Message

From: Rolfes, Sarah [Rolfes.Sarah@epa.gov]
Sent: 11/6/2017 2:37:36 PM
To: William Allen [WAllen@eastchicago.com]
CC: Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; crowley@eastchicago.com; Drexler, Timothy [drexler.timothy@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin [adler.kevin@epa.gov]
Subject: FW: USS Lead Daily Zone 3 Field Progress Report 11-03-2017
Attachments: USS LEAD Progress Summary 11_03_17.pdf; Info for City 11_03_17.pdf

Will,

The following is a summary for the USS Lead Zone 3 remediation project through November 3rd, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

- **120 of 120**
- **Completed for 2017**

Excavations Started

- **120 of 120**
- **Completed for 2017**

Excavations Completed

- **120 of 120**
- **Completed for 2017**

General Fill Completed

- **91 Properties**
- **Completed for 2017**

Topsoil Completed

- **120 Properties**
- **Completed for 2017**

Sod Installations and Gravel only completed

- **120 of 120 Properties**

Sod Maintenance Period Completed

- **104 Properties**

Post Construction Property Meeting Status and Closeout

Meetings today:

- [redacted] atisfaction Survey Score = 10
- [redacted] – Satisfaction Survey Score = 10
- [redacted] – No-show (rescheduled)
- Overall Satisfaction Rating: 9.6
- Post-Con Meetings % Complete: 70.0%

Meeting Scheduling and Closeout Status:

- Reconciliation not complete = 1
- Meetings currently scheduled = 19
- Scheduling in process (calls/street force) = 9
- Non-responsive or non-signing properties = 7
- Total remaining closeouts = 36
- Total meetings completed = 84

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting.
- No incidents or injuries today.

Quality

- Resident inspector conducts follow-up QC inspections for sod and plant maintenance watering at various properties throughout Zone 3.
- Conducted daily reconciliation and planning meetings with ACI.
- Transmittals received:
  - None
- Transmittals distributed:
  - None

Property Work Today

- No property work performed today.

General Site and Administrative Work

- ACI continues restoration verification for redline drawing development.
- ACI and Summit continue demobilization preparation.
- CH2M administrative document management.
- CH2M continued to coordinate and schedule post-construction meetings with property owners by phone and via Street Force operations.
- Distribution of water bill reimbursement checks.

- Post-construction meetings.
- Documentation uploaded today to EPA FTP Site: 4860 Parrish.

Street Force Operations

- Personal Address / Ex. 6 – scheduled post-construction meeting
- Personal Address / Ex. 6 – vacant, boarded-up home
- Personal Address / Ex. 6 cheduled post-construction meeting
- Personal Address / Ex. 6 o answer
- Personal Address / Ex. 6 – vacant, open lot

Changed Conditions/Delay/Conflicts Encountered

- None

Visitors/Discussions

- None

Plan for the Day 11/6

- Post-construction meetings.
- Street force operations to schedule post-construction meetings.
- Follow-up QC inspections for sod and plant maintenance watering at various properties throughout Zone 3.
- Repair sod at Personal Address / Ex. 6 – will order and place some new rolls of sod in the back yard where necessary.
- Restoration inspection at Personal Address / Ex. 6
- Plant flower bulbs at: Personal Address / Ex. 6 and Personal Address / Ex. 6
- Review of redline drawings.
- Document management.
- Resident water-bill collection and processing.
- Distribution of water bill reimbursement checks.
- Removal of any remaining "EPA No Parking" signs in neighborhood.