

Our ref: 11222418-LTR-97

March 16, 2023

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

Monthly Status Update – Remedial Action Oversight, February 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 February 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.
- Conference calls were held between USEPA, WDNR, GHD, and RLW to discuss the stormwater permit and potential endangered species impacts on February 14 and 15, 2023.
- Progress meetings were held between USEPA, WDNR, RLW and GHD to discuss the remedial action on February 7, 14, 21, and 28, 2023, and progress meeting minutes were issued on February 7, 15, 28, and 28, 2023, respectively.
- A site visit was held between USEPA, WDNR, RLW, and GHD on February 9, 2023 to observe the status of the remedial action.
- Remedial action construction activities were performed in February 2023. Primary activities included routine stormwater inspections, wetland excavation, excavated material stockpiling, and confirmation sampling. Confirmation sample analytical data was reviewed and an additional excavation plan was prepared.
- Addendum No. 1 associated with the Quality Assurance Project Plan (GHD; February 1, 2023) was submitted on March 1, 2023 to document changes associated with the laboratory and analytical method to achieve limits of detection/quantification that meet the cleanup criteria.
- Onsite remedial action oversight was performed and documented in February 2023. This invoice includes lodging, meals, and travel expenses related to the remedial action oversight.
- Construction Bulletin No. 1 was issued for additional snowplowing on February 7, 2023.
- Construction Bulletin No. 2 was issued for re-sampling or re-analyzing selected confirmation sample locations due to elevated laboratory limits of detection/quantification on February 16, 2023.

- Construction Bulletin No. 3 was issued for additional confirmation sampling and analyses beyond the estimated contract quantities on February 17, 2023.
- The RLW application for payment covering work in January 2023 was reviewed and a recommendation for payment was provided to WDNR on February 15, 2023.
- The Monthly Status Update – January 2023 was submitted on February 28, 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

| Scope of Work and Budget | | | | | | Project Costs | | | |
|--------------------------|---------------------------|----------|--------------------|---------------|---------------|-----------------------------------|---|--|---|
| Task | Description | Unit | Estimated Quantity | Unit Cost | Budget | Current Invoice Cost 2/25/2023 | Previous Invoiced Cost (through 1/28/2023) | Total Invoiced Cost (through 2/25/2023) | Budget Remaining (through 2/25/2023) |
| 1 | Remedial Action Oversight | Lump Sum | 1 | \$ 240,848.00 | \$ 240,848.00 | \$ 38,414.42 | \$ 99,039.21 | \$ 137,453.63 | \$ 103,394.37 |