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Our ref: 11222418-LTR-67

August 11, 2022

**Mr. Phil Richard
Wisconsin Department of Natural Resources
875 S. 4th Avenue
Park Falls, Wisconsin 54552**

**Monthly Status Update – Remedial Action Oversight, July 2022
Penta Wood Products Superfund Site
Siren, Wisconsin
WDNR BRRTS Activity #02-07-000532**

Dear Phil:

GHD Services Inc. (GHD) has prepared this monthly status update for the period of July 2022 for the Penta Wood Products Superfund Site (Site) and remedial action oversight (wetland excavation and surface debris mitigation). The project budget and costs are summarized in the following Table 1. The following is a brief summary of the work completed.

1. Phase 04-Task 01 Remedial Action Oversight

- Access agreements were prepared and sent to adjacent property owners on July 11, 2022 for conducting portions of the remedial action. Follow-up calls were made to the property owners to coordinate site meetings and remedial action discussions.
- A conference call was held between USEPA, WDNR, and GHD to discuss the status of the remedial action including access agreements, bidding document preparation, scope of work for additional site characterization on July 22, 2022.
- The Remedial Action Bid Documents were compiled and posted on the State of Wisconsin eSupplier website on August 1, 2022.
- A preliminary draft Construction Quality Assurance Project Plan (CQAPP) was prepared.
- The Monthly Status Update – June 2022 was submitted on July 13, 2022.
- The project budget was updated.

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

Regards,



Tim Ree

Project Manager / Project Engineer

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TR/mg/LTR-67

Encl.

Copy to: Celine Wysgalla, USEPA (via email)
Judy Fassbender, WDNR Madison (via email)
Chris Saari, WDNR Ashland (via email)
Adrian Herrera, WDNR Madison (via email)
Jacob Sedivy, WDNR Spooner (via email)

Table 1
Remedial Action Oversight Budget Summary
Penta Wood Products Superfund Site
Siren, Wisconsin

GHD Project Number 11222418
 Phase 04 - Remedial Action Oversight

Task	Description	Unit	Scope of Work and Budget			Project Costs			
			Estimated Quantity	Unit Cost	Budget	Current Invoice Cost 7/30/2022	Previous Invoiced Cost (through 6/30/2022)	Total Invoiced Cost (through 7/30/2022)	Budget Remaining (through 7/30/2022)
1	Remedial Action Oversight	Lump Sum	1	\$ 240,848.00	\$ 240,848.00	\$ 12,258.68	\$ 1,986.64	\$ 14,245.32	\$ 226,602.68