



de maximis, inc.

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Via Electronic Mail (polster.jenny@epa.gov)

3/31/2026

Jenny Polster
Remedial Project Manager
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
February 2026 Monthly Progress Report

Dear Ms. Polster:

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 February 2026 monthly progress report.

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

Sincerely,
de maximis, inc.

A handwritten signature in blue ink that reads "RWR Rule".

Robert W. Rule
Project Coordinator

RWR/
Enclosure

cc: Tremont Technical Committee
Ralph Cascarilla (Walter & Haverfield)

MONTHLY PROGRESS REPORT

PROJECT NAME: Tremont City Barrel Fill Superfund Site

PERIOD COVERED: February 1-28, 2026

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

- Participated in preliminary air permitting call with RAPCA.

B. SUMMARY OF SAMPLING, TESTING AND OTHER DATA

- None this reporting period.

C. DELIVERABLES SUBMITTED DURING REPORTING PERIOD

- The January 2026 Monthly Progress Report was submitted.

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

- Removal and proper disposal of IDW materials from the site.

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

- The 95% Design was submitted on December 9, 2025, and the project is still on track with the schedule proposed below.

• CHANGES IN WORK PLANS OR ACTIVITIES

- None this reporting period.

• COMMUNITY INVOLVEMENT SUPPORT ACTIVITIES

- None this reporting period.

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
 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

Final (100%) RD	45 days after EPA comments on Pre-final RD	Fall 2026	
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*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).