

Table 2. Progress Update Summary Table - August 19, 2011

Residential Soil Remedial Action Work Plan; Walter Coke, Inc. Birmingham, Alabama

RAWP Property ID	Address	Access Packet Sent	Certified Receipt	Access Agreements	Occupant	EPA Access Support - Comments	Property Inspection	Excavation Order	Excavation Complete	Backfill Complete	Landscaping Complete
Harriman Park											
1	4509 37 th St. N.	✓	Unclaimed	7/12: 1250 - No answer; 7/12: 1750 - owner will not sign at this time, will talk to siblings; 7/14: 1705 - notified by daughter that owner is in the hospital; 7/18: 0900 - No answer	owner	Hare Wynn law firm (delay)					
2	3637 44th Ave. N	✓	✓	7/12: 0920 - Return after 5pm; 7/12: 1730 - talked to owners, need time to read packet; 7/14: 1710 - Access granted; 7/15: 0900 - Owner called D. Wiggins to rescind access "in light of information received" (information unknown)	owner	Agreement signed, but on hold per Hare Wynn law firm					
3	3669 43 rd Ave. N.	✓	✓	7/12: 0910 - resident/part owner gave access then contacted D. Wiggins to inform him that sister co-owns property and denied access; original access rescinded	part owner	EPA to assist with access per July 21 conference call					
4	3554 41 st Ave. N	✓	Unclaimed	7/12: 0900 - Access granted	owner	Agreement signed, but on hold per Hare Wynn law firm	Completed 7/14: 0830-0930				
Collegeville											
5	4024 FL Shuttlesworth Dr.	✓	Unclaimed	7/11: 1450 - No answer; 7/12: 0840 - packet given to adult daughter. Will give to father (owner); 7/14: 1653 - friend of daughter says she is at work 7/18: 0842 - No car is on the property	daughter of owner	Hare Wynn law firm (delay)					
6	3472 33rd St. N	✓	✓	7/11: 1345 - Access granted	owner	----->	Completed 7/12: 1730 - 1830	2	✓ (8/4)	✓ (8/4)	NA (Garden)
7	3144 34 th Terrace Pl. N.	✓	✓	7/11: 1320 - No answer; 7/11: 1735 - Access granted	owner	Agreement signed, but on hold per Hare Wynn law firm	Completed 7/18: 1030-1100				
8	3145 34 th Terrace Pl N	✓	✓	7/11: 1311 - Access granted	owner	----->	Completed 7/26: 1200-1300	4	✓ (8/17)	✓ (8/17)	✓ (8/18)
9	3137 34th Terrace Pl. N.	✓	✓	7/11: 1325 - owner to decide 7/12; 7/13 - Access granted via return mail	owner	----->	Completed 8/17: 1400-1445	6			
10	3460 31 st Way N	✓	Unclaimed	7/11: 1335 - No answer; 7/11: 1725 - Access granted by rentor - owner contact info obtained 7/14: 1525 - Talked to owner via phone 7/14: 1630 - Met with owner - access granted by owner	rentor	----->	Completed 8/2: 1350-1430	5			
11	3145 34 th Ct. N.	✓	✓	7/11: 1400 - No answer; 7/12: 0830 - No answer, 7/14: 1106 - No answer, no evidence of resident present 8/1: EPA met with resident/owner - access granted	unknown (EPA visit)	----->	Completed 8/9: 1030-1110	7			
12	3389 33 rd St. N.	✓	✓	7/11: 1405 - Access granted	owner	----->	Completed 7/15: 0845 - 0930	1	✓ (8/3)	✓ (8/4)	✓ (8/4)
13	3409 31 st Way N.	✓	Unclaimed	7/11: 1352 - No answer; 7/11: 1718 - No answer; 7/12: 1810 - No answer, appears no one is getting mail 7/14: 1103 - No answer, still old mail in box		EPA to assist with access per July 21 conference call					
14	3441 31st St N	✓	✓	7/11: 1240 - denied access	owner	Hare Wynn law firm (delay)					
15	3452 30 th Way N	✓	✓	7/11: 1245 - No answer - told by owner's stated temporary caretaker (driving by) that owner is staying with her (elsewhere) and will not provide access 7/11: 1750 - Visited property again to see if owner might be home - no answer	owner	EPA to assist with access per July 21 conference call					

Highlights notes: Gray - remediation complete or in progress. Green - access granted, pending remediation. Yellow - Hare Wynn delay. No highlight - access process in-progress with EPA assistance.

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16	3456 30 th Way N.	✓	✓	7/11: 1250 - met resident who will contact owner (cousin) & call D. Wiggins; 7/14: 1635 - resident not home, owner nearby stated that he will sign if resident (cousin) signs 7/18: 0842 - Clairified ownership with resident, owner is Sanford Wright - Dwight Wright was contacted on 7/14, he was referring to brother's approval, not resident's approval (cousin). According to resident, Sanford Wright will not sign - resident stated that they were contacted by an attorney who is asking the resident/owners not to allow Walter Coke to "remove the evidence".	rentor	Hare Wynn law firm (delay)					
17	3347 30 th Pl. N	✓	✓	7/11: 1300 - notified a decision had not been made - asked to return Tu-Fr, 9-1; 7/12: 1150 - No answer 7/14: 1040 - met owner (Pastor), no decision until legal advice	owner	EPA to assist with access per July 21 conference call					
18	3361 31 st St N.	✓	✓	7/11: 1230 - No answer; 7/11: 1755 - Access granted	owner	Agreement signed, but on hold per Hare Wynn law firm					
19	3377 33rd Pl. N	✓	✓	7/11: 1420 - Access granted	owner	----->	Completed 7/12: 0900-1100	3	✓ (8/9)	✓ (8/10)	✓ (8/11)
20	3369 33 rd Pl. N.	✓	Unclaimed	7/11: 1415 - No answer; 7/11: 1800 - No answer; 7/14: 1111 - No answer, powerlines cut, no meters (photo) 7/18: EPA has obtained owner contact information		EPA to assist with access per July 21 conference call					
21	3364 34 th St. N	✓	Unclaimed	7/11: 1440 - Access granted	owner	Agreement signed, but on hold per Hare Wynn law firm	Completed 7/12: 1300-1500				
22	3360 34 th St. N.	✓	✓	Listed plaintiff in pending law suit; access provided through her lawyer	owner	----->	Completed 8/17: 1100-1200				
23	3348 34 th St. N	✓	✓	7/11: 1435 - No answer; 7/11: 1810 - No answer; 7/12: 1800 - No answer; 7/14: 1117 - Daughter home, Son (Alfonso McClaney) has POA and denies access	owner	Hare Wynn law firm (delay)					

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