dhec

Healthy People. Healthy Communities.

July 31, 2020

Ms. Jacqueline Dendy
Grants Project Officer
U.S. Environmental Protection Agency, Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

RE: SCDHEC PA/SI Cooperative Agreement #V-00D93019-0
Quarterly Progress Report
Third Quarter Federal FY2020 (April 2020 – June 2020)

Dear Ms. Dendy:

Attached please find FY2020 PA/SI Cooperative Agreement accomplishments and expenses through June 30, 2020. Most of the projects and estimated deadlines have been adversely affected by the State of South Carolina's response to the