U.S. ENVIRONMENTAL PROTECTION AGENCY POLLUTION/SITUATION REPORT

Town of Pines Groundwater Plume - OU2 - Removal Polrep



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region V

Subject: POLREP #3

Progress

Town of Pines Groundwater Plume - OU2

B5V9

Town of Pines, IN

Latitude: 41.6887279 Longitude: -86.9440403

To: Doug Petroff, Project Coordinator

Dan Sullivan, NIPSCO Bill Haswell, Haley & Aldrich

From: Jacob Hassan, On-Scene Coordinator

Date: 9/23/2016

Reporting Period: 8/11/2016 - 9/9/2016

1. Introduction

1.1 Background

Site Number: B5V9 Contract Number:

D.O. Number: Action Memo Date: 10/15/2015

Response Authority: CERCLA Response Type: Time-Critical

Response Lead: PRP Incident Category: Removal Action

NPL Status: NPL Operable Unit:

Mobilization Date: 6/6/2016 Start Date: 6/7/2016

Demob Date: Completion Date:

CERCLIS ID: INN000505593 RCRIS ID:

ERNS No.: State Notification:

FPN#: Reimbursable Account #:

1.1.1 Incident Category

Time Critical Removal

1.1.2 Site Description

See PolRep # 1

2. Current Activities

2.1 Operations Section

2.1.1 Narrative

Site operational hours are Monday - Friday 7 am to 5 pm

EPA and START continue to provide technical oversight of all removal activities on site. START is collecting a subset of split samples for comparison and validation of NIPSCO confirmation samples. Air monitoring and off-site borrow source activities are ongoing.

2.1.2 Response Actions to Date

Below is a status summary of each of the properties and where they are at in the removal process.

GS042

Sod placement begins and landscape restoration work continues.

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED

- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment- COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities COMPLETED
- Conduct confirmation sampling COMPLETED
- Place a marker barrier in excavations where target materials remain in place COMPLETED
- Backfill excavation COMPLETED
- Complete landscape restoration ON-GOING
- Demobilize NOT STARTED

GS037

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment- COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities COMPLETED
- Conduct confirmation sampling COMPLETED
- Place a marker barrier in excavations where target materials remain in place COMPLETED
- Backfill excavation COMPLETED
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

GS089

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment- COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities COMPLETED
- Conduct confirmation sampling COMPLETED
- Place a marker barrier in excavations where target materials remain in place COMPLETED
- Backfill excavation COMPLETED
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

Grading of topsoil and gravel in driveway area complete.

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment-COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities COMPLETED
- Conduct confirmation sampling COMPLETED
- Place a marker barrier in excavations where target materials remain in place COMPLETED
- Backfill excavation COMPLETED
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

GS012/GS054

Backfilling and backfill grading work on-going. Additional marker barrier will be placed on south side of property prior to backfilling once ponding in area dries.

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment-COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities COMPLETED
- Conduct confirmation sampling COMPLETED
- Place a marker barrier in excavations where target materials remain in place ONGOING
- Backfill excavation ON-GOING
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

GS052

ENTACT begins backfilling and backfill grading on the north side of the property. Final excavation survey information indicated that the south center area of the excavation at GS052 was not at 3' bgs. Haley and Aldrich collected a confirmation sample from the area to determine if additional excavation work will be necessary. START collected a split of the confirmation sample.

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED

- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment-COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities ON-GOING
- Conduct confirmation sampling ON-GOING
- Place a marker barrier in excavations where target materials remain in place ON-GOING
- Backfill excavation ON-GOING
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

GS081

ENTACT continues conducting excavation work on the east side of the property. Excavation area to extend south of current extent based upon XRF screening conducted by Haley and Aldrich.

- Obtain property owner approval for pre-design survey work COMPLETED
- Conduct subsurface utility survey- COMPLETED
- Conduct site topographic and property boundary survey- COMPLETED
- Conduct landscape inventory- COMPLETED
- Complete Design Drawings and obtain USEPA approval- COMPLETED
- Obtain property owner approval for removal work- COMPLETED
- Photo document pre-excavation conditions- COMPLETED
- Conduct building condition survey, if applicable- COMPLETED
- Mobilize for construction- COMPLETED
- Install site security and access controls- COMPLETED
- Install erosion and sedimentation controls- COMPLETED
- Establish construction controls and facilities- COMPLETED
- Establish decontamination facilities for personnel and equipment- COMPLETED
- Clear and grub COMPLETED
- Conduct excavation activities ON-GOING
- Conduct confirmation sampling NOT STARTED
- Place a marker barrier in excavations where target materials remain in place NOT STARTED
- Backfill excavation NOT STARTED
- Complete landscape restoration NOT STARTED
- Demobilize NOT STARTED

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

NIPSCO is the identified PRP

2.1.4 Progress Metrics

Metrics are reported through 8/31/2016

ITEM	UNIT	CUMULATIVE
Clean Fill Delivered	CY	26,064
Solid Waste Reused On-Site	TON	0
Water Used On-Site	GAL	497,801
Fuel Used On-Site (Diesel)	GAL	5,983
Electricity Used On-Site	kWh	2,751

1,764 loads of soil have been hauled off-site

Waste Stream	Medium	Quantity	Manifest #	Treatment	Disposal
Soil		45,549 tons		Disposal	Forest Lawn Landfill - Three Oaks, MI
Debris		169 tons		Disposal	Forest Lawn Landfill - Three Oaks, MI

2.2 Planning Section

2.2.1 Anticipated Activities

- Continue regularly project call.
- NIPSCO and their contractor, Haley & Aldrich, continue to investigate properties for elevated levels of arsenic, lead and thallium.
- NIPSCO continues to negotiate access with some properties that are identified as needing a removal action.

2.2.1.1 Planned Response Activities

Sequencing of Events for Each Removal Action.

2.2.1.2 Next Steps

Continue to gain access to identified properties.

2.2.2 Issues

2.3 Logistics Section

No information available at this time.

2.4 Finance Section

No information available at this time.

2.5 Other Command Staff

2.5.1 Safety Officer

Entact - Jerry Overton

2.5.2 Liaison Officer

USEPA - Eileen Deamer

2.5.3 Information Officer

USEPA - Sue Pastor and Rachel Bassler

NIPSCO - Nick Meyer and Angie Nelson

3. Participating Entities

3.1 Unified Command

3.2 Cooperating Agencies

- IDEM
- Town of Pines
- National Park Service
- US Fish and Wildlife
- NIPSCO
- · Haley & Aldrich
- Entact

4. Personnel On Site

Onsite Staff:

- EPA 1
- START 2
- NIPSCO 3
- Haley & Aldrich 6
- Entact 30

5. Definition of Terms

EPA - United Stated Environmental Protection Agency

START - Superfund Technical Assistance and Response Team

RML - Removal Management Level

AOC - Administrative Order on Consent

mg/kg - milligrams per kilogram

RI/FS - Remedial Investigation/ Feasibility Study

6. Additional sources of information

6.1 Internet location of additional information/report

http://www.epa.gov/superfund/town-pines-groundwater

6.2 Reporting Schedule

As needed

7. Situational Reference Materials

No information available at this time.