

Our ref: 11222418-LTR-86

December 23, 2022

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

Monthly Status Update – Remedial Action Oversight, November 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 November 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

- Preliminary submittals provided by Rock Leaf Water Environmental, LLC (RLW) were reviewed.
- Conference calls were held between USEPA, WDNR, and GHD to discuss the remedial action and schedule on November 9 and 23, 2022
- A pre-construction meeting was held between USEPA, WDNR, and GHD to discuss the remedial action on November 22, 2022. The pre-construction meeting minutes were prepared and issued on November 22, 2022.
- A conditional authorization to mobilize was issued to RLW on November 29, 2022.
- Remedial action construction activities commenced at the Site on November 30, 2022.
- Onsite remedial action oversight was performed and documented. Primary activities included stormwater controls installation.
- The Monthly Status Update October 2022 was submitted on November 14, 2022.
- The project budget was updated.

→ The Power of Commitment

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

Regards,

tink

Tim Ree Project Manager / Project Engineer

+1 612 524-6866 tim.ree@ghd.com

TR/kg/LTR-86

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 11/26/2022	Previous Invoiced Cost (through 10/29/2022)	Total Invoiced Cost (through 11/26/2022)	Budget Remaining (through 11/26/2022)	
1	Remedial Action Oversight	Lump Sum	1	\$ 240,848.00	\$ 240,848.00		\$ 15,424.81	\$ 37,643.64	\$ 53,068.45	\$ 187,779.55	