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Via Electronic Mail (polster.jenny@epa.gov & green.aaron.m@epa.gov)

8/10/2026

Jenny Polster and Aaron Greene
Remedial Project Managers
U.S. EPA Region V
Superfund Division (SR-6J)
77 W. Jackson Blvd.
Chicago, IL 60604-3590

Reference: Tremont City Barrel Fill Superfund Site
Civil Action No. 3:22-cv-00132
July 2026 Monthly Progress Report

Dear Ms. Polster and Mr. Green:

In fulfillment of the requirements of Appendix C (Statement of Work), Section 5.1, of the Consent Decree for the Tremont City Barrel Fill Superfund Site, the Settling Work Parties are submitting the July 2026 monthly progress report.

Should you have any questions or comments, please contact me at (865) 691-5052.

Sincerely,
de maximis, inc.

Robert W. Rule
Project Coordinator

RWR/
Enclosure

cc: Tremont Technical Committee

MONTHLY PROGRESS REPORT

PROJECT NAME: Tremont City Barrel Fill Superfund Site

PERIOD COVERED: July 1-31, 2026

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE CONSENT DECREE (CD)

Of the

- Coordination / permitting call w/ Regional Air Pollution Control Agency (RAPCA) on July 10, 2026.
- Coordinating calls with USEPA/OEPA regarding 100% design document held on July 27, 28, 29 and 30, 2026.
- Waste Manifests for Investigation Derived Waste removed from the Site in June were provided to U.S. EPA on August 5, 2026.

B. SUMMARY OF SAMPLING, TESTING AND OTHER DATA

- The second baseline sampling event occurred during the week of July 20, 2026. One weather delay was encountered.

C. DELIVERABLES SUBMITTED DURING REPORTING PERIOD

- The June 2026 Monthly Progress Report was submitted.

D. ACTIVITIES RELATED TO REMEDIAL ACTION CONSTRUCTION PLANNED FOR NEXT MONTH

- The 100% Design is due to USEPA on August 3, 2026.

E. REMEDIAL ACTION CONSTRUCTION, % COMPLETION, PROJECT SCHEDULE AND ENCOUNTERED/ANTICIPATED DELAYS

- None this reporting period.

F. CHANGES IN WORK PLANS OR ACTIVITIES

- None this reporting period.

G. COMMUNITY INVOLVEMENT SUPPORT ACTIVITIES

- TCBF Site Stakeholders Group meeting is tentatively scheduled for August 11, 2026.

H. LIST OF ABBREVIATIONS

CD: Consent Decree

CQA/CQP: Construction Quality Assurance / Construction Quality Plan

IDW: Inspection Derived Waste

FSP: Field Sampling Plan
 HASP: Health and Safety Plan
 ICIAP: Institutional Control Implementation and Assurance Plan
 O&M: Operations & Maintenance
 PDI: Pre-Design Investigation
 QAPP: Quality Assurance Project Plan
 RD: Remedial Design
 RA: Remedial Action
 RAPCA: Regional Air Pollution Control Agency
 SWMP: Storm Water Management Program
 TODP: Transportation and Off-Site Disposal Plan
 WP: Work Plan

I. Schedule for RD + Timeline Estimate

Description of Deliverable, Task	Legal Deadline Under Consent Decree	Rough Estimate*	Actual Delivery
PDIWP (FSP, HASP and QAPP)	45 days after CD's effective & after EPA's Authorization to Proceed for Supervising Contractor under CD	November 18, 2022	Submitted November 11, 2022 Approved April 15, 2023
PDI Field Work	As identified in the approved PDIWP	Winter/ Spring 2023	Summer 2023
PDI Evaluation Report	As identified in the approved PDIWP	Winter 2024	Submitted February 2, 2024 Approved April 10, 2024
RDWP including ERP	45 days after EPA approval of the PDI Evaluation Report	May 25, 2024	Submitted May 20, 2024 Approved July 26, 2024. (Note: 1 revision)
Preliminary (30%) RD Including TODP	90 days after EPA approval of RDWP	October 24, 2024	Submitted October 24, 2024. EPA gave notice to proceed on September 10, 2025 (Note: 2 revisions)
SWMP (including FSP and QAPP) for groundwater monitoring	45 days from initial voluntary groundwater monitoring event	February 2025	Submitted February 4, 2025 Approved October 3, 2025 (Note: 3 revisions)

Pre-final (90/95%) RD, including ICIAP, CQA/CQP and O&M Plan & Manual, Draft RAWP, FSP, HASP and QAPP for RA	90 days after EPA comments on Preliminary RD	December 2025	Draft submitted December 9, 2025. The 95% RD, CQA/QCP O&M Plan and manual were conditionally approved on June 4, 2026
Final (100%) RD	45 days after EPA comments on Pre-final RD	August 3, 2026	

*Actual deadline for a deliverable is outlined in CD (SOW, Section 7.2) and will be dependent on whether revisions are required. Revisions push back timeline estimates (e.g., the final 100% RD could be complete in 2026 or later).