To: Myers, Craig[Myers.Craig@epa.gov]; Dhieux, Joyel[Dhieux.Joyel@epa.gov]; Ackerman, Joyce[Ackerman.Joyce@epa.gov]
From: Williams, Laura
Sent: Wed 10/1/2014 8:00:32 PM
Subject: Fwd: September 30th Check-In

All, please see 4 below. Did one (or all) of you do any additional work for the weld county oil tanks response? This is obviously an OPA site so not a fiscal year bean but I'd prefer not to assign a new account number (new IAG) if we can avoid it. Thanks, lw

Sent from my iPhone

Begin forwarded message:

From: "Peronard, Paul" <Peronard.Paul@epa.gov>
Date: October 1, 2014 at 10:31:14 AM MDT
To: "Williams, Laura" <williams.laura@epa.gov>
Subject: RE: September 30th Check-In

Hello Barbara,

1. Elysian Park. We had subbed out some re-vegetation work for a fall planting that was done last week. This Site is now done. I'll write a final polrep.

2. Meeker. I did indeed respond and spent about $35k. I thought whoever was one phones set up the website, but it looks like no. I'll get a website up and post all the documentation.

3. Red River. Pretty much all of the response work is done but some lagging T & D. I'll check back with the RP and the State of ND to see if we're ready to close her out.

4. Weld County Tanks. We opened this FPN during the floods. I spent the first week up in the oil patch and then moved on to Boulder County. The FPN was left open because other folks were continuing to go up and assess flood impacts on the oil wells. If I recall Craig, Joyel, and maybe others worked up there after me. Makes sense to me to close this one out, but I have no information to add since the polrep I wrote.

paul

From: Williams, Laura
Sent: Tuesday, September 30, 2014 11:10 AM
To: Peronard, Paul
Subject: September 30th Check-In

Hi Steve,

It's the last day of the fiscal year so wanted to check-in with you on the status of your projects. Currently, epaosc shows the status of each project as follows.

1. Elysian Park Tailings Flood Damage: The 10/23/13 AM and 11/4/13 AMA are posted on the website but there are no PolReps or other documents updating the progress of site work. It was my impression that this removal is complete though you may be in an observation mode before you deem it complete. Please let me know the current status and your expectation for when the removal will be complete (with a final PolRep written).

2. Meeker Rad Source: There is no website/AM/PolRep for this project so, perhaps the assessment concluded with a "no further action" determination? Please advise.

3. Red River Supply Warehouse: Last PolRep (7/27) indicated air monitoring to be transitioned to CTEH and has "no information available" in the Planning section. An 8/27/14 IAP with additional work to complete is on the website but there is no documentation that the work has been completed. Please let me know the current status and your expectation for when the removal will be complete (with a final PolRep written).

4. Weld County Overturned Oil Tanks: Initial PolRep dated 9/19/13 but no other documents that update the progress of site work. It was my impression that this removal is complete though you were leaving it open for any straggler tanks before you deemed it complete. I think that time has now passed and this response can be considered complete(?). Please let me know the current status and your expectation for when the removal will be complete (with a final PolRep written).

For those projects that you determine to be complete, is it possible to develop a final PolRep in the near future? I'd particularly like the region to get credit for the removals since you've already put in the hard work to do them. If possible, I'd need the final PolReps by COB this Friday (October 3rd) please. Let me know what you think is doable. Thank you, lw