

January 15, 2026

Via Email

Emily Wong, 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 – December 15, 2025, to January 15, 2026

Dear Ms. Wong,

Tetra Tech is providing this monthly progress report for the Former Magna Metals Facility for the time period from December 15, 2025, to January 15, 2026. 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.

- USEPA responded to the ISCP/Lightron December 5, 2025, proposed groundwater well locations on December 22, 2025.
- USEPA responded to the November 26, 2025, ISCP/Lightron SLERA Response to Comments on December 22, 2025.
- ISCP/Lightron responded via e-mail acknowledging receipt of the USEPA SLERA Response to Comments response on December 26, 2025.
- ISCP/Lightron responded via e-mail acknowledging receipt of the USEPA Groundwater Monitoring Well location response on December 26, 2025.
- ISCP/Lightron responded to the USEPA December 22 SLERA Response to Comments requesting clarification on Comments #45 and #53 on January 6, 2026.
- ISCP/Lightron responded to the USEPA December 22 Groundwater Well Installation locations and proposed a Phase 2 Area of Interest for groundwater on January 6, 2026.
- A USEPA-ISCP/Lightron status meeting occurred on January 7, 2026.
- ISCP/Lightron started preparation of the Groundwater Well Installation Work Plan on January 8, 2026.
- ISCP/Lightron started preparation of the BERA Work Plan on January 8, 2026.
- USEPA sent a January 7 status meeting summary including their decision on the scope of the groundwater sampling on January 8, 2026.
- ISCP/Lightron responded to USEPA's January 8 status meeting summary and submitted a status meeting action item list for the January 7 status meeting on January 9, 2026.
- ISCP/Lightron submitted the status of groundwater well MW-08 to USEPA on January 12, 2026.

- ISCP/Lightron submitted the SLERA Response to Comments example table and map to USEPA on January 12, 2026. This format will be used in the BERA Work Plan upon USEPA concurrence.

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

N/A

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.

- ISCP/Lightron will prepare and submit the Groundwater Monitoring Well Work Plan for USEPA review and approval by January 23, 2026.
- ISCP/Lightron will prepare and submit the BERA Work Plan for USEPA review and approval by February 20, 2026.
- ISCP/Lightron will prepare a proposal for Groundwater Monitoring Well Installation.
- ISCP/Lightron will install the groundwater monitoring wells during the Phase 2 RI field program.
- USEPA will provide comments on the DESR, BHHRA Exposure Memo, and Candidate Technology Memo. These documents will be updated after the 2026 field program and the data validation is complete.
- ISCP/Lightron has requested an in-person meeting after USEPA provides comments on the 2025 step-out sample locations. This meeting will be scheduled after receipt of the USEPA comments.
- Work Plan, QAPP Addendum, and HASP will be revised or amended for the 2026 field program.
- Proposals will be prepared and submitted to ISCP/Lightron and Nationwide Insurance for approval.
- Property access agreements will be prepared and mailed to property owners that were not included in the 2024 property access. Previously accessed properties will also be confirmed via letters. Property access of new properties will start after the 2025 step-out locations are approved.
- Access to the Lake Rose Park will be requested by Tetra Tech to be used as the field compound. Tetra Tech will evaluate other nearby locations.
- Pre-field activities will include procurement of vendors, temporary buildings, equipment, supplies needed to complete the field program, travel logistics, and personnel assignments.
- The field program staffing and logistics will be determined 1.5 months in advance of the field program start.
- The field program will start after an agreed upon scope of work is achieved, work plans are updated and approved, property access is obtained, and pre-field activities are completed.

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

Potential Delay(s)

Approval of the proposed step-out sample locations to define the 2026 scope of work.

Property owner access for step-out locations could influence the field sampling schedule.

The project schedule is attached in a separate file. The 2026 risk assessment portion of the schedule will be updated when the field program schedule is set.

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:

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