

U.S. ENVIRONMENTAL PROTECTION AGENCY
POLLUTION/SITUATION REPORT
Otsego Township Dam Area - Removal Polrep



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region V

Subject: **POLREP #2**
Progress
Otsego Township Dam Area
059B
Otsego Township, MI
Latitude: 42.4601694 Longitude: -85.7199333

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From: Paul Ruesch, OSC
Date: 8/31/2016
Reporting Period: 8/16/2016 - 8/31/2016

1. Introduction

1.1 Background

Site Number:	059B	Contract Number:	
D.O. Number:		Action Memo Date:	4/6/2016
Response Authority:	CERCLA	Response Type:	PRP Oversight
Response Lead:	PRP	Incident Category:	Removal Action
NPL Status:	NPL	Operable Unit:	5
Mobilization Date:	8/1/2016	Start Date:	8/1/2016
Demob Date:		Completion Date:	
CERCLIS ID:	MID006007306	RCRIS ID:	
ERNS No.:		State Notification:	DEQ
FPN#:		Reimbursable Account #:	059B

1.1.1 Incident Category

Time Critical Removal Action - PRP Oversight

1.1.2 Site Description

See PolRep #1

1.1.2.1 Location

See PolRep #1

1.1.2.2 Description of Threat

See PolRep #1

1.1.3 Preliminary Removal Assessment/Removal Site Inspection Results

See PolRep #1

2. Current Activities

2.1 Operations Section

2.1.1 Narrative

Contractors continued preparations for contaminated sediment and riverbank soil excavation activities, which are expected to start in mid-September. The contaminated sediment staging area was completed and the waste water treatment plant was constructed at the BRSA 1 forward staging area.

2.1.2 Response Actions to Date

The following activities took place during the reporting period:

- Construction of contaminated sediment staging pad in BRSA 1;
- Mobilization and construction of waste water treatment plant in BRSA 1;
- Mobilization and testing of particulate (dust) monitoring system for BRSA 1;
- Commencement of survey/re-location of state-listed endangered mussels in BRSA 1 - 3 target excavation areas to a relocation area upstream of the M-89 Bridge & Otsego City Water Treatment Plant;
- Bathymetric/hydrographic/overbank surveying activities;
- Invasive species control (spraying) in BRSA 1 & BRSA 3; and
- Closure of the Kalamazoo River channel from the M-89 bridge to the Otsego Township Dam using buoys and land-based signage.

2.1.3 Enforcement Activities, Identity of Potentially Responsible Parties (PRPs)

See PolRep #1

2.1.4 Progress Metrics

<i>Waste Stream</i>	<i>Medium</i>	<i>Quantity</i>	<i>Manifest #</i>	<i>Treatment</i>	<i>Disposal</i>
Water bottles	Plastic	30 lbs	NA	recycling	local drop-off
OCC	Cardboard	100 lbs	NA	recycling	local drop-off
Steel	Metal	10 lbs	NA	recycling	Shupan Recycling

2.2 Planning Section

2.2.1 Anticipated Activities

During the next reporting period, the following activities are expected to occur:

- Complete construction of BRSA 1 staging area, including the contaminated sediments staging area, testing of waste water treatment plant, support areas, and riverbank access roads;
- Mobilize equipment, supplies and materials necessary to begin excavation of contaminated sediments and riverbank soils;
- Install water management structures necessary to de-water areas where excavation activities will take place in BRSA 1; and
- Complete mussel survey/relocation activities.

2.2.1.1 Planned Response Activities

See Section 2.2.1

2.2.1.2 Next Steps

See Section 2.2.1

2.2.2 Issues

US EPA received concurrence from the US FWS on a ‘not likely to adversely effect’ determination for the federally endangered Northern Long Eared Bat and Indiana Bat on August 22.

2.3 Logistics Section

The project command center is located at 2063 Covault Lane. A forward staging area to support activities in BRSA 1 is located on Jefferson Road just east of the Pine Creek Dam. A staging area for equipment and materials is located at 602 Lincoln Road.

2.4 Finance Section

2.4.1 Narrative

See PolRep #1

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				
START	\$265,000.00	\$198,000.00	\$67,000.00	25.28%
Intramural Costs				
USEPA - Direct	\$50,000.00	\$15,000.00	\$35,000.00	70.00%
USEPA - InDirect	\$12,000.00	\$5,000.00	\$7,000.00	58.33%
Total Site Costs				
	\$327,000.00	\$218,000.00	\$109,000.00	33.33%

* 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

2.5.1 Safety Officer

See POLREP #1

2.5.2 Liaison Officer

A public meeting was held for residents on August 23 at the Otsego Public Library. Approximately 40 residents attended the meeting along with another 20 contractors, consultants, and local officials. An update was provided on the project along with other cleanup projects within the overall Allied Paper, Inc./Portage Creek/Kalamazoo River Superfund Site. Questions were answered by representatives from US EPA, Michigan DEQ and Michigan DNR. The presentations from the meeting are posted in the 'Documents' section of the website.

Several inquiries from local residents on river access & closure, construction equipment noise and roadway impacts were responded to by the OSC.

All project work plans (latest drafts), which were approved by US EPA on August 26, have been posted to the 'Documents' section of the website.

2.5.3 Information Officer

A public website was established at the following address: www.epa.gov/superfund/allied-paper-kalamazoo.

3. Participating Entities

3.1 Unified Command

N/A

3.2 Cooperating Agencies

See PolRep #1

4. Personnel On Site

On average, the following personnel were present on site during the reporting period:

US EPA - 1

START (US EPA contractor) - 1

Envirocon (general contractor): 12

AMEC-FW (project consultant): 2

Spicer Group (surveyors): 2

Environmental Solutions & Innovations, Inc. (mussel survey/relocation sub-contractor): 2

TOTAL: 20

5. Definition of Terms

GC General Contractor

AMEC-FW AMEC Foster Wheeler

BRSA Bank Removal and Stabilization Area

Michigan DEQ Michigan Department of Environmental Quality
Michigan DNR Michigan Department of Natural Resources
OSC On Scene Coordinator
PolRep Pollution Report
PRP Potentially Responsible Party
US EPA United States Environmental Protection Agency
US FWS United States Fish & Wildlife Service

6. Additional sources of information

6.1 Internet location of additional information/report

<http://www.epaosc.org/otsegodam>

www.epa.gov/superfund/allied-paper-kalamazoo

6.2 Reporting Schedule

PolReps will be generated every two weeks during active field activities.

7. Situational Reference Materials

None at this time

POLREP #2 Last Updated 9/13/2016