November 21, 2017

Special Master Susan Calkins 2112 Promontory Point Lane Gold River, CA 95670

Subject: Monthly Status Report 22 for October 2017
Penobscot River Estuary Phase III - Engineering Study

Dear Ms. Calkins:

Amec Foster Wheeler Environment and Infrastructure, Inc. (Amec Foster Wheeler) is pleased to submit this monthly Status Report for the Penobscot River Estuary Phase III - Engineering Study. This report covers the period from October 1, 2017 through October 31, 2017. A cash flow projection through June 2018 is also attached.

ACTIVITIES AND EVENTS DURING THE REPORTING PERIOD

<u>Task 2A - Technologies and Remedial Approaches for Consideration</u>

- Work Order 2A-040A Permitting Support for Alternatives Evaluation
 - Received response from August 27, 2017 to Maine State Historic Preservation Office (SHPO) requesting locations of historical significance within the Penobscot River Estuary; SHPO's response included 10 maps showing archaeological site location information, and identification of three potential areas of conflict between proposed Active Remedy areas and significant archaeological sites
- Work Order 2A-051 Leachability/Toxicity Testing
 - Monitored subcontractors performing Leachability/Toxicity testing
- Work Order 2A-053 Dewatering / Flocculant Testing / Water Treatment
 - Monitored subcontractors performing the Dewatering / Flocculant Testing / Water Treatment testing
- Work Order 2A-054 Sediment Erosion and Transport Testing
 - Corresponded with US Army's Environmental Research and Development Center regarding their preparation of a report summarizing the Sedflume testing conducted in late September 2017
- Work Order 2A-055 Amendment Test Plot Re-sampling
 - Corresponded with Dr. Cindy Gilmour of the Smithsonian Environmental Research Center regarding the status of her sample analyses associated with the Amendment Test Plot Re-sampling
- Work Order 2A-080 Alternatives Evaluation Report
 - Development of Alternatives Analysis Report continued in October 2017
- Work Order 2A-100 Hydrodynamic Evaluation
 - Amec Foster Wheeler continued development of the 2-D hydrodynamic model
 - Corresponded with USGS regarding the status of their data report on ADCP, CTD, and tide gauge data

Correspondence:



Tasks 3/3A - Risk Reducti006Fn Evaluation

- Work Order 3A-010 BAFs/BSAFs, Biota Trending Analysis:
 - Began initial evaluation of the impact of 2017 sediment data (for the data received thus far) on BSAFs
- Work Order 3A-020 Baseline Risk Assessments:
 - Work on baseline risk assessments continued September 2017

Tasks 4/4A - Potential Data Needs and Additional Field Work

- Work Order 004 2016 Sediment and Water Quality Monitoring:
 - No further activities are anticipated under this work order
- Work Order 4A-010 Analytical Methods Evaluation and OC Study (formerly Work Order 012):
 - Responded to comments from the Litigants on the Analytical Methods Evaluation Technical Memorandum
 - Continued development and refinement of the Conceptual Site Model for the project
- Work Order 4A-020 Analyses/Evaluation of WO 003A Samples:
 - Responded to comments from the Litigants on the 2016 Mobile Sediment Report
- Work Order 4A-030 2017 Marsh Platform Sediment Characterization:
 - Analyses of WO 4A-030 samples completed; data validation initiated
- Work Order 4A-040 2017 Sediment and Water Quality Monitoring:
 - Analyses of WO 4A-040 samples completed; data validation continued
 - Periodic downloads of the turbidity meter at Eddington were made throughout the period; the meter functioned properly in October 2017
- Work Order 4A-050 2017 Biota Monitoring:
 - Analyses of 2017 fish and shellfish samples continued
 - Validation of bird, insect, and spider sample analytical data continued
- Work Order 4A-060 2017 Additional Mobile Pool Characterization:
 - Compilation of field data records and development of the Draft 2017 Additional Mobile Sediment Characterization Technical Memorandum was initiated
- Work Order 4A-070 2017 Intertidal and Subtidal Sediment Characterization:
 - Processing of intertidal and subtidal sediment cores was initiated for samples collected in September 2017
- Work Order 4A-080 Thin Interval Coring
 - Thin interval sediment core collection under this work order was completed in early October 2017
 - Sediment cores were transported to Amec Foster Wheeler's Durham, NC office and Dr. Yeager's University of Kentucky laboratory for processing

