



Rose & Westra
A Division of GZA



MEMORANDUM

To: Abby Hendershott, MDEQ

From: Lori Powers, Rose & Westra, a Division of GZA GeoEnvironmental, Inc.

Date: February 27, 2019

File No.: 16.0062335.52 Task 003

Re: Wolverine World Wide, Inc. (Wolverine) – House Street Disposal Area
Monthly Progress Report

GEOTECHNICAL
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WATER
CONSTRUCTION
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This MDEQ Monthly Progress Report (MPR) is being submitted on behalf of Wolverine. This MDEQ MPR is completed 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 MPR summarizes actions and available data through February 25, 2019 for the House Street Former Disposal Site (1855 House Street NE). This progress report also includes information to supplement the February 11, 2019 U.S. EPA MPR (attached).

During this reporting period, R&W/GZA did not complete any additional on-Site investigative tasks or receive any additional analytical data.

R&W/GZA continues to contact residents in an effort to gain access to additional off-site locations for drilling and permanent well installation.

R&W/GZA also submitted the draft *Implementation of 2018 Work Plan Summary Report, 1855 House Street NE, Plainfield Township, Kent County, Michigan* to the U.S. EPA on February 25, 2019.

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MEMORANDUM

To: Jeffrey Kimble, U.S. EPA, Region 5

From: Loretta Powers, Rose & Westra, a Division of GZA GeoEnvironmental, Inc.

Date: February 11, 2019

File No.: 16.0062335.52 Task 003

Re: Wolverine World Wide, Inc. (Wolverine) – House Street – Monthly Progress Report

This Monthly Progress Report (MPR) is being provided at the request of the U.S. EPA to support the May 29, 2018 Extent of Contamination Study Removal Work Plan for the House Street Disposal Area (RWP). The RWP was prepared in response to the U.S. EPA Region 5 Unilateral Administrative Order for Removal Actions¹ (UAO) effective February 1, 2018, associated with the Former Wolverine Tannery and House Street Disposal Area. This MPR is submitted pursuant to Paragraph 25 of the UAO.

Per Paragraph 25 of the UAO, this MPR summarizes the following items for the period of January 11 to February 10, 2019 (except when noted): “. . . *significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period, and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems, and planned resolutions of past or anticipated problems.*” Subsequent to issuance of the UAO and completion of the RWP, R&W/GZA and U.S. EPA agreed that approved modifications to the RWP will also be summarized in the MPRs.

ACTIONS PERFORMED

- 1) On-Going: Investigation Derived Waste (IDW). Groundwater has been filtered through GAC and containerized in an on-Site frac tank. Soils and other solid waste IDW remains in 55-gallon drums. Off-site disposal options are being evaluated.
- 2) On-Going: Data validation.

No samples were collected during the reporting period. No changes have occurred to the figures submitted under the last MPR. As such, no figures are included.

No additional boring logs have been completed.

ANALYTICAL DATA RECEIVED

No new analytical data was received.

R&W/GZA is working to provide START a GIS and lab data update again.

¹. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Docket No. V-W-18-C-004.

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ANTICIPATED ACTIONS AND SCHEDULE FOR NEXT REPORTING PERIOD

During the next reporting period, approximately February 11 to March 10, 2019 (report due March 11), R&W/GZA anticipates completing and/or continuing to conduct the following task.

- 1) Continued work on drafting draft Summary Report for submittal on February 25, 2019.

IDENTIFIED PROBLEMS AND RESOLUTIONS

None during this reporting period.

APPROVED RWP MODIFICATIONS

None were made during this reporting period.

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