

Our ref: 11222418-LTR-95

February 28, 2023

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

**Monthly Status Update – Remedial Action Oversight, January 2023**  
**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 January 2023 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**

- Submittals provided by Rock Leaf Water Environmental, LLC (RLW) were reviewed.
- The draft Quality Assurance Project Plan (QAPP) was submitted on January 9, 2023. USEPA reviewed the draft QAPP and provided comments on January 26, 2023. GHD submitted responses to USEPA's comments with the final QAPP on February 1, 2023.
- The stormwater permit approving work in the wetland and CAMU areas was issued by WDNR to RLW on January 13, 2023. GHD reviewed the permit requirements.
- GHD issued the authorization to mobilize to RLW on January 16, 2023.
- Conference calls were held on between USEPA, WDNR, GHD, and RLW to discuss the remedial action, Quality Assurance Project Plan, stormwater permit, potential endangered species impacts, RLW medical surveillance, and excavation/dewatering plans on January 13, 18, and 31, 2023.
- Progress meetings were held between USEPA, WDNR, RLW and GHD to discuss the remedial action on January 24 and 31, 2023, and progress meeting minutes were issued on January 25 and February 2, 2023, respectively.
- WDNR issued a stop work notification to RLW on January 26, 2023 until medical surveillance requirements were addressed. Given the nature of the work, health and safety precautions to be taken, and duration of the work, medical surveillance required by the specifications was determined to not be necessary. WDNR issued notification to proceed with work to RLW on January 30, 2023.
- Remedial action construction activities were performed in January 2023. Primary activities included preliminary Site survey, project sign installation, stormwater controls installation, clearing and grubbing, wetland excavation, and excavated material stockpiling.

- Onsite remedial action oversight was performed and documented in January 2023. This invoice includes lodging, meals, and travel expenses related to the remedial action oversight.
- The RLW application for payment covering work in December 2022 was reviewed and a recommendation for payment was provided to WDNR on January 20, 2023.
- The Monthly Status Update – December 2022 was submitted on January 19, 2023.
- 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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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

Task	Description	Unit	Scope of Work and Budget			Project Costs			
			Estimated Quantity	Unit Cost	Budget	Current Invoice Cost 1/28/2023	Previous Invoiced Cost (through 12/17/2022)	Total Invoiced Cost (through 1/28/2023)	Budget Remaining (through 1/28/2023)
1	Remedial Action Oversight	Lump Sum	1	\$ 240,848.00	\$ 240,848.00	\$ 24,311.21	\$ 74,728.00	\$ 99,039.21	\$ 141,808.79