Tasks 5A - Phase III Engineering Study Report

- Work Order 5A-010 Phase III Engineering Study Report
 - No activities were conducted under this work order during the reporting period

Tasks 6A – Meetings/Communications

- Work Orders 6A-010/6A-020 Meetings/Reporting:
 - October 4, 2017: Special Master, Litigants, and Amec Foster Wheeler attended a boat tour of the Penobscot River Estuary from Hamden to Fort Point Cove
 - October 5, 2017: Special Master, Litigants, and Amec Foster Wheeler attended the Quarterly Project Status Meeting at the Residence Inn in Bangor, Maine
 - October 24, 2017: Amec Foster Wheeler submitted meeting notes from the October
 5, 2017 Quarterly Project Status Meeting to the Special Master/Litigants
 - October 28, 2017: Amec Foster Wheeler submitted the Monthly Report and Invoice #J02207356 for the month of September 2017 to the Special Master/Litigants

Task 7/7A – Community Involvement

- Work Orders 006/7A-010 Community Involvement:
 - Updated the website document repository to include the most recent monthly reports and approved work orders
 - Continued development of the Draft Community Involvement Plan

PROPOSED ACTIVITES FOR THE FOLLOWING PERIOD

Tasks 2/2A - Technologies and Remedial Approaches for Consideration

- Work Order 2A-040A Permitting Support for Alternatives Evaluation
 - Continue permitting support for Alternatives Evaluation
- Work Order 2A-051 Leachability/Toxicity Testing
 - Monitor progress of subcontractor leachability and toxicity testing
- Work Order 2A-053 Dewatering / Flocculant Testing / Water Treatment
 - Monitor progress of subcontractor dewatering, flocculant, and water treatment testing
- Work Order 2A-054 Sediment Erosion and Transport Testing
 - ERDC to submit report to Amec Foster Wheeler documenting the Sedflume testing completed in September 2017
- Work Order 2A-055 Amendment Test Plot Re-sampling
 - Dr. Cindy Gilmour will continue to analyze sediment and water samples collected as part of the Amendment Plot Re-sampling Study conducted in September 2017, and initiate write-up of the report of findings
- Work Order 2A-080 Alternatives Evaluation
 - Continue development of remedial alternatives
- Work Order 2A-100 Hydrodynamic Evaluation
 - Continue calibration of 2-D hydrodynamic model
 - Monitor progress of USGS data reduction of ADCP and CTD data collected in September 2017

Task 3 - Risk Reduction Evaluation

- Work Order 3A-010 BAFs/BSAFs, Biota Trend Analyses:
 - Continue evaluation of the impact of 2017 sediment on BSAFs

- Work Order 3A-020 Baseline Risk Assessments:
 - Continue development of baseline risk assessments

Task 4 - Potential Data Needs and Additional Field Work

- Work Order 4A-010 Analytical Methods Evaluation and OC Study (formerly Work Order 012):
 - Issue the revised 2016 Analytical Methods Evaluation Technical Memorandum following response to Litigant comments
 - Continue to refine and update the CSM
- Work Order 4A-020 Analyses/Evaluation of WO 003A Samples:
 - Issue the revised 2016 Mobile Sediment Characterization Report following response to Litigant comments
- Work Order 4A-030 Additional Marsh Platform Characterization:
 - Initiate preparation of the Draft Marsh Platform Characterization Technical Memorandum
- Work Order 4A-040 2017 Sediment & Water Quality Monitoring:
 - Initiate preparation of the Draft 2017 Sediment & Water Quality Monitoring Report
- Work Order 4A-050 2017 Biota Monitoring
 - Complete data validation of fish/shellfish sample data
 - Initiate preparation of the Draft 2017 Biota Monitoring Report
- Work Order 4A-060 Additional Mobile Pool Characterization
 - Continue development of the Draft 2017 Additional Mobile Sediment Characterization Technical Memorandum
- Work Order 4A-070 Additional Intertidal and Subtidal Sediment Characterization
 - Complete processing of sediment cores in Amec Foster Wheeler Durham, NC laboratory and submit samples to analytical laboratory for analyses
 - Monitor progress of analytical laboratory
- Work Order 4A-080 Sediment Geochronology Cores
 - Complete collection of sediment core PBR-16 in Southern Cove
 - Complete processing of sediment cores in Amec Foster Wheeler Durham, NC laboratory and submit samples to analytical laboratory for analyses
 - Continue coordination with universities and laboratories regarding core sectioning and analyses

