

October 10, 2016

**Sent via electronic mail**

Ms. Farnaz Saghafi, Project Manager  
U.S. Environmental Protection Agency – Region 2  
New Jersey Remediation Branch  
290 Broadway, Floor 19  
New York, New York 10007-1866

Re: **Quanta Resources Superfund Site, Operable Unit 2 (OU2)  
Edgewater, New Jersey  
Monthly Progress Report – September 2016**

Dear Ms. Saghafi:

This letter will serve as the monthly progress report required pursuant to the U.S. Environmental Protection Agency (USEPA) Administrative Order on Consent (AOC) for Remedial Investigation and Feasibility Study (RI/FS) at OU2 (Index Number II-CERCLA-2003-2013, Item 53).

**Activities Completed This Reporting Period**

The following activities were completed during this reporting period as part of continued implementation of the OU2 RI/FS Work Plan:

- Honeywell submitted the monthly progress report for August 2015 to USEPA on September 15, 2016.
- Honeywell submitted the sediment probing field investigation report on September 13, 2016. Honeywell received comments on this report on September 29, 2016.
- Honeywell conducted boom inspection and maintenance; the soft booms were replaced on September 2.

**Activities Planned for Next Reporting Period**

The following activities are planned for the next reporting period:

- Conduct weekly site security and Hudson River boom inspections.
- Discuss comments on sediment probing field report and coring work plan scope with USEPA.
- Continue work on the *Development and Screening of Remedial Alternatives* technical memorandum and the OU2 FS.

**Project Delays Encountered / Project Status**

As noted above, work is progressing on the development of the FS. Based on current progress, completion of the draft FS report is anticipated in the 1<sup>st</sup> Quarter of 2017.

**Project Milestones**

A summary of project milestones is attached.

Please contact me at 609-243-9882 or Helen Fahy, Honeywell Remediation Manager, at 814-571-4912 if you have any questions or comments regarding the Quanta OU2 project.

Sincerely,

A handwritten signature in black ink, appearing to read "Jose Sananes", written over a horizontal line.

Jose Sananes, P.E.  
Principal Consultant

cc: Clay Monroe (USEPA)  
Greg Franz (Borough of Edgewater)  
Helen Fahy (Fahy Associates)

Steve Coladonato (Honeywell)  
Erica Bergman (NJDEP)  
Stephen J. Zarlinski (CH2M Hill)

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**Quanta Resources Superfund Site, Operable Unit 2 (OU2)  
Edgewater, New Jersey  
Project Milestone Summary**

<b>Milestone</b>	<b>Date Completed</b>
Sediment probing work plan submitted and approved	July 28, 2016
Received comments on July 1, 2016 submittal	July 21, 2016
Submitted to EPA information addressing action items identified at the June 6, 2016 meeting with USEPA and USACE to discuss the remedy zones	July 1, 2016
FS meeting with EPA and USACE to discuss the proposed Remedial Zones to be used in the Feasibility Study	June 6, 2016
Received comments from EPA regarding the requested Risk Based Remedial Zones approach to mapping remedial zones	May 20, 2016
Submitted to EPA proposed approach to mapping remedial zones based on previously approved data and risk assessments	March 3, 2016 and revised PDF March 4, 2016
Submitted to EPA notification of Honeywell Designated Project Coordinator	March 3, 2016
Submitted to EPA notification of project manager change	February 10, 2016
Received response from USEPA regarding the NAPL delineation	January 5, 2016
Submitted letter in response to EPA comments on June 2015, with supporting documentation	December 2, 2015 and December 8, 2015
Received comments on June 2015 submittal	November 19, 2015
Submitted supporting information regarding the evaluation of remedial investigation and pre-feasibility study field data for the development of the FS	June 30, 2015
Submitted analysis for the hydrodynamic model as requested by EPA	January 15, 2015
Submitted a response to USEPA's December 29, 2014 letter regarding a change in a figure from the July 2014 approved RI Report.	January 14, 2015
Received request for July 2014 approved RI Report figure revision	December 29, 2014
Received comments on the Revised Hydrodynamic Modeling and Erodibility Analysis	December 1, 2014
Submitted revised Pre-FS Hydrodynamic Modeling and Erodibility Analysis	November 14, 2014
Submitted revised Pre-FS NAPL Characterization and Mobility Assessment	November 7, 2014
Received comments on the Revised Hydrodynamic Modeling and Erodibility Analysis	October 23, 2014
Received confirmation from USEPA of acceptance of the Revised Pre-FS Geotechnical Sediment Evaluation	October 22, 2014
Submitted Revised Pre-FS Geotechnical Sediment Evaluation	October 10, 2014
Submitted revised Pre-FS Hydrodynamic Modeling and Erodibility Analysis	October 3, 2014
Received comments from USEPA on the Pre-FS NAPL Characterization and Mobility Assessment	September 16, 2014
Received comments from USEPA on the Pre-FS Hydrodynamic Modeling and Erodibility Analysis	September 12, 2014
Received comments from USEPA on the Pre-FS Geotechnical Sediment Evaluation	September 11, 2014
Submitted Pre-FS study results and hydrodynamic modeling results to USEPA	July 25, 2014
Received approval from USEPA for the OU2 Remedial Investigation Report	July 15, 2014
Provided final revisions to the OU2 RI Report to USEPA	July 11, 2014
Presented preliminary remedy alternatives and screening results to USEPA	July 1, 2014
Received approval from USEPA for the OU2 Preliminary Remediation Goals Technical Memorandum.	May 29, 2014

