Message

From: Costanzi, Frances [Costanzi.Frances@epa.gov]
Sent: 8/4/2017 5:24:40 PM
To: Stavnes, Sandra [Stavnes.Sandra@epa.gov]; Smidinger, Betsy [Smidinger.Betsy@epa.gov]
CC: Murray, Bill [Murray.Bill@epa.gov]; Wharton, Steve [Wharton.Steve@epa.gov]; Christensen, Stanley [Christensen.Stanley@epa.gov]; Stites, Rob [Stites.Rob@epa.gov]; Vranka, Joe [vranka.joe@epa.gov]; Thomas, Rebecca [Thomas.Rebecca@epa.gov]
Subject: Re: Paragraphs currently in SEMS for Environmental Indicators - HENC and HEID
Attachments: EI Combined data entry sheets.pdf

Of course, Sandy. Attached are the current site flow charts for both Human Exposure and Contaminated Groundwater Migration. (Read the top of each document to see if it is Human or Groundwater and to see the site name and current status.)

In SEMS, we now call them data entry sheets, and Dianna loads them in when we do the updates. They were originally flowcharts in the EI Guidance document, so these are national not regional. The guidance also provides some direction to the RPM to assist in working through the flowchart.

Let me know if you have questions. If you want, we can run through a couple of quick examples when we do the briefing.

Fran

From: Stavnes, Sandra
Sent: Friday, August 4, 2017 8:21:08 AM
To: Costanzi, Frances; Smidinger, Betsy
Cc: Murray, Bill; Wharton, Steve; Christensen, Stanley; Stites, Rob; Vranka, Joe; Thomas, Rebecca
Subject: RE: Paragraphs currently in SEMS for Environmental Indicators - HENC and HEID

Fran thanks for this! Could you also send the flowchart you mentioned?

Sandy

Sandy Stavnes
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Office of Ecosystems Protection and Remediation
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303-312-6117

From: Costanzi, Frances
Sent: Thursday, August 3, 2017 6:14 PM
To: Smidinger, Betsy <Smidinger.Betsy@epa.gov>; Stavnes, Sandra <Stavnes.Sandra@epa.gov>
Cc: Murray, Bill <Murray.Bill@epa.gov>; Wharton, Steve <Wharton.Steve@epa.gov>; Christensen, Stanley <Christensen.Stanley@epa.gov>; Stites, Rob <Stites.Rob@epa.gov>; Vranka, Joe <vranka.joe@epa.gov>; Thomas, Rebecca <Thomas.Rebecca@epa.gov>
Subject: Paragraphs currently in SEMS for Environmental Indicators - HENC and HEID

Hi Betsy and Sandy. Sandy asked that I provide this information to you both.

Attached are the current paragraphs in SEMS for our sites where the Environmental Indicator is either Human Exposure Not Under Control (HENC – 12 sites) or Human Exposure Insufficient Data (HEID – 9 sites).

As I mentioned, this is the time of year when we typically go through and update the EI's for all sites. It is entirely possible that a site that is Human Exposure Under Control (HEUC) could flip to HENC or HEID for some reason, such as a result of a five-year review, emerging contaminant or other new information. Also, the paragraphs can become outdated as several of them currently look. I think it makes sense if we update the EIs prior to us using the information to respond to any of the questions in the Report.

Sandy has asked me to set up a briefing to discuss the EI and Site Wide Ready for Anticipated Use (SWRAU) measures. I have a PowerPoint that I have used before that gives an overview of these three GPRA targets. (The third is the EI for Contaminated Groundwater Migration.) I will work with Noah to set this up. This will give you an overview and a bit of background on how the measures work.

In the interim, I think it's also useful to know a bit of the process. There is a flowchart that walks the RPM through questions to determine the EI status for the Site. If it is either HENC or HEID, we need to generate an explanatory paragraph. I work with the RPM to generate the paragraph, then with the appropriate HQ EI Coordinator who reviews the draft paragraph. (There is a coordinator in OSRTI and another in FFRRO.) After any revisions, Dianna inputs it to SEMS. The paragraph does not "go live" until the HQ EI Coordinator checks an approval box in SEMS. HQ has a certain format that they prefer and we work with that.

Hope this helps! Please let me know if you have questions.

Fran

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