

**Maine Department of Environmental Protection
Eastland Woolen Mill Superfund Site
Cooperative Agreement for Remedial Action V96129601
Quarterly Report
July 1, 2012 through September 30, 2012**

Introduction/Background

The Eastland Woolen Mill Superfund Site (EWM) is located in the Town of Corinna, Penobscot County, Maine, approximately 6 miles north of Newport and 25 miles northwest of Bangor, Maine. Contamination was discovered at the Site in 1983 and, subsequently, the Site was added to CERCLIS as item MED980915474. Site assessment activities, investigations and reports, were conducted to characterize the Site and extend of contamination. In 1996, the Eastland Woolen Mill ceased operation and closed.

The EWM Site was placed on the National Priorities List (NPL) on July 22, 1999. Following the NPL listing, EPA began a Non-Time Critical Removal Action (NTCRA) to address contaminant source materials and simultaneously began conducting the Remedial Investigation/Feasibility Study (RI/FS).

In September 2002, EPA signed the Record of Decision (ROD) for Operable Unit I (OU I) to address contaminant source material remaining after the NTCRA as well as the associated groundwater contamination. One of the major components of the remedial action contained in the September 2002 ROD for OU I was the "Implementation, monitoring and maintenance of institutional controls, in the form of groundwater use restrictions to prevent ingestion of groundwater and disturbance of the groundwater extraction and treatment system." EPA amended the OUI ROD in September 2006 and "implementation of institutional controls to restrict future groundwater use" was retained as one of the major components. Additionally, in August 2005, EPA and MEDEP entered into a Superfund State Contract agreement for the implementation of response activities (i.e., remedial action components specified in the 2002 ROD for OUI and subsequent 2006 ROD Amendment for OUI) at the EWM Site.

In 2010, following discussions between EPA and MEDEP, it was determined that MEDEP would take the lead in obtaining institutional controls (IC's), specifically environmental covenants, on the properties that make up the EWM Site and the surrounding properties that are within the designated groundwater institutional control zone area. It was further determined that contractual costs incurred by the MEDEP to obtain the IC's would be applied to the State of Maine's 10% cost share per the Superfund State Contract. Therefore, in September 2010, MEDEP and EPA entered into this Cooperative Agreement for Remedial Action at the Eastland Woolen Mill Superfund Site.

The CA budget and project periods began on September 15, 2010, and the specific tasks are presented in the "Site Work Plans" section table of the CA application. Additionally, through a State of Maine interagency agreement, MEDEP contacted and retained the services and support of the Maine Department of Transportation (MDOT) legal section to assist MEDEP in obtaining environmental covenants on Site properties and surrounding properties that are located within the designated Institutional Control Zone for the EWM Site.

Activities for the July 1, 2012 through September 30, 2012:

During the period of July 1 through September 30, the following activities were completed:

July 2012 through September 2012

Throughout the quarterly period, MDOT legal section prepared title reports and accompanying information on fourteen (14) parcels and submitted them to the attorney for review. Additionally, in early July 2012, MDOT provided the names and addresses of the fourteen (14) parcel owner so that EPA could send letters inviting the parcel owners to an informational meet with MEDEP and EPA staff prior to the July 24, 2012 public meeting.

On July 11, 2012, MEDEP received from MDOT, the five (5) original recorded Declaration of Environmental Covenants (for parcels owned by Town of Corinna, Central Maine Power Company (CMP), Maine Department of Conservation (MDOC) and Maine Department of Transportation (MDOT)) that are part of the Phase I parcels. The five environmental covenant documents were recorded at the registry on June 5, 2012.

For the July 24, 2012, informational meeting with property owners, MEDEP and EPA prepared two (2) versions of the draft environmental covenant document for the remaining fourteen (14) remaining parcels and discussed/calculated/prepared an appropriate settlement offer for the environmental covenants. In addition, MEDEP also prepared example copies a draft subordination agreement and a State of Maine Substitute W-9 & Vendor Authorization Form as handouts for the property owners.

MEDEP reviewed drafts of EPA's Eastland Woolen Mill Site Update and the "Save the Date" public notice post card, that EPA released on July 12, 2012 and on July 19, 2012 received copies of EPA's July 16, 2012, letters to property owners inviting them to the July 24, 2012 parcel owners informational meeting.

On July 24, 2012, MEDEP and EPA staff met with a few property owners to discuss the environmental covenants and handed out examples of a draft environmental covenant, a subordination agreement, and vendor form and discussed the settlement offer in general terms.

In September 2012, MDOT completed the title work and sent it and a cove memo to the attorney for review. MEDEP e-mailed the attorney requesting legal input by mid-October 2012.

The above described work required numerous telephone calls and e-mails with multiple parties distribute the recorded survey plan and complete/record/distribute the 5 environmental covenants and two subordination agreements.

Summary of quarterly expenses (see itemized expense by object class attached):

EWM Site CA Quarterly Expenses:	\$ 2,417.89
MEDEP Personnel costs --	\$ 84.76
Contractual costs --	\$ 2,333.13

EWM Site CA Expenses to Date: \$ 27,145.31

Total Budgeted Expenses: \$ 173,550.00

Percent Expended to date: 15.64%

Please note that in September 2012 an additional invoice, for \$160.60, was approved for payment, but not processed and paid by September 30, 2012. Additionally, an invoice for \$676.01 was received after September 30, 2012 and approved for payment. These expenses, totaling \$836.61 are not included in the above summary of expenses.

NOTE: May/June 2012, the CA amendment extended to budget and project period, update the MEDEP point of contact and redistributed the budget to allow for MEDEP personnel costs.)

Eastland Woolen Mill Superfund Site - Cooperative Agreement Award V96129601, Project Period 9/15/10 - 9/30/12, Award Total: \$173,550.00

Detail on above award

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2011	01806A024751	247	41	712.96	3	REMO 499
				712.96		

\$	173,550.00	Cooperative Agreement Award Total
\$	712.96	Amount Met 3rd Qtr SFY2011
\$	172,837.04	Balance of Cooperative Agreement Award

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2011	01806A024751	247	41	172,837.04	4	REMO 499
				3,476.08		
				169,360.96		

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2012	01806A024751	247	40	1,105.80	1	REMO 499
2012	01806A024751	247	41	3,082.74	1	REMO 499
				4,188.54		

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2012	01006A024710	247	40	7,115.20	2	REMO 499
2012	01006A024710	247	41	190	2	REMO 499
				7,305.20		

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2012	01006A024710	247	41	301.54	3	REMO 499
2012	01006A024710	247	40	3,458.06	3	REMO 499
				3,759.60		

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2012	01006A024710	247	40	3,038.67	4	REMO 499
2012	01006A024710	247	41	2,246.37	4	REMO 499
				5,285.04		

FY	APPROP_NO	UNIT	OBL_GROUP	Sum: POSTING_AMOUNT	QUARTER	ACTIVITY SUB_ACTIVITY
2013	24753	247	41	2,333.13	1	REMO 499
				148,822.58		
				146,489.45		

APPROP_ACCOUNT_NO 01406A024724
REPORT_ORG 1521

Sum of SUM COST_ACTUAL_EMP			FISCAL_YEAR
TS_COST_CENTER_CODE	TS_COST_CENTER_NAME	FISCAL_QUARTER	2013
57	MATCH - EWM CORINNA	1 \$	84.76
Grand Total			\$ 84.76