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<b>Milestone</b>	<b>Date Completed</b>
Received approval from USEPA for the OU2 Candidate Technologies Technical Memorandum	May 15, 2014
Submitted revised final RI Report to USEPA	April 23, 2014
Submitted revised technical memorandum summarizing proposed human health and ecological based preliminary remediation goals for sediments.	April 22, 2014
Received comments from USEPA on the technical memorandum summarizing proposed human health and ecological based preliminary remediation goals for sediments.	April 2, 2014
Submitted a technical memorandum to USEPA describing a remedy framework for OU2	March 31, 2014
Submitted responses to EPA comments on final RI Report revisions	March 26, 2014
Submitted to USEPA the technical memorandum summarizing proposed human health and ecological based preliminary remediation goals for sediments.	March 12, 2014
Received comments from USEPA related to the revisions to the final RI Report.	March 5, 2014
Submitted to EPA responses to comments on revised Final RI Report	February 3, 2014
Received comments from EPA on 2006 forensics study	January 17, 2014
Submitted to EPA responses to comments on North Area data summary Technical Memorandum	October 21, 2013
Received comments from EPA on North Area data summary Technical Memorandum	September 9, 2013
Submitted to EPA Quality Assurance Project Plan Addendum for the Pre-Feasibility Study Supplemental Field Investigation Work Plan	July 24, 2013
Submitted to EPA documentation of sediment data collected near former Lustrelon and Celotex sites	May 31, 2013
Received additional comments from EPA on the revised Pre- Feasibility Study Supplemental Field Investigation Work Plan	May 30, 2013
Submitted to EPA revised Pre- Feasibility Study Supplemental Field Investigation Work Plan	May 10, 2013
Submitted to EPA background documentation for the baseline human health risk assessment	May 8, 2013
Received comments from EPA on the revised Pre- Feasibility Study Supplemental Field Investigation Work Plan	April 25, 2013
Submitted to EPA revised Pre- Feasibility Study Supplemental Field Investigation Work Plan	April 15, 2013
Received comments from EPA on the revised Final RI Report	April 11, 2013
Received comments from EPA on the revised Final Technical Memorandum: Identification of Candidate Technologies	April 8, 2013 April 25, 2013
Submitted to EPA responses to EPA comments on the Final Technical Memorandum: Identification of Candidate Technologies	March 15, 2013
RI/FS Meeting with EPA to discuss RI Report comments and FS scoping	March 12, 2013
Submitted to EPA response to EPA comments on the revised Final RI Report	February 25, 2013
Submitted to revised Pre- Feasibility Study Supplemental Field Investigation Work Plan	February 21, 2013
Submitted to EPA response to EPA comments on the Pre- Feasibility Study Supplemental Field Investigation Work Plan	February 21, 2013
Submitted to EPA additional technical appendix to the Draft Final RI Report	January 17, 2013
Submitted to EPA the revised draft Final Technical Memorandum: Identification of Candidate Technologies	December 19, 2012
Submitted to EPA revisions to the Draft Final RI Report with BERA and HHRA	November 9, 2012
Submitted to EPA revised draft schedule for feasibility study preparation	October 22, 2012
Submitted to EPA the response to EPA comments on the Draft Final RI Report, BERA and HHRA	August 6, 2012
RI Meeting with EPA to discuss human health risk assessment	June 14, 2012
RI Meetings with EPA, NJDEP and BTAG to discuss RI Report and baseline risk assessment comments	June 8, 2012 May 31, 2012

