proper conditio	on for transp	ort by highway				
V	Printed/Typed Name	Signature	m	D.	any	Mo	onth Day Year				
RAN	Printed/Typed Name	Signature	11			Mc	onth Day Year				
S P O	18. Transporter 2 Acknowledgement of Receipt of Mar	terials	pc-			- 0	2 11 1 2 1				
RTER	Printed/Typed Name	Signature	11		<u>.</u>	Mc	onth Day Year				
R	19. Discrepancy Indication Space				tan	р ¹					
FACIL	plate 74264X-WI-S	atte			VICE	0					
l T	20. Facility Owner or Operator: Certification of receipt	t of non-hazardous materia	als covered	l by this	Manifest except	as noted in	item 19.				
Y	Name Janet Balduc – Shamrock Landfill Scale	Signature				Mc	onth Day Year				
	White - Return to Generator	C	anary - F	acility C	ору						