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Sent Via Email: hendershotta@michigan.gov

File No. 16.0062335.53 November 30, 2018

Ms. Abigail Hendershott
District Supervisor – Remediation and Redevelopment Division
Michigan Department of Environmental Quality (MDEQ)
350 Ottawa Avenue NW #10
Grand Rapids, MI 49503

Re: Wolverine World Wide, Inc.

Source Investigation/Waste Removal Activities Monthly Progress Report

Dear Ms. Hendershott:

On behalf of Wolverine World Wide, Inc. (Wolverine), this letter is a monthly progress report as agreed upon in Mr. John Byl's July 9, 2018 letter entitled *Response to May 29 Correspondence regarding Tannery Meeting Summary and Action Items*.

This Monthly Progress Report (MPR) summarizes actions and available through November 28, 2018 for the Source Investigation/Waste Removal Activities associated with certain parcels located south of the House Street Former Disposal Site (1855 House Street NE).

The latest round of investigative tasks on the MDOT Parcel commenced on October 15 and was completed on November 2. As indicated in the October 3 work plan, the findings of this investigation will be summarized 30 days after receiving all of the analytical reports in EDD format. The estimated date for completion is January 4, 2019. However, R&W/GZA will notify MDEQ of the final due date when the last EDD is received. To date, three general chemistry Level 2 analytical reports have been received and provided to the MDEQ.

Figure 1 shows both the prior sampling and recent gridded boring locations.

Analytical results from samples collected at 1850 House Street NE and 1778 House Street NE were submitted to the MDEQ on October 2. Since that time, R&W/GZA coordinated with the MDEQ and EPA to develop steps going forward at these sites. Scopes of work for additional sampling were discussed and submitted to the property owners for approval. Upon approval, R&W/GZA collected the additional soil and potential waste samples on November 8, 2018. These analytical results are anticipated early December 2018. The results will be reviewed with the agencies to determine the next steps on these parcels. Figures documenting the sample locations will be included with the data summary tables at that time.

No other analytical data or sampling associated with these parcels was received during the reporting period.

R&W/GZA is developing possible scopes of work for additional investigation/remediation at the Imperial Pine Parcel (7900 Imperial Pine Drive NE). This information has been





reviewed with the Imperial Pine Parcel owner. Discussions regarding the next steps forward continue.

If you have any questions, please feel free to contact us.

Very truly yours,

Rose & Westra, a Division of GZA GeoEnvironmental, Inc.

Mark A. Westra Associate Principal Loretta J. Powers Senior Project Manager

c: Mr. Dave Latchana – Wolverine Worldwide, Inc. via email David.Latchana@wwwinc.com Mr. John V. Byl – Warner Norcross & Judd LLP via email jbyl@wnj.com

