TETRA TECH

October 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 – September 15, 2026, to October 15, 2026

Dear Ms. Wong,

Tetra Tech is providing this monthly progress report for the Former Magna Metals Facility for the time period from September 15, 2026, to October 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 and ISCP/Lightron had a Phase 2 sample location criteria discussion on September 16, 2026.
- ISCP/Lightron submitted the risk assessment power point presentation in advance of the September 28 Risk Assessment call on September 16, 2026.
- ISCP/Lightron requested a schedule extension from September 23 to September 25, 2026, to submit the Groundwater Monitoring Well Installation Work Plan to incorporate observations from the driller site visit that took place on September 22, 2026. The schedule extension request was accepted by USEPA on September 17, 2026.
- ISCP/Lightron submitted the proposed Phase 2 background locations at the Blue Mountain Reservation on September 18, 2026.
- USEPA sent ISCP/Lightron Field Modification 2 comments on September 21, 2026.
- ISCP/Lightron submitted the Groundwater Monitoring Well InstallationWork Plan (Version 1) and Field Modification 3 (Version 1) on September 25, 2026.
- USEPA and ISCP/Lightron had a human health and ecological risk assessment call on September 28, 2026.
- ISCP/Lightron requested a schedule extension from September 30 to October 12, 2026, to submit Field Modification 2 (Version 4) because documents needed to be obtained from the analytical labs. The schedule extension request was accepted by USEPA on September 28, 2026.
- USEPA provides additional comments on Field Modification 3 on October 1, 2026.
- ISCP/Lightron submitted the response-to-comments on Field Modifications 2 and 3 and a clean and redline strikeout version of Field Modification 3 (Version 2) on October 5, 2026.

- ISCP/Lightron submitted the BERA Work Plan Response-to-Comments, Field Modification 2 (Version 4), and the Supplemental BHHRA Exposure Memo to USEPA on October 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 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 has requested an in-person meeting at USEPA's Manhattan office. The tentative date of the meeting is November 18, 2026.
- ISCP/Lightron will install the groundwater monitoring wells following submittal of the permit equivalency letters in the form of an email (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 new well installations.
- ISCP/Lightron will prepare 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 2024 properties will 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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