

Our ref: 11222418-LTR-73

October 31, 2022

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

Monthly Status Update – Remedial Action Oversight, September 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 September 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

- Conference calls were held between USEPA, WDNR, and GHD to discuss the status of the remedial action, bidding/contracting, and schedule on August 31, September 14, and September 28, 2022.
- Bidder questions on the Remedial Action Bid Documents were received on August 19, 2022. Responses to bidder questions were prepared and posted on the State of Wisconsin eSupplier website on August 26, 2022.
- Bids were received on September 6, 2022.
- The lowest bid, submitted by Rock Leaf Water Environmental, LLC, was reviewed, and a list of follow-up questions was provided on September 9, 2022. Rock Leaf Water Environmental, LLC provided responses to questions and additional requested information on September 12, 2022.
- WDNR issued a notice of intent to award the bid to Rock Leaf Water Environmental, LLC on September 26, 2022.
- A draft Construction Quality Assurance Project Plan (CQAPP) was prepared.
- The Monthly Status Update – August 2022 was submitted on September 7, 2022.
- The project budget was updated.

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

Regards,

A handwritten signature in blue ink, appearing to read "Tim Ree", with a stylized flourish at the end.

Tim Ree

Project Manager / Project Engineer

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Encl.

Copy to: Celine Wysgalla, USEPA (via email)
Judy Fassbender, WDNR Madison (via email)
Chris Saari, WDNR Ashland (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

Scope of Work and Budget						Project Costs			
Task	Description	Unit	Estimated Quantity	Unit Cost	Budget	Current Invoice Cost 10/1/2022	Previous Invoiced Cost (through 8/20/2022)	Total Invoiced Cost (through 10/1/2022)	Budget Remaining (through 10/1/2022)
1	Remedial Action Oversight	Lump Sum	1	\$ 240,848.00	\$ 240,848.00	\$ 10,216.96	\$ 22,589.80	\$ 32,806.76	\$ 208,041.24