

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

ILLINOIS EPA RCRA CORRECTIVE ACTION CERTIFICATION

This certification must accompany any document submitted to Illinois EPA in accordance with the corrective action requirements set forth in a facility's RCRA permit. The original and two copies of all documents submitted must be provided.

1.0 Facility Identification

	Name Equilon Enterprises LLC d/b/a/ SOPUS	County Madison							
	Street Address 900 South Central Ave	Site No. (IEPA) 1191150002							
	City Roxana	Site No. (USEPA) ILD080 012 305							
2.0	Owner Information	3.0 Operator Information							
	Name Not Applicable	Name Equilon Enterprises LLC d/b/a/ SOPUS							
	Mail Address	Mail Address 128 East Center Street							
	City	City Nazareth							
	State Zip Code	State PA Zip Code 18064							
	Contact Name	Contact Name Leroy Bealer							
	Contact Title	Contact Title Senior Program Manager							
	Phone	Phone 484-632-7955							
4.0	RFI Phase II Workplan/Report Date of Las CMP Report; Log No. of I Other (describe): Does this submittal Additional Information to IEPA Log No. B-43R-CA-10	it Log No. <u>B-43R</u> t IEPA Letter on Project <u>August 22, 2022</u> Last IEPA Letter on Project <u>B-43R-CA-107</u> include groundwater information: X Yes No							
	Date of Submittal								
5.0	Description of Submittal: (briefly describe what is being submitted and its purpose)								
	Additional Information requested by IEPA to Log No. B-43R-CA-109 PWY SEE - Response to 8/22/22 Letter &								
	Final Design Report and Construction Work Plan								
6.0	Documents Submitted (identify all documents in submittal, including cover letter; give dates of all documents)								
	RCRA Corrective Action Certification, Additional Information to IEPA Log No. B-43R-CA-109 PWY SEE - Response								
	to 8/22/22 Letter & Final Design Report and Construction Work Plan). Copy of submittal also sent electronically								

directly to A. Butler, V. Poornaka and A. Al-Janabi of IPEA.

IEPA RCRA Corrective Action Certification

For: Additional Information to IEPA Log No. B-43R-CA-109 Date of Submission: 1/30/2023

7.0 Certification Statement

(This statement is part of the overall certification being provided by the owner/operator, professional and laboratory in Items 7.1, 7.2 and 7.3 below). The activities described in the subject submittals have been carried out in accordance with procedures approved by Illinois EPA. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

7.1 Owner/Operator Certification

(Must be completed for all submittals. Certification and signature requirements are set forth in 35 IAC 702.126.) All submittals pertaining to the corrective action requirements set forth in a RCRA Permit must be signed by the person designated below (or by a duly authorized representative of that person):

- 1. For a Corporation, by a principal executive officer of at least the level of vice president.
- 2. For a Partnership or Sole Proprietorship, by a general partner or the proprietor, respectively.
- 3. For a Governmental Entity, by either a principal executive officer or a ranking elected official.

A person is a duly authorized representative only if:

- 1. the authorization is made in writing by a person described above; and
- 2. the written authorization is provided with this submittal (a copy of a previously submitted authorization can be used).

Owner Signature:	Date:
Title:	
Operator Signature:	Date: 1 26 2023
Title: Senior Program Manager	

7.2 Professional Certification (if necessary)

Work carried out in this submittal or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. No one is relieved from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44 (h))

Professional's Signature: W-MyMP-gl	Date: 1/27/2023
Professional's Name Wendy M. Penning to	<i>N</i>
Address 100 N. Broadway, 20 the Floor	Professional's Seal:
City <u>St. Louis</u>	CENTRAL END
State <u>MO</u> Zip Code <u>63102</u>	WENDY
Phone 314 - 452 - 8929	PENNINGTON
	062.064098

IEPA RCRA Corrective Action Certification

For: Additional Information to IEPA Log No. B-43R-CA-109

Date of Submission:

7.3 Laboratory Certification (if necessary)

The sample collection, handling, preservation, preparation and analysis efforts for which this laboratory was responsible were carried out in accordance with procedures approved by Illinois EPA.