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<b>Milestone</b>	<b>Date Completed</b>
Received EPA comment letter on the Draft Final RI Report, BERA and HHRA	April 19, 2012
Submitted to EPA the draft Final Technical Memorandum: Identification of Candidate Technologies	November 14, 2011
Submitted to EPA the Pre- Feasibility Study Supplemental Field Investigation Work Plan	October 18, 2011
Submitted to EPA draft schedule for feasibility study preparation	October 12, 2011
Submitted to EPA notification of planned field activities	October 6, 2011
Submitted to EPA notification of project manager change	September 1, 2011
Submitted to EPA the Draft Final RI Report with BERA and HHRA	August 29, 2011
Received EPA approval on the Final BERA Work Plan	December 8, 2008
Received EPA approval on the Field Sampling Plan for BERA fieldwork	December 8, 2008
Received EPA approval on the Quality Assurance Plan Addendum for BERA fieldwork	December 8, 2008
Submitted to EPA the Trip Report for BERA and Sediment Stability fieldwork	November 25, 2008
Submitted to EPA and BTAG member the Final BERA Work Plan	November 20, 2008
Submitted to EPA and BTAG members the Field Sampling Plan for BERA fieldwork	November 20, 2008
Submitted to EPA and BTAG members the Quality Assurance Plan Addendum for BERA fieldwork	November 20, 2008
Submitted to EPA Sediment Stability Work Plan Addendum	October 14, 2008
Submitted to EPA the OU2 BERA Work Plan Response to Comments, Second Set	September 29, 2008
Submitted to EPA the OU2 BERA Work Plan Response to Comments	August 18, 2008
Submitted to EPA the Sediment Stability Work Plan	August 1, 2008
Submitted to EPA the Draft Addendum to the Baseline Ecological Risk Assessment Work Plan for OU2 of the Quanta Resources Site	July 22, 2008
Submitted to EPA the Draft Baseline Ecological Risk Assessment Work Plan for OU2 of the Quanta Resources Site	July 11, 2008
Submitted to attendees (see above) from May 22, 2008 meeting the following items (table listing action items, revised maps, and screening tables)	June 25, 2008
BERA meeting with USEPA, NJDEP and National Oceanic and Atmospheric Administration (NOAA)	May 22, 2008
Submitted Draft Candidate Reference Locations for Operable Unit 2 Baseline Risk Assessments memorandum to EPA	September 19, 2007
Submitted Draft PSCR to EPA, NJDEP, and EPA Region II BTAG	July 23, 2007
Presented PSCR to EPA, NJDEP, and EPA Region II BTAG	June 7, 2007
Submitted letter to EPA responding to comments on Fingerprinting Work Plan Addendum	November 21, 2006
Submitted a letter to EPA documenting the condition of the absorbent boom during the investigation activities	November 6, 2006
Received comments from EPA on Work Plan Addendum for Fingerprinting	October 20, 2006
Submitted the Work Plan Addendum for PAH Fingerprinting to EPA	September 22, 2006
Submitted Revised OU2 RI Work Plan, FSP, QAPP and HASP to EPA	August 31, 2006
Submitted DQO resolution table to EPA	July 17, 2006
Meeting with USEPA, NJDEP, BTAG members, and CDM to resolve remaining DQO issues and comments and finalize a scope for the OU2 RI/FS Work Plan	July 13, 2006
Response to June 6, 2006 EPA Comment Letter on draft DQOs	June 16, 2006
USEPA Comment letter on draft DQOs	June 6, 2006
Response to March 31, 2006 EPA Comment Letter on RI/FS Work Plan	May 25, 2006
Meeting with EPA and BTAG to discuss Data Quality Objectives (DQOs)	May 2, 2006

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<b>Milestone</b>	<b>Date Completed</b>
USEPA Comment letter on RI/FS Work Plan & Technical Memoranda	March 31, 2006
Honeywell Response to USEPA Item #25	June 9, 2005
Honeywell Response to USEPA Items #20, 21, 22, and 24	January 13, 2005
Honeywell Response to USEPA Items #19 and 23	December 23, 2004
Honeywell List of 26 Items and Internal Submittals	December 7, 2004
Honeywell Response to USEPA Comments on RI/FS Work Plan	September 10, 2004
USEPA Comment letter on RI/FS Work Plan	June 30, 2004
Submitted RI/FS Work Plan for OU2 (including FSP, QAPP, and HSP)	January 19, 2004
Qualifications of Personnel	December 19, 2003
Signs and Security Plan, November 2003	November 24, 2003
AOC and SOW, OU2 received	November 4, 2003
Notification to USEPA of Honeywell Designated Project Coordinator	November 4, 2003