

STATUS OF SCOPE OF WORK (SOW) RELATED REVIEWS

Department of Environmental Quality (DEQ) technical staff has had several meetings with Dow technical staff to work on the revision of the SOWs and Interim Response Activities (IRA) Work Plans so they will be approvable in as timely a manner as possible. The table below summarizes the status of the submittals and reviews as of December 3, 2003.

IRA Documents Submitted	Submittal Date	Approval Status/Date
Work Scope for Wild Game Study for Human Consumption	October 17, 2003	October 21, 2003
Work Plan for Wild Game Study for Human Consumption	October 30, 2003; Revised Work Plan, Including Electronic Version, November 24, 2003*	Limited Approval and Review Comments November 5 and 10, 2003
Imerman Park	October 30, 2003	Initial deficiency note sent on November 5, 2003
Freeland Festival Park	October 30, 2003	Initial deficiency note sent on November 5, 2003
West Michigan Park	October 30, 2003	Initial deficiency note sent on November 5, 2003
Center Road Boat Launch	October 30, 2003	Initial deficiency note sent on November 5, 2003
Riverside Boulevard - HIGH PRIORITY	Draft Letter for Discussion Only (Not an IRA Work Plan) November 26, 2003*	
Draft SOWs		
Scope of Work – Tittabawassee River Sediments and Flood Plain	Draft Working Document for Discussion Only November 12, 2003*	
Scope of Work – Midland Area Soils	Draft Working Document for Discussion Only November 26, 2003*	
Combined Midland & Tittabawassee River Schedule	Working Draft for Discussion Only November 26, 2003*	
Pre-Work Documents Submitted for Remedial Investigation		
Work Scope and Work Plan for Tittabawassee River Flow and Solids Monitoring	October 15, 2003; Revised Work Plan Received November 12, 2003*	DEQ Review Meeting Comments October 31, 2003
Flood Plain Mapping	Not Submitted; Shown During November 6, 2003 Review Meeting	
IRA Work Plans Requested by the DEQ, But Not Yet Submitted by Dow		
Soil Sampling in Midland Neighborhoods Nearest to the Dow Plant Site - HIGH PRIORITY		
Identification of Properties With High Potential for Residential Exposure Other Than Riverside Boulevard		
Removal of Dow-Owned Agricultural Land in Frequently Flooded Areas of Tittabawassee River Flood Plain From Crop Production		
Posting of Warning Signs in Shiawassee National Wildlife Refuge and Green Point Nature Center		
Posting of Warning Signs at Caldwell Boat Launch		
Posting of Warning Signs in High Use Unofficial Park Areas in Flood Plain		
Posting of Warning Signs in Midland Parks		

* Indicates not posted on DEQ website.