1/13/17 Mo. Program Review Meeting

Scott Hayes	EPA	hayes.scott@epa.gov
Raymond Bosch	EPA	bosch.raymond@epa.gov
Erin Weekley	EPA	weekley.erin@epa.gov
James Greer	PSTIF	jgreer@mfaoil.com
Carol Eighmey	PSTIF	pstif@sprintmail.com
DAVID WALTERS	PSTIF	DWW@WILKONSULT.COM
Marty Miller	DNR	573-751-0323 marty.miller@dnr.mo.gov
Aaron Schmidt	DNR	aaron.schmidt@dnr.mo.gov
Douglas Drouare	EPA/R7	drouare.douglas@epa.gov
Steven Feeler	MDNR/DEQ	steve.feeler@dnr.mo.gov
Wilfredo Rosado-Chaparro	EPA/R7	rosado-chaparro.wilfredo@epa.gov

Mo Rept Mtg w MDNR + PSTIF

1/5

- recorded
- 2:00 - 84-99 mos
  compared nationally? "EPA report"
  average is 120 mos. -- context (not just backlog)
- 7:30 - nation 120 mos
- 16:00 - CUST compliment 13% increase in pace of cleanup
- ~10:00 - PSTIF funded vs others (makes little diff., issue - urgency + PSTIF involvement)
  → ~17:00 (handout)
  → gap increasing PSTIF funded sites are outpacing the other sites
- *12:00
- ~17:00 - strategic backlog plan
  - database (last 4 years & backlog plan)
    200 files where no RP or decision
    now Ø
  - now can I.D. voluntary cleanups
  - can now track non-responses
  - sending out more letters
  - * asked for written comments ~ 3-4 times by now
  - backlog of #s cleaned up now
    better than 2 states 88% now

2/5

-26:00 — kinds of cleanup ~~voluntary~~ voluntary vs. FNFE (faster?)

* — majority of cases we reviewed were not PSTIF cases

*36:00 (they were remedial)

↳46:00 insured vs remedial

CE - they provide fiding for them even though they aren't insured

→ please submit explanation ~~of~~ how that impacts our findings

FR medi. vs funding cleanup - remedial claims vs insured

~46:00 — review of data & prof. w/ diff. of opinion on data by Env. professionals

47:30 how would EPA suggest those ~~opinions~~ diff be resolved

*54:00 → EPA says w/ ~~shoul~~ PSTIF should never question the work or cost - no we didn't say that -- whether costs are reasonable

1:

:06:00 — contractors interviewed - will we I.D.? - shouldn't include

3/5

~1:13:45 — * I.D. claims adjusters (said ok) interviewed @ Williams that were ~~[illegible]~~

— Key asked a question about DNR + PSTIF relationship

~1:15:00 Dave has made improvements in the relationship — (DR)

1:27:00 pg 17 what states did we compare structure — and contribution to delays

PA OK MN OH — Independ. Agency

MI? ~~what other states~~ ?

1:30:00 pg 6 ** Admin urgent — 2 employees — correct (legally accont to insured + governor)

Type 3 expl. (gov. reorg. act) in 1974 ~~[illegible]~~ bill

pg 6 "loss of coverage" — may be inaccurate — (Quotes 2004 report) (meant funding?)

(once board starts payments — rarely stoppage)

~1:35:00 Backlog plan II — 27 cases orig. now (19) — these are not PSTIF FR sites

* pg 15 footnote 24 what is it? (need to fix)

~1:39:00

1:40:30 pg 15 consultants being released

4/5

1:42:00 pg 15 - ~~P~~ #1 what files/cases did we use on that

(FR mechanism assertions)

↳ also some files (most) were not PSTIF insured --- which ones were

"didn't use claim #"

1:44:00 pg 15 "why do we object" to PSTIF (curious diff of opinion)

hiring another consultant to refute

** Conoco - PSTIF was not FR mechanism

remedial - gen. assembly told PSTIF to find these sites **

inaccurate conclusion

not FR mechanism but paging for cleanup

*1:52:00 says Main St didn't have a 3rd consultant ** (they say they didn't) **

1:56:30 + same with other 3 (another 3 cases)

"performance as FR mechanism"

pg 15 bases for approaching cap

2:00:00

MDNR - Aaron

2:03:00 re Zill + Main St. pg 4 + other places

"ongoing exposure" - DNR always responds, assess, + address (need to change to threat)

understood - more meant ongoing potential threat

5/5

— Main St. - do still have a home not addressed

2:10:00 pg 10 - 2nd last bullet - 30 days may not be appropriate - looking at triggers -- clarify concern

pg 11 FTE 11 not 12

(PSTIF had same feedback)
↳ 13 FTE

2:14:30 re: tech. staff not involved ~~f not~~ -- they brief Aaron but not in room -- ~~they~~ he gets their input

