

Komatsu Mining Corp Brenna Bellmer – Sr. Env. Spec. Komatsu Mining Corp 401 E Greenfield Ave Milwaukee, WI 53204

January 11, 2024

Riley D. Neumann
Wisconsin Department of Natural Resources – Spills
Coordinator – Southeastern Region

Re: Komatsu Mining Corp, South Harbor Facility SERTS ID 20231206SE41-1

Dear Riley Neumann:

Komatsu is following up to summarize activities performed in response to the release at their South Harbor facility, located at 311 E. Greenfield Avenue in Milwaukee, that occurred on 12/4/2023, and was subsequently reported to the WDNR Spills Hotline.

On 12/4/2023 an approximate 6' x 10' portion of grass immediately adjacent to the manufacturing facility compressor room, where the compressor room condensate line discharges, was observed to have been impacted. It was apparent that compressor oil along with condensate water had been discharged through the compressor condensate line onto the grass outside the compressor room. The condensate from the building's compressors is collected in a sump crock, which automatically discharges when the water level in the sump raises the float and activates the pump. Further investigation into the cause of the release revealed that a malfunction with the compressor's oil-water separator filter bags had allowed compressor oil into the condensate line, which was then released onto the grass. Based on observations of the condensate sump pit, no more than one gallon of compressor oil was released. In the compressor room, the discharge line from the condensate sump was re-routed to discharge into a 330-gallon tote, thereby eliminating the outside discharge of condensate water.

Komatsu contacted Veolia ES Technical Solution's Emergency Response Division (Veolia) immediately to initiate a response. Komatsu provided Veolia with a site map, subsurface utility map, compressor oil SDS, and details regarding the subsurface soil profile that covers the manufacturing facility surface. The facility has a 24" clean soil cap overlying historically impacted native soils, which needs to have the integrity maintained.

On 12/5/2023 Veolia contractor North Shore Environmental (North Shore) mobilized to the site for initial evaluation. Any free-standing condensate water with oil was absorbed using granular absorbents, a shallow dike was dug around the impacted area and filled with absorbent socks, and the area was covered with a plastic sheet to protect from potential precipitation until response activities could be completed.

On 12/6/2023, out of an abundance of caution, Komatsu reported the release to the WDNR Spills Hotline. The incident was assigned SERTS ID 20231206SE41-1. North Shore mobilized to the South Harbor facility and met with a private utility locater to scan the impacted area for subsurface utilities.

On 12/8/2023 North Shore mobilized to the South Harbor site with an excavator and a waste roll off bin. The impacted grass area was excavated and visual, olfactory and PID readings were used to determine the extent of excavation. The excavation was completed at less than one foot of depth. The excavated soil was placed into the lined roll off bin. A representative from Veolia collected a sample of the soil for waste profiling purposes. After excavation was complete, clean



backfill was brought onsite and used to fill the excavated area back to level with the surrounding grade. The roll off bin was covered and was to remain onsite until the waste profile was completed, and the soil was accepted to a disposal facility.

On 12/21/2023 Veolia completed the waste profile for the soil and received acceptance from a landfill for disposal.

On 12/27/2023 North Shore transported the roll off bin from the South Harbor facility to Waste Management's Orchard Ridge RDF landfill for disposal.

A site location map, showing the facility and location of the spill, is attached. The soil waste profile, and the landfill disposal manifest are also attached. Finally, a photo log documenting the response efforts is provided.

Based on the above-described field activities, the extent of the compressor oil spill has been sufficiently remedied. Komatsu is requesting that the WDNR close the spill and no further action is required.

If you have any questions or would like additional information, please reach out to me directly.

Sincerely,

Brenna Bellmer

Senior Environmental Specialist

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Attachment 1 Site Location Map

Komatsu South Harbor 311 E. Greenfield Ave. Milwaukee, WI 53204



Komatsu Mining Corporation Emergency Response Project Location 311 E Greenfield Avenue, Milwaukee, WI 53204

43.06573, -87.91952

Attachment 2 Waste Disposal Documentation



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R	WM Profile 8				-	-	prompted a	-	-				
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						-							
1	WM Profile 8 J. Additional Descriptions for Materials Listed Above				IC Obspecial tocation								
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	15. Special Handling instructions and Additional information				Grid						(f)		
	55. Sharan tabana ang grigura pad tabahhana unta untarin												
1	Perchase Order 6 EMERGENCY CONTACT / PHONE NO.:												
1	16. GENERATOR'S CERTIFICATE:												
	scourately described, davided and	packaged and are I	proper gorgi	s wostes as def bion for transp	erfait en ece	grifing to a	gilenble rega	coole state lo viations.		n systy sad	+		
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	LS. Transporter 2 Acknowledgeme Printed Name	mature					Tates Tate T						
1	्राच्याच्या स्टेमाव्य १												
	29. Certificate of Final Treatment/Disposal Leastly, on behalf of the above fisted treatment facility, that to the best of my browledge, the above described waste was managed in compliance with all applicable lyes, regulations, perceits and licenses on the dates listed above. 20. Facility Gunner or Operator: Certification of receipt of non-basedows materials covered by this manifest Printed Name March The Compliance The Complian												
l	Principal resource		"	Market .					-	1	١		

Waste Management Non-Hazardous Manifest Number Komatsu001 – Page 1 of 1



Orchard Ridge RDF

W124 N9355 Boundary Road Menomonee Falls, WI, 53051 Ph: (262) 253-8620

Reprint

Ticket# 2253269

Customer Name VEOLIAESBOUNDARY VEOLIA ES TE Carrier NORTHSHOREENV NORTHSHORE ENV Ticket Date 12/27/2023 Vehicle# 43 Volume

Ticket Date 12/27/2023
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#

Route

State Waste Code A-24-33 NA

Manifest

Destination PO

Profile Generator

140261WI (CONDENSATE IMPACTED SOIL)

140261WI (CONDENSATE IMPACIED SOLL) 136-KOMATSUMINING KOMATSU MINING CORP GROUP

Time In 12/27/2023 12:16:42 Out 12/27/2023 12:32:08

Scale inbound Outbound

Operator jgindt jgindt

UOM

Rate

Grid

Container Driver Check# Billing # Gen EPA ID

Inbound

Tax

0004384

Gross Tare Net Tons

54760 lb 38340 lb 16420 lb 8.21

Comments

Product

LD% Dredged Sedi Soil- 100

Qty 8.21 Tons Amount

Origin

Total Tax Total Ticket

Driver's Signature

Waste Management Orchard Ridge Landfill Scale Ticket Number 2253269 - Page 1 of 1

Attachment 3 Photo Log

Komatsu South Harbor Photo Log SERTS ID 20231206SE41-1



Mid-Project: Hydrophobic absorbent booms placed inside trench surrounding perimeter of release area.



Mid-Project: Removing impacted soil with a mini-excavator.



Mid-Project: Pressure washing the impacted wall and concrete slab following the detergent application.



Mid-Project: Grading the backfilled topsoil following the excavation.



 ${\bf Post\text{-}Project: Covering\ the\ excavation\ area\ following\ the\ backfilling\ with\ topsoil.}$