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## MEMORANDUM

To: Abby Hendershott, MDEQ

From: Leslie Nelson, Rose & Westra, a Division of GZA GeoEnvironmental, Inc.

Date: January 4, 2019

File No.: 16.0062335.02 Task 002

Re: Wolverine World Wide, Inc. (Wolverine) – Former Tannery  
Monthly Progress Report

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This Monthly Progress Report (MPR) is being provided at the request of the MDEQ to support the June 18, 2018 Source Investigation Task Summary (SITS) in response MDEQ's request for regular progress updates.

This MPR summarizes the progress for the period of November 27, 2018 to December 28, 2018. This includes actions performed, problems encountered, analytical data received during the reporting period, and anticipated developments during the next reporting period.

## ACTIONS PERFORMED

- 1) November 30, 2018 – Received comments from EPA on the draft Report.
- 2) November 30 through December 28 - Prepare revisions to the draft Summary Report based on EPA comments.
- 3) November 7 through December 20 – Install five new off-Site monitoring wells per the June 18, 2018 work plan: TA-MW-311 (east of the retail building across the street), TA-MW-312 (east of the former tannery across the street), and TA-MW-313 series of three wells (south of the tannery property on the east side of the Rogue River).

## ANALYTICAL DATA RECEIVED

The remaining data for the second round of groundwater and surface water sampling was received and will be included in the Final Summary Report which will be submitted to EPA on January 11, 2019. However, the updated statistics are included below.



Matrix	Samples Collected	PFAS analytical Results Received	Total PFOA/PFOS Detections	>Generic GSIP (soil only) for PFOS	> Generic GSI or DW (groundwater only) for PFOS	> Rule 57 Surface Water Value (Surface water only) for PFOS
Sediment	100	100	43	NA	NA	NA
Soil	225	225	179	177	NA	NA
Surface Water	14	14	14	NA	NA	11
Groundwater	109	109	108	NA	101	NA

### ANTICIPATED ACTIONS AND SCHEDULE FOR NEXT REPORTING PERIOD

During the next reporting period, December 29, 2018 through January 25, 2019, R&W/GZA anticipates completing and/or continuing to conduct the following tasks.

- 1) Survey new monitoring wells.
- 2) Finalize the Summary Report for submittal on January 11, 2019.

### IDENTIFIED PROBLEMS AND RESOLUTIONS

None.

### APPROVED SCOPE MODIFICATIONS

None.

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