Name of Laboratory NOT APPLICABLE

	Date:
Signature of Laboratory Responsible Officer	
Mailing Address of Laboratory	
Address	
City	Name and Title of Laboratory Responsible Officer
State Zip Code	



AECOM 100 N. Broadway, 20th Floor St. Louis, MO 63102 www.aecom.com

January 30, 2022

Ms Jacqueline M. Cooperider, PE Manager, Permit Section Division of Land Pollution Control Illinois Environmental Protection Agency Bureau of Land 1021 North Grand Avenue East Springfield, Illinois 62702

Additional Information to Log No. B-43R-CA-109 (PWY SEE – Response to 8/22/22 Letter & Final Design Report and Construction Work Plan)

Roxana, Illinois 1191150002 – Madison County Equilon Enterprises LLC d/b/a Shell Oil Products US Log No. B-43R-CA-109

Dear Ms. Cooperider:

On behalf of Equilon Enterprises LLC d/b/a Shell Oil Products US (Shell), AECOM Technical Services (AECOM) is submitting the additional information below to the referenced *Response to 8/22/22 Letter and Final Design Report & Construction Work Plan* (FDRCWP) submittal (dated December 16, 2022) for your review. This additional information is being provided in response to questions and specific requests by Illinois Environmental Protection Agency (IEPA) during a virtual discussion on January 5, 2023, outlined below. This virtual discussion was coordinated at the request of IEPA to help facilitate their review and response to the subject FDRCWP.

IEPA General Additional Request – Provide a figure showing the Former Public Works Yard layout and the approximate 1986 benzene release location.

<u>Shell Additional Response</u> – See **Figure 4.a**, enclosed, for the general system layout with the modeled benzene residual plume using a Csat value of 580 mg/kg and including the approximate 1986 benzene release location.

IEPA Original Condition 7.a – Provide the results for groundwater profiling (GWP) locations GP-15, GP-16, GP-17, and GP-18, and evaluate results of samples in comparison to what was observed at more recent investigation locations.

IEPA Additional Request – Provide a discussion of why no GWP data is available at the "GP" locations listed in Condition 7.a and provide a comparison of the soil data collected from those locations to more recent investigation data.

Shell Additional Response – GP-15, GP-16, GP-17, and GP-18 were Geoprobe® soil borings performed in December 2012 and January 2013. Soil samples were collected, but groundwater samples were not part of that scope of work. More recent soil samples were taken from nearby locations PD-08, PD-09, PD-10 and PD-11 during the 2019 Pre-Design Investigation. A comparison of the 2012/2013 benzene soil data results to the 2019 benzene soil data results can be found in **Attachment G-1**, enclosed.

In general, the benzene analytical results from the 2019 sampling were lower than the

benzene analytical results from the 2012/2013 sampling event. One exception is 37 feet below ground surface (bgs) at the GP-18 / PD-11 sampling locations. See **Figure 6.a**, enclosed, for the locations of the "GP" borings performed in 2012/2013 with respect to the locations of the "PD" borings performed in 2019.

IEPA Original Condition 7.c – The vertical extent of groundwater contamination at sampling locations PD-03, PD- 07 and PD-17 must be delineated. The field sampling was ended prematurely.

According to Table 6 of Attachment A, the following benzene concentrations were reported: PD-3 was 1,200 mg/L at 71 ft bgs; PD-7 was 1,400 mg/L at 55 ft bgs; and PD-17 was 2,200 mg/L at 50 ft bgs when groundwater sampling stopped at the respective borings. New borings should be installed adjacent to these locations and benzene concentration in groundwater delineated vertically until the appropriate standards are met.

IEPA Additional Request – Provide a figure showing the "PD" locations performed during the Pre-Design Investigation as well as the Pre-SEE drilling and sampling locations for ease of reference during submittal review.