2:18:00 (want to see what new leadership wants)

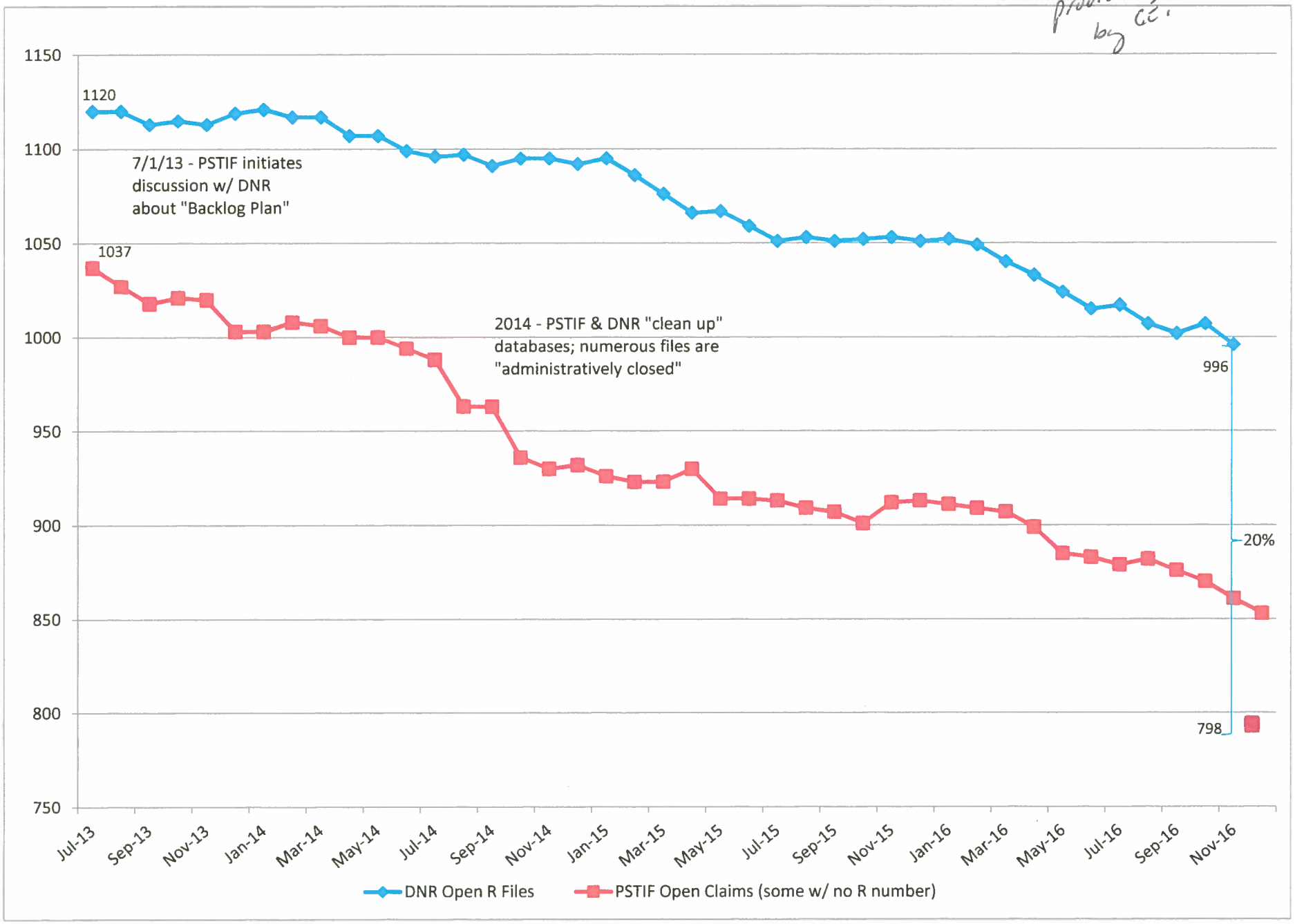
2:22:00 3rd party defense ▽ cap (property damages - legal defense)
- pt is - priority should be for cleanup

** CE would not acknowledge deferred to MDNR

2:31:00 — need to clarify "erroneous claims" not a term PSTIF uses

** — funding - what is take home

2:36:00 comments by 1/27th

adj. 12:53

1/12/17 provided by CC. ?