

U.S. ENVIRONMENTAL PROTECTION AGENCY
POLLUTION/SITUATION REPORT
Oak Haven Lead - Removal Polrep
Final Removal Polrep



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region IV

Subject: POLREP #8
Final POLREP
Oak Haven Lead
B433
Salisbury, NC
Latitude: 35.6369299 Longitude: -80.5296993

To: Jim McGuire, USEPA R4 ERRB
From: Jeffery Crowley, On-Scene Coordinator
Date: 4/6/2010
Reporting Period: 2/10/2010 - 3/25/2010

1. Introduction

1.1 Background

| | | | |
|----------------------------|--------------|--------------------------------|----------------|
| Site Number: | B433 | Contract Number: | EP-S4-07-04 |
| D.O. Number: | 078 | Action Memo Date: | 11/5/2009 |
| Response Authority: | CERCLA | Response Type: | Time-Critical |
| Response Lead: | EPA | Incident Category: | Removal Action |
| NPL Status: | Non NPL | Operable Unit: | |
| Mobilization Date: | 11/29/2009 | Start Date: | 11/30/2009 |
| Demob Date: | 2/26/2010 | Completion Date: | 3/25/2010 |
| CERCLIS ID: | NCN000410468 | RCRIS ID: | |
| ERNS No.: | | State Notification: | 9/10/09 |
| FPN#: | | Reimbursable Account #: | |

For Site Actions that occurred prior to this reporting period and background information, please refer to previous Pollution Reports.

2. Current Activities

2.1 Operations Section

The following activities occurred during this reporting period:

Rain continued to hamper efforts to remobilize to the Site until the week of February 23, 2010 when the following activities were completed:

- All topsoil was placed on top of the clay cap and then seeded with native grasses.
- Rock was placed in areas that historically washed out in order to protect the topsoil and clay from erosion. This included constructing a drainage ditch coming down the main slope leading to inlet #2. All inlets were protected with hay bales to prevent sediment from clogging the pipe.
- Erosion control matting was placed over all areas where topsoil was placed.

The final activity completed onsite during this reporting was during the time March 24 and 25th when ERRS subcontracted some work to patch and repair some busted and cracked asphalt damaged during the removal action.

2.2 Planning Section

2.2.1 Anticipated Activities

2.2.1.1 Planned Response Activities

There are no further removal activities planned at this Site.

2.3 Logistics Section

No information available at this time.

2.4 Finance Section

2.4.1 Narrative

The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

Estimated Costs *

| | Budgeted | Total To Date | Remaining | % Remaining |
|---------------------------|-----------------|----------------------|------------------|--------------------|
| Extramural Costs | | | | |
| ERRS - Cleanup Contractor | \$620,000.00 | \$440,000.00 | \$180,000.00 | 29.03% |
| START | \$55,828.00 | \$54,681.00 | \$1,147.00 | 2.05% |
| Intramural Costs | | | | |
| USEPA - Direct | \$5,000.00 | \$2,000.00 | \$3,000.00 | 60.00% |
| Total Site Costs | | | | |
| | \$680,828.00 | \$496,681.00 | \$184,147.00 | 27.05% |

* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

2.5 Other Command Staff

No information available at this time.

3. Participating Entities

No information available at this time.

4. Personnel On Site

- 1 EPA OSC
- 3 ERRS - ER

5. Definition of Terms

No information available at this time.

6. Additional sources of information

6.1 Internet location of additional information/report

6.2 Reporting Schedule

POLREPs will be completed on a bi-weekly basis through the duration of the project.

7. Situational Reference Materials

No information available at this time.