Shell Additional Response – Additional groundwater profiling near PD-03, PD-07 and PD-17 will be conducted during installation activities of the SEE system and steam vapor points (SVPs). Profiling will be performed in the SVP boring nearest to PD-03, and in the steam injection/extraction boring nearest to PD-07. Profiling will be performed in a boring to be located approximately halfway between PD-06 and PD-17 (refer to Shell Responses to Conditions 7.g and 7.h). See **Figure 6.a**, enclosed, for the "PD" locations with respect to the proposed Pre-SEE sampling locations.

IEPA Original Condition 7.d – Attachment A, Figure 2: The underground water line depicted on Figure 2, has the potential to be a preferential pathway for vapors. The location and elevation of any underground lines along Eighth Street must be provided, and a demonstration provided on how these are not a concern or how they will be addressed.

IEPA Additional Request – Provide further information regarding the SEE System with respect to underground utility lines as discussed.

Shell Additional Response – The vertical distance from any steam injection point to an underground utility is at least 25 feet or greater. Vertically, the extraction wells will be located between the injection points and the depth of any underground utilities. The extraction wells have a radius of capture of about 70 feet. The increased temperatures from steam injection are expected to dissipate within about 15-20 feet of the injection points. Temperature sensors are being installed throughout the target treatment areas (both horizontally and vertically) to monitor temperatures. The monitoring to be performed along East 8th Street at the SVP locations will also serve as vapor monitoring near underground utilities (the primary row of SVPs is located near underground utilities.

IEPA Original Condition 7.g – Attachment A, Appendix H: No groundwater samples were collected at PD-06, PD-10, PD-15, or PD-16. However, PD-06-, PD-09, and PD-16 had a dyeLIF response. Therefore, new samples must be collected for groundwater delineation at PD-06, PD-09, and PD-16.

IEPA Additional Request – Provide a figure showing the "PD" locations performed during the Pre-Design Investigation as well as the Pre-SEE drilling and sampling locations for ease of reference during submittal review. Provide additional information (including figures) regarding not proposing additional groundwater profiling at PD-16 at this time. In an email dated January 26, 2023, it was requested that Figure 5B from Attachment A (*Public Works Yard Predesign Investigation Report*) of the January 31, 2022, *Public Works Yard Steam Enhanced Extraction Work Plan* be updated to include all the data for the "GP" locations. **Shell Additional Response** – Additional groundwater profiling near PD-06 will be conducted during installation of the SEE system. Profiling will be performed in a boring to be located approximately halfway between PD-06 and PD-17. Groundwater profiling at PD-09 was extended to a depth of 80 feet bgs, where benzene was detected at 0.025 mg/L; therefore, no further profiling will be performed with respect to this location. See **Figure 6.a**, enclosed, for the "PD" locations with respect to the proposed Pre-SEE sampling locations.

Additional groundwater profile is not proposed at PD-16 at this time. Groundwater profiling was performed to a depth of 80 feet bgs at locations to the north (PD-05), southwest (PD-08) and southeast (PD-09) during the 2019 Predesign Investigation activities. The benzene analytical results at 80 feet bgs at the surrounding borings are summarized below. PD-16 is also located within the footprint of the target treatment Area A and will be remediated by the SEE system.

LOCATION	Benzene @ 80 feet bgs (mg/L)
PD-05	0.18
PD-08	0.27
PD-09	0.025

Figure 9 (Benzene Groundwater Analytical Results) from Attachment A (*Public Works Yard Predesign Investigation Report*) of the January 31, 2022, *Public Works Yard Steam Enhanced Extraction Work Plan* is enclosed as **Attachment K** and shows all the groundwater profiling benzene results from the 2019 investigation. Also included in **Attachment K** for purposes of completeness is Figure 8 (Benzene Soil Analytical Results) from the same attachment in the same Work Plan.

