

**MONTHLY PROGRESS REPORT 2 – NOVEMBER 2018**

TO: Brian Kelly, U.S. EPA; Dave Kline, MDEQ      DATE: December 14, 2018

FROM: Tim Francis, Project Manager, ASTI Environmental

C.C.: Steven Kaiser, U.S. EPA, Rich Conforti, MDEQ, Dennis Schreibeis, MSC Land Company, LLC, Todd Goss, MSC Land Company, LLC, Tom Wackerman, ASTI Environmental

RE: **Progress Report  
(Pursuant to Section VIII, Para. 37 of CERCLA Docket No. V-W-18 C-012  
McLouth Steel Facility Trenton, MI)**

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**A. ACTIONS PERFORMED**

- Monthly Report #1 submitted
  - EPA acknowledgement received
- Edited Work Plans submitted for review/approval
- Traffic Control Work Plan provided to the cities of Riverview and Trenton for review and comment
- Notice to Successors-in-Title submitted for review
  - EPA approval received
- Project Coordinator Notification submitted for review
  - EPA approval received
- Contractor and Subcontractor Notification submitted for review
- Insurance Notification submitted for review
  - EPA acknowledgement received
- October monthly Progress Report submitted
- Received DTE Natural Gas clearance letter dated Nov. 13, 2018
- DEQ Site Tour conducted
- General mobilization activities began

**B. ANALYTICAL DATA RECEIVED**

- Air Monitoring
  - None at this time
- Waste Characterization Analyses
  - None at this time

**C. SCHEDULE FOR COMING MONTH**

- Work Plan finalization meeting with EPA, DEQ, Cities of Trenton and Riverview

set for 12/14/2018 at the Office Trailer

- Air monitoring equipment will be deployed to establish 5 Day Baseline
- HASP submitted for review
- Site personnel will receive HASP Orientation
- Site personnel will receive access badges
- QAPP submitted for review
- SESC applications submitted
- Demolition Permit application submittal to the City of Trenton

**D. ANTICIPATED PROBLEMS**

- None at this time

**E. PLANNED RESOLUTION TO EXISTING/ANTICIPATED PROBLEMS**

- None at this time

**F. OBSERVATIONS**

- None at this time

**G. DEVIATION FROM WORK PLAN**

- None at this time

Please let me know if you have any questions related to this report.

Thank you,

Tim Francis  
Project Manager  
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**FORMER McLOUTH STEEL FACILITY - COUNTY PROPERTY  
AGREEMENT DUE DATE SCHEDULE**

<b>ITEM #</b>	<b>TASK</b>	<b>REFERENCE</b>	<b>Due Date</b>	<b>Status</b>
1	Asbestos Abatement and Demolition of Structures	Page 7, Section IV, Paragraph 17	12/3/2020	
2	Contractor and Subcontractor Notification	Page 9, Section VII, Paragraph 25	12/13/2018	Complete
3	Additional Contractor and Subcontractor Notification if retained after initial notification	Page 9, Section VII, Paragraph 25	10 DAYS prior to the commencement of work	
4	Project Coordinator Notification	Page 9, Section VII, Paragraph 26	11/28/2018	Complete - 11/15/2018
5	Baseline Environmental Study	Page 10, Section VIII, Paragraph 30	Date not established in Agreement	
6	Draft Work Plans(HASP, Traffic Management, QAPP)	Page 10, Section VIII, Paragraph 32a	2/26/2019	
6.a	Revised Work Plans if EPA requests revisions	Page 10, Section VIII, Paragraph 32b	4/12/2019	
6.1	Health and Safety Plan (HASP)	Page 12, Section VIII, Paragraph 34	2/26/2019	
6.1.a	Health and Safety Plan (HASP) dispute of EPA edits	Page 12, Section VIII,	3/28/2019	
6.2	Traffic Management Plan	Page 13, Section VIII,	2/26/2019	
7	Monthly Progress Report	Page 15, Section VIII, Paragraph 37	15th of each Month	Complete - 10/2018, 11/2018
8	Final Report	Page 15, Section VIII, Paragraph 38	1/17/2021	
9	Written notification for shipping of waste to an out-of state waste facility	Page 16, Section VIII, Paragraph 39b	Prior to any shipment	
10	Discovery or Release of any Hazardous Materials	Page 17, Section IX, Paragraph 41	Upon discovery	
17	Notice to Successors-in-Title(certified copy)	Page 22, Section IX, Paragraph 48a		Complete - 11/15/2018
22	Emergency Response	Page 25, Section XIII, Paragraph 61	Immediately	

23	Release Reporting	Page 25, Section XIII, Paragraph 62	Immediately	
24	Written Report of Emergency Response/Release	Page 25, Section XIII, Paragraph 63	14 DAYS AFTER EVENT	
28	Force Majeure(Oral notification)	Page 26, Section XV, Paragraph 69	7 DAYS of realizing that the event will cause a delay	
29	Force Majeure(Written notification)	Page 26, Section XV, Paragraph 69	10 DAYS aftern oral notification	
31	Insurance	Page 33, Section XXIV, Paragraph 97		Complete - 11/28/2018
32	Surface Water Run-Off	Appendix D, Paragraph 5.b	4/27/2019	
<b>NOTE</b>	"Effective Date" of this Settlement shall be the date upon which each of the following have occurred: (a) EPA issues written notice to Purchaser that the United States, EPA and the State have fully executed the Settlement after review of and response to any public comments received, and (b) Purchaser takes title to the Property (Purchaser shall notify the State and EPA within three (3) days of taking title to the Property).	Page 35, Section XXVIII, Paragraph 103		
*	Timeframe begins from Effective Date unless noted otherwise			
**	"Day" shall mean a calendar day	Page 3, Section III, Paragraph 10		