

April 2, 2020 Reference No. 086165-07-09

Mr. Phil Richard Wisconsin Department of Natural Resources 875 S 4<sup>th</sup> Avenue Park Falls, Wisconsin 54552

Dear Phil:

Re: Monthly Status Update – February 2020
Penta Wood Products Superfund Site
Siren, Wisconsin
WDNR BRRTS Activity #02-07-000532

GHD Services Inc. (GHD) has prepared this monthly status update for the period of February 2020 for the Penta Wood Products Superfund Site (Site). The project budget and costs are summarized in the following Table 1. All problems, resolutions, and/or recommended solutions with an assessment of data collected during this period will be provided in the next Semiannual Report – January through June 2020. The following is a brief summary of the work completed.

## Phase 07-Task 01 Site safety plan preparation

The annual update to the Site safety plan was completed.

## Phase 07-Task 02 Housekeeping and grounds keeping

 This invoice includes subcontractor (Austin Lake Landscaping) costs for mowing in August and September 2019 that were not previously invoiced.

## Phase 07-Task 03 Entrance gate replacement

No costs were billed to this task in the current invoice.

## Phase 07-Task 04 Security fence replacement

No costs were billed to this task in the current invoice.

## Phase 07-Task 05 Quarterly groundwater/LNAPL level monitoring

No costs were billed to this task in the current invoice.

## Phase 07-Task 06 Semiannual groundwater well sampling

No costs were billed to this task in the current invoice.

#### Phase 07-Task 07 Semiannual residential well sampling

No costs were billed to this task in the current invoice.





## Phase 07-Task 08 Semiannual reporting

• The Semiannual Report (July through December 2019) and Alternate Remedy Recommendation was prepared.

## Phase 07-Task 09 Monthly reporting

- Periodic project updates were provided to WDNR.
- The project budget was updated.
- The Monthly Status Update
   January 2020 was submitted on February 20, 2020.

# Phase 07-Task 10 Regulatory communications

No costs were billed to this task in the current invoice.

#### Phase 07-Task 11 Additional work

No costs were billed to this task in the current invoice.

# Phase 07-Task 12 Remedy change

No costs were billed to this task in the current invoice.

## Phase 07-Task 13 Wetland excavation and surface debris mitigation support

No costs were billed to this task in the current invoice.

Should you have questions, please do not hesitate to contact us.

Sincerely,

GHD

Tim Ree

TR/md/81

Encl.

cc: Stephanie Linebaugh, USEPA (via email)

Judy Fassbender, WDNR Madison (via email)

Chris Saari, WDNR Ashland (via email)

Adrian Herrera, WDNR Madison (via email)

086165Richard-81-Mthly Status Update

#### Table 1

#### 2020 Scope of Work and Budget Summary Penta Wood Products Superfund Site Siren, Wisconsin

GHD Project Number 086165 Phase 07 - January 1, 2020 - December 31, 2020

# 2020 Scope of Work and Budget

Project Costs

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Task	Description	Unit	Estimated Quantity	Unit Cost		Budget		Ir
1	Site safety plan preparation	Plan	1	\$	1,289.00	\$	1,289.00	\$
2	House keeping and grounds keeping	Time and materials	1	\$	17,289.00	\$	17,289.00	\$
3	Entrance gate replacement	Gate	1	\$	8,594.60	\$	8,594.60	\$
4	Security fence replacement	Time and materials	1	\$	14,440.15	\$	14,440.15	\$
5	Quarterly groundwater/LNAPL level monitoring	Event	4	\$	3,862.20	\$	15,448.80	\$
6	Semiannual groundwater well sampling	Event	2	\$	35,656.13	\$	71,312.25	\$
7	Semiannual residential well sampling	Event	2	\$	7,519.35	\$	15,038.70	\$
8	Semiannual reporting	Report	3	\$	9,720.00	\$	29,160.00	\$
9	Monthly reporting	Report	13	\$	1,181.00	\$	15,353.00	\$
10	Regulatory communications	Pre-approved by WDNR	1	\$	15,000.00	\$	15,000.00	\$
11	Additional work	Pre-approved by WDNR	1	\$	10,000.00	\$	10,000.00	\$
12	Remedy change	Pre-approved by WDNR	1	\$	10,000.00	\$	10,000.00	\$
13	Wetland excavation and surface debris mitigation support	Pre-approved by WDNR	1	\$	10,000.00	\$	10,000.00	\$
	ı		2020 Budget Total			\$	232,925.50	\$

Current Invoice Cost 2/29/2020		Previous Invoiced Cost (through 1/25/2020)		Total Invoiced Cost (through 2/29/2020)		Budget Remaining (through 2/29/2020)		
\$	747.50	\$	-	\$	747.50	\$	541.50	
\$	1,360.00	\$	1,067.13	\$	2,427.13	\$	14,861.87	
\$	-	\$	-	\$	-	\$	8,594.60	
\$	-	\$	-	\$	-	\$	14,440.15	
\$	-	\$	2,490.76	\$	2,490.76	\$	12,958.04	
\$	-	\$	-	\$	-	\$	71,312.25	
\$	-	\$	-	\$	-	\$	15,038.70	
\$	8,189.50	\$	9,001.50	\$	17,191.00	\$	11,969.00	
\$	3,055.00	\$	837.75	\$	3,892.75	\$	11,460.25	
\$	-	\$	-	\$	-	\$	15,000.00	
\$	-	\$	-	\$	-	\$	10,000.00	
\$	-	\$	-	\$	-	\$	10,000.00	
\$	-	\$	-	\$	-	\$	10,000.00	
\$	13,352.00	\$	13,397.14	\$	26,749.14	\$	206,176.36	