Figure 5.b from Attachment A (*Public Works Yard Predesign Investigation Report*) of the January 31, 2022, *Public Works Yard Steam Enhanced Extraction Work Plan* did include the VOC data for the "GP" locations; however, the locations were mislabeled as GP-15A through GP-18A. The figure has been corrected with the correct "GP" location labels and has been updated to also include the PID data for those locations. This revised figure is included in **Attachment J (rev.1)**.

Copies of this submittal have been electronically sent directly to Amy Butler and Visal Poornaka. A copy of this submittal is also being electronically sent directly to Collinsville FOS (attention Ali Al-Janabi).

If you have any questions during your review, please contact Buddy Bealer, SOPUS Principal Program Manager, at www.leroy.bealer@shell.com (484-632-79556), or Wendy Pennington at wendy.pennington@aecom.com (314-452-8929).

Sincerely,

Brett Howell, PG Geologist

Samueltisher

Samuel Fisher, CHMM Environmental Scientist

Wery Pigt

Wendy Pennington, PE Program Manager

Enclosures:

- res: **Figure 4.a** Benzene Plume >580 mg/kg with SEE System Layout and 1986 Release Location
 - Attachment G-1 Comparison of Benzene Soil Analytical Results 2012/2013 ("GP" Locations) and 2019 ("PD" Locations)
 - **Figure 6.a** Soil Gas, Soil, and Groundwater Sampling Locations Pre-SEE (Including Previously Sampled Locations)
 - Attachment K Figures 8 and 9 from Attachment A (*Public Works Yard Predesign* Investigation Report) of the January 31, 2022, *Public Works Yard Steam* Enhanced Extraction Work Plan

Attachment J (rev.1) Corrected Figure 5.b from 2019 Predesign Investigation

cc: Buddy Bealer, Shell Amy Butler, IEPA, Springfield Visal Poornaka, IEPA Springfield Ali Al-Janabi - FOS, IEPA, Collinsville Greg Mollett, Greensfelder, Hemker & Gale P.C. Repositories – Roxana Public Library, website Project File

Figure 4.a

Benzene Plume >580 mg/kg with SEE System Layout and 1986 Release Location



Attachment G-1

Comparison of Benzene Soil Analytical Results - 2012/2013 ("GP" Locations) and 2019 ("PD" Locations)

ATTACHMENT G-1 COMPARISON OF BENZENE SOIL ANALYTICAL RESULTS 2012/2013 ("GP" Locations) and 2019 ("PD" Locations)

GP-1	5		PD-08	GP-16			PD-09	GP-17	,		PD-10	GP-18	3		PD-11
Sample Depth	Benzene	Benzene	Sample Depth	Sample Depth	Benzene	Benzene	Sample Depth	Sample Depth	Benzene	Benzene	Sample Depth	Sample Depth	Benzene	Benzene	Sample Depth
(ft bgs)	(mg/kg)	(mg/kg)	(ft bgs)	(ft bgs)	(mg/kg)	(mg/kg)	(ft bgs)	(ft bgs)	(mg/kg)	(mg/kg)	(ft bgs)	(ft bgs)	(mg/kg)	(mg/kg)	(ft bgs)
37	974 / 1150	110/86	37			0.036	41	15	154 / 391			37	453	740	37
		2300	40	42	476					<0.0254	19			29	45
47	283					43	43			0.0118	46	53	668		
		<5.4	51	51	25			45	1560					15	57
55	194					240 / 260	54	57	178					8.9	61
		0.14	62	57	431/473			65	15.4			63	67.8		
74	3.97			77	2.81										
89	0.483			91	0.0488										

Figure 6.a

Soil Gas, Soil, and Groundwater Sampling Locations - Pre-SEE (Including Previously Sampled Locations)



Attachment K

Figure 8 and 9 from Attachment A (*Public Works Yard Predesign Investigation Report*) of the January 31, 2022, *Public Works Yard Steam Enhanced Extraction Work Plan*