Task 6A – Meetings/Communications

- Work Orders 6A-010/6A-020 Meetings/Reporting:
 - Prepare and submit monthly report, cash flow projection, and updated project schedule for October 2017 to the Special Master/Litigants
 - Prepare for and attend Monthly Project Status Call on November 1, 2017
 - Submit meeting minutes for November 1, 2017 Monthly Project Status Call

Task 7/7A - Community Involvement

- Work Orders 006/7A-010 Community Involvement:
 - Continue preparation of Draft Community Involvement Plan
 - Monitor incoming messages from interested parties regarding the website content
 - Follow-up by phone or email with interested parties

FUTURE MEETINGS AND CONFERENCE CALLS

 The next Monthly Project Status Call will be held from 3:00 – 5:00 PM (Eastern time) on Wednesday, December 6, 2017.

CASH FLOW PROJECTION

Please refer to Attachment A for the Amec Foster Wheeler financial status summary and cash flow projection through June 30, 2018.

PROJECT DELIVERABLES SCHEDULE

The schedule below provides an overview of project deliverable dates:

Work Order	Deliverable	Draft to SM/Litigants	Comments Due from Litigants	Final to SM/Litigants
004	2016 Sediment and Surface Water Monitoring Report	3/28/2017		9/12/2017
005	2016 Biota Monitoring Report	5/28/2017		8/30/2017
3A-010	Technical Memorandum - BSAFs	7/12/2017		9/15/2017
4A-020	2016 Mobile Sediment Characterization Report	7/12/2017	N/A	N/A
4A-010	Technical Memorandum - Analytical Methods Evaluation	9/15/2017	N/A	N/A
4A-030	Technical Memorandum - 2017 Marsh Platform Characterization	12/8/2017	1/26/2018	N/A
4A-040	2017 Sediment and Surface Water Monitoring Report	12/13/2017	1/26/2018	3/13/2018
7A-010	Community Involvement Plan	12/15/2017	2/2/2018	3/15/2018
2A-100	Hydrodynamic Model Report	12/22/2017	2/9/2018	N/A
4A-060	Technical Memorandum - 2017 Additional Mobile Sediment Characterization	1/11/2018	3/2/2018	N/A
4A-070	Technical Memorandum - 2017 Intertidal & Subtidal Sediment Characterization	2/2/2018	3/21/2018	N/A
3A-020	Risk Assessment Report	2/9/2018	3/30/2018	5/10/2018
4A-050	2017 Biota Monitoring Report (w/out Black Duck data)	2/16/2018	4/5/2018	5/17/2018
4A-080	Geochron Core Report	2/28/2018	4/13/2018	N/A
2A-080	Alternatives Evaluation Report	3/15/2018	5/3/2018	6/13/2018
3A-020	Risk Reduction Report	3/15/2018	5/3/2018	6/13/2018
5A-010	Phase III Engineering Study Report	3/31/2018	5/15/2018	6/29/2018

N/A - not applicable; comments from SM/Litigants will be incorporated in Final version to be included as an Appendix to the Alternatives Evaluation Report Shaded dates indicate actual completion dates

If you have any questions regarding the information contained in this report, please call me at 207-651-0315.

Sincerely,

Nelson Walter, PE, LSP, LEP, PMP

Principal Project Manager

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Monthly Status Report 22 for October 2017 Penobscot River Estuary Phase III - Engineering Study

Attachments

Attachment A - Cash Flow Projection

cc: Mitchell Bernard (NRDC)
Jared Thompson (NRDC)

Jared Thompson (NRDC) Project File (3616166052) Patricia Duft (Mallinckrodt) Jeffrey Talbert (Preti Flaherty)