



October 17, 2022

Via Email and Overnight Delivery
Lorenzo Thantu, Remedial Project Manager
Superfund and Emergency Management Division
U.S. Environmental Protection Agency - Region II
290 Broadway - 19th Floor
New York, NY 10007

**Subject: Magna Metals Site: US EPA Index No. CERCLA-02-2022-2023
Monthly Progress Report – September 15 – October 15, 2022**

Dear Mr. Thantu,

Tetra Tech is providing this monthly progress report for the Former Magna Metals Facility for the time period from September 15 to October 15, 2022. The format of this report follows the guidance provided by USEPA in Section IX of the Order on Consent dated September 28, 2022, for the above referenced site.

Description of actions which have been taken toward achieving compliance w/Settlement Agreement during the previous month

- ISC Properties/Lightron and USEPA sign Administrative Order of Consent
- USEPA accepts Tetra Tech as the Supervising Contractor and Dave Richardson as the Project Coordinator
- ISC Properties/Lightron transmitted access agreement to Baker Capital for review and signature

Results of sampling, tests, modeling, and all other raw data

No results as such work are not required to be performed at this time.

Description of all actions, data, and plans which are scheduled for the next two (2) months and any other information that is customary to provide in the industry

- Receipt from USEPA of requested electronic analytical data for historic locations in an ARC-GIS usable file
Receipt from USEPA of requested list of property owners in the project area
- Scheduling for a date to be determined for the Site reconnaissance, onsite meeting with USEPA, and first round of groundwater sampling

- USEPA and Tetra Tech meet in -person to agree on hybrid sampling strategy to be scheduled for a mutually agreeable date.
- The RI/FSWP and QAPP Addenda and the Health and Safety Plan (HASP) are submitted as drafts for USEPA review as they are completed and not as a single package
- The RI/FSWP and QAPP Addenda and the HASP are approved by USEPA
- Concurrent with work plan addenda preparation, upon receipt of the property owner list from USEPA a third-party firm will be hired to start the property access process
- Property owner list checked by third-party firm against Westchester County New York records
- Third-party firm prepares access letter and submits for USEPA approval
- Third-party firm sends access letters to property owners requesting access for one year
- Property owners that have not responded to the letter will be contacted for a face-to-face meeting to obtain access. To remain on schedule, Tetra Tech will request support from USEPA for a USEPA person to accompany the third-party person for the face-to-face meeting.
- Publicly available data will be reviewed to develop a topographic survey base map for the project area

Information regarding percentage of completion, all delays encountered or anticipated, and description of all efforts made to mitigate said delays.

Tasks are 0% complete. Nationwide authorized Task 1: RI/FSWP and QAPP Addenda and HASP on Tuesday, October 11.

- Delays obtaining the historic electronic analytical data will end now that HDR is under contract to USEPA. Tetra Tech has been advised by USEPA that the data will be delivered to Tetra Tech by end of day on Wednesday, October 19.
- Tetra Tech has been advised by USEPA that Word files of HDR RI/FSWP and QAPP will be delivered to Tetra Tech by end of day on Monday, October 17 for use in the Addenda preparation
- Third-party firms can be contacted, vetted, proposals received and contracted within one month. The availability of the third-party firm is in question until selected and contracted.
- ISC Properties/Lightron has requested a change to the Order on Consent Due Dates related to Paragraph 52 of the Order which requires that by November 4th (within 30 days of the Effective Date), that ISC Properties/Lightron “Notify EPA in writing of the (a) names, (b) titles, and (c) qualifications of the personal (including contractors,

subcontractors, consultants, and laboratories) to be used.” November 4th date is premature to name all the subcontractors as the RI/FSWP and QAPP Addenda have not been finalized. We request this date be modified to require submission of such information within twenty-one (21) days of USEPA’s approval of the RI/FSWP and QAPP Addenda.

Please feel free to contact me with revisions or if you need additional information.

Sincerely,



Dave Richardson

Magna Metals Project Coordinator

Tetra Tech Inc.

Ecc: Walter Sainsbury, Esq.

Matthew Hubicki New York State DEC

David Sweet, ISC Properties/Lightron

Nicholas M. Ward-Willis, Esq.