TETRA TECH

August 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 – July 15, 2026, to August 15, 2026

Dear Ms. Wong,

Tetra Tech is providing this monthly progress report for the Former Magna Metals Facility for the time period from July 15, 2026, to August 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 provided responses to the BERA Work Plan Response to Comments on July 21, 2026.
- USEPA provided responses to the Groundwater Monitoring Well Installation Work Plan Response to Comments on July 21, 2026.
- USEPA provided comments to Field Modification 3 on July 22, 2026.
- USEPA provided feedback to the site visit logistics on July 27, 2026.
- ISCP/Lightron responds to the USEPA feedback on the site visit logistics and requests a Groundwater Monitoring Well Installation Response to Comments meeting on July 29, 2026.
- The USEPA ISCP/Lightron monthly status meeting was conducted on August 5, 2026.
- USEPA will contact the Lakeview Homeowners Association and NY DEC about the status of the Lower Pond (Lake Rose) dam. This action item came from the monthly status meeting on August 5, 2026.
- ISCP/Lightron distributed the action item list from the August 5, 2026 status meeting on August 6, 2026.
- USEPA and ISCP/Lightron had a meeting to talk about specific USEPA comments on the Groundwater Monitoring Well Installation Work Plan Response to Comments on August 10, 2026.
- ISCP/Lightron committed to providing the response to the USEPA Groundwater Monitoring Well Installation Work Plan Response to Comments for early in the week of August 17 on August 10, 2026.
- USEPA provided guidance on the comments on Field Modification 3 pertaining to the groundwater and soil chemical analysis on August 12, 2026.

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 finalize the Groundwater Monitoring Well Installation Work Plan following the resolution of the response to comments.
- ISCP/Lightron will finalize the BERA Work Plan following resolution of response-to-comments.
- ISCP/Lightron will finalize the SLERA following the submittal of the final BERA Work Plan.
- ISCP/Lightron will prepare a proposal for Groundwater Monitoring Well Installation following USEPA approval of the final Groundwater Monitoring Well Installation Work Plan.
- ISCP/Lightron has requested an in-person meeting at USEPA's Manhattan office after ISCP/Lightron has reviewed USEPA Phase 2 sample location comments, conducted data evaluations, and had a site visit with USEPA.
- ISCP/Lightron will install the groundwater monitoring wells following submittal of the permit equivalency letters (for wetland and well installation) to USEPA, who will coordinate with NYSDEC. ISCP/Lightron will conduct groundwater sampling of the existing and newly installed groundwater monitoring wells following completion of the well installations.
- ISCP/Lightron will revise Field Modification 3 for the 2026 field program (groundwater well installation and groundwater sampling) and the RI/FS Work Plan, QAPP, and HASP for the 2027 field program (BERA field program, human health sampling, and Phase 2 sediment and soil sampling at step-out locations).
- Proposals for the 2026/2027 field program will be prepared and submitted to ISCP/Lightron and Nationwide Insurance for approval.
- Upon agreement on the Phase 2 step out sample locations, 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 notified via letters.

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 2027 scope of work.

Review and approval of proposal(s) for the Phase 2 field investigation by ISCP/Lightron and Nationwide Insurance.

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

The project schedule is attached in a separate file. The 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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