

October 12, 2023





# THANK YOU, COACH K!





### AGENDA

- Community Perspectives
- Detroit South Updates
  - Operations
  - Regulatory & Compliance
- Actions Update
- Discussion





### **COMMUNITY PERSPECTIVES**

• Feedback from October 5 Community Meeting



# FACILITY UPDATES





## **DETROIT SOUTH Operations**

#### Tank System Recap

- EGLE inspection in April liquids found in interstitial space
- EGLE violation issued in May
  - Some infiltration of tank steel liners
  - Groundwater infiltration of secondary containment system
  - Additional investigations followed along with temporary removal from service

#### **Enforcement Recap**

- EGLE enforcement notice in August
- Consent order is forthcoming
- Compliance program and penalty also forthcoming





## **DETROIT SOUTH Operations**

#### HydroGeo Investigation Work Plan

- EGLE approved investigation work plan in June
  - Installation of new groundwater wells
  - Pump testing of groundwater removal system
  - Development of new sitewide groundwater investigation and monitoring program

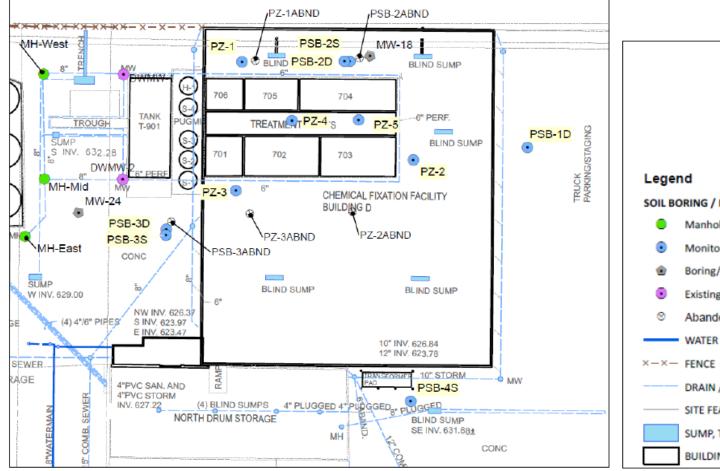
#### Tank System Improvements

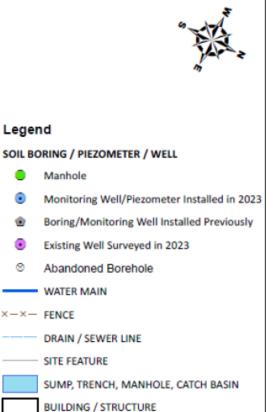
- 3 tanks have been removed and concrete repairs underway
- Engineering plans for new tank systems are being developed for submission to EGLE
- All tank systems will be repaired / upgraded with multiple layers of additional protection as well as stateof-the-art electronic leak detection systems





### **GROUNDWATER MONITORING**





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### Added 7 wells and 5 piezometers

- Robust GW sampling regime
- Ongoing evaluation of subsurface conditions

#### Perimeter drain removed 80k gallons

- Sampling concentrations above & below criteria
- Preliminary GW data does not indicate impacts from operation of tank systems



Source- GZA 2023 Hydrogeologic Evaluation Report

## **AIR MONITORING**



- 3 monitoring stations
- Sampling conducted 1x per month
- 24-hour sampling period
- Sampling consistent with EGLE protocols
- Testing for 17 constituents, including 11 VOCs
- Data evaluated by independent lab and shared with EGLE

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### **DETROIT SOUTH PAVING**



 Additional paving planned to enhance dust controls and air quality



### DETROIT SOUTH Regulatory & Compliance

#### 2023

- April VN issued for vault 703 fire last December
- May VN issued for groundwater in containment vaults
- June VN issued for inadequate inspection forms and failure to notify EGLE of previous repairs made to tanks
- August EN issued for groundwater in containment vaults and previous unresolved compliance issues
- September VN issued for labeling issue and cracks in cement

#### 2022

- January inspection found DS in compliance
- April inspection resulted in 2 VNs. 1 for holes in tops of tanks, and 1 for open buckets of oily rags. Resolved by May
- July inspection resulted in 1 VN for 6 pack containment trench. Resolved that September
- October inspection resulted in 1 VN for containment of unused tanks. Tanks were out of service for 5 years and there is no plan to use them in future. Resolved this September







## **DETROIT SOUTH Actions Update**

- More paving planned
- Air monitoring transparency
- Joe Louis Greenway Project
- Sewer system





### **Sewer Survey Map**



#### Let's discuss...

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- Already engaged EGLE to help secure updated maps from DWSD
- What is shown here?
- What is our specific ask?



### **IMPORTANT DATES**



Q4 Detroit North Host Community Agreement Meeting - Thursday, 11/30 or early-December?



Next Detroit South Meeting? Preference?



## DISCUSSION



