

Texas Commission on Environmental Quality
Remediation Division Correspondence Identification Form

SITE & PROGRAM AREA IDENTIFICATION

| SITE LOCATION | | REMEDIATION DIVISION PROGRAM AND FACILITY IDENTIFICATION | |
|---|-----------------------|--|----------------------------------|
| Site Name: Charlie Burch Pits Site | | Is This Site Being Managed Under A State Lead Contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Address 1: 25529 Richards Road | | Program Area: | VOLUNTARY CLEANUP PROGRAM |
| Address 2: | | Mail Code: | MC-221 |
| City: Spring | State: Texas | Is This A New Site To This Program Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Zip Code: 77386 | County: Harris | VCP No.: | 421 |
| TCEQ Region: Region 12 - Houston | | --Leave This Field Blank-- | --Leave This Field Blank-- |

DOCUMENT(S) IDENTIFICATION

| PHASE OF REMEDIATION | DOCUMENT NAME |
|-------------------------|----------------------|
| 1. MISCELLANEOUS | STATUS REPORT |
| 2. | |
| 3. | |
| 4. | |
| 5. | |

CONTACT INFORMATION

RESPONSIBLE PARTY/APPLICANT/CUSTOMER

| | | |
|---|---------------------------------------|---|
| Name: Donnie Belote | Phone Number: 979-238-2516 | Fax Number: |
| Company: Rohm and Haas Texas, Inc. A Wholly Owned Subsidiary of The Dow Chemical Company | City: Freeport | State: TX Zip Code: 77541 |
| Address 1: 2301 N. Brazos Blvd. | Email Address: DBelote@Dow.com | |
| Address 2: Bldg. B122 | | |

ENVIRONMENTAL CONSULTANT/REPORT PREPARER/AGENT

| | | |
|--|---|---|
| Name: Joshua McFarlain | Phone Number: 225-892-2442 | Fax Number: |
| Company: Jacobs | City: Houston | State: TX Zip Code: 77024 |
| Address 1: 818 Town and Country Blvd. | Email Address: Joshua.McFarlain@Jacobs.com | |
| Address 2: Suite 500 | | |

TCEQ INTERNAL USE ONLY

| Document No. | TCEQ Database Term | Document No. | TCEQ Database Term |
|--------------|----------------------|--------------|--------------------|
| 1. | STATUS UPDATE | 4. | |
| 2. | | 5. | |
| 3. | | | |

Issued: November 15, 2023

TO: Donnie Belote
Remediation Leader
Rohm and Haas Texas Incorporated
A Wholly Owned Subsidiary of
The Dow Chemical Company

FROM: Joshua McFarlain
Jacobs

RE: Quarterly Status Report, Third Quarter 2023,
Charlie Burch Site, Spring, Texas
VCP No. 421

Activities Completed during Third Quarter 2023:

Groundwater Pump-and-Treat System in Source Area:

- The Pump-and-Treat System remained offline to facilitate an ongoing back-diffusion/plume stability evaluation, as approved by the TCEQ in a letter dated August 17, 2021.
- Monthly Operations and Maintenance (O&M) system inspections were conducted in July, August, and September.

Groundwater Pump-and-Treat System on the 13-Acre Tract:

- The system remains offline, as approved by the TCEQ in a letter dated March 2, 2020.
- Monthly O&M system inspections were conducted in July, August, and September.

Public Communications and Information Website:

- The following project website will be updated to include the Third Quarter 2023 Progress Report: <http://charlieburchproject.com/>.

Activities Planned during Fourth Quarter 2023:

Groundwater Pump-and-Treat System in Source Area:

- The system will remain offline.

Groundwater Pump-and-Treat System on the 13-Acre Tract:

- The system will remain offline.

Comprehensive Groundwater Monitoring:

- Performance of a site-wide groundwater sampling and gauging event.
- Drilling: Installation of one new offsite monitoring well, well maintenance activities, and plugging and abandonment of select monitoring wells, as approved by the TCEQ.