ATTACHMENT K - BENZENE ANALYTICAL RESULTS FROM 2019 PRE-DESIGN INVESTIGATION



Depth	Benzen	e Result	Г	$\langle \rangle$					
s)		/kg)							
ft		20	1	\setminus					
ft		50	1	,					
ft		8	-		\backslash		\mathbf{X}		
ft		23	-			\mathbf{i}			
it.			J						
				Sample Donth	D	enzene	Decult	ז ו	
		Loca	ation	Sample Depth (bgs)		enzene (mg/l			
				45 ft		 19			
				46 ft	-	120		Ň	
			-06	51 ft	-	70			
		PD	-00	54 ft	<u> </u>				
				63 ft	<u> </u>	8.1 2.3		$\left\{ \right\}$	
				0311		2.0	,	┚┃	
	\times .								
/			ation	Sample Depth	Be	enzene	Result		
		Location		(bgs)		(mg/k			
í PC)-03			27 ft		0.002			
		PD	07	43 ft		0.054	. J		
4			-07	51 ft		520			
				*51 ft		*5000			
	/							-	
		Location PD-17		Sample Depth	Be		ne Result g/kg)		
Pl	0-07			(bgs)					
	-			45 ft		6.5		-	
				55 ft 32				IJ	
					_			-	
		Loca	ation	Sample Depth	Be	enzene			
		PD-10		(bgs)		(mg/kg) <0.0254 0.0118		$\{ $	
				19 ft				╢┟	
				46 ft		0.01	10	1	
PD-	19								
	– Г		1	Sample Depth	Ro	nzene	Recult		
4		Loca	ition	(bgs)	De	(mg/k	1000		
ہ חו	, t			37 ft		740			
PD-1	1			45 ft		29			
		PD-11		45 ft					
				61 ft		15 8.9			
	L		1	orit		0.9			
WORK	WORKS YARD PROJECT NO.								
SIGN INVESTIGATION 60592794									
A, ILLI	NOIS								
			LEC	OM					
bah Oci	2019		007000	Soil Analytical F	0.000	lte	FIG. NO).	
Y∶djd Y∶jc/b3			enzene	Soil Analytical R	esu	ts	8		
		1							

ATTACHMENT K - BENZENE ANALYTICAL RESULTS FROM 2019 PRE-DESIGN INVESTIGATION



Attachment J (rev.1)

Corrected Figure 5.b from 2019 Predesign Investigation



0.01



PID Reading (ppm)



CONFIDENTIAL SETTLEMENT COMMUNICATION

	CON	IFIDENTIAL S	ETTLEMENT COMM	JNICATION			
	C' EAST						
-11 GP-18	Γ	NOTES					
-0000	r F >	NAVD 88 mg/kg PID > ppm	North American Vertica milligrams per kilogram photoionization detecto greater than parts per million	n			
		were modele	d concentrations of ben ed using CTECH's Earth), version 2019.2;	zene in soil NVolumetric			
	╞	2. Contour line starting at 10	s are in orders of magni 00 mg/kg.	itude,			
		collected at 2019, excep	ology is based on CPT 18 locations on June 10 t the upper 10 feet, whic and auger logs.	- June 20,			
	-	EVS' Krig St includes hist of benzene i	soil was modeled using tatistics method. The da torical and predesign co in soil at the site represent analytical rest	ncentrations			
1.00	5. PID data are represented by small, unlabele dots.						
		6. Locations withe cross se	ithin 15 feet were projec ction line.	ted onto			
	-	modeled usi	mate groundwater surfa ng gauging data from th rim Groundwater Monito	ie 3Q19			
	-						
5	-						
		PUBLIC WORK PREDESIGN IN ROXANA, ILLIN	VESTIGATION	PROJECT NO. 60697537			
50 ET	╞		AECOM				
			SECTION C-C' ZENE IN SOIL	FIG. NO. 5B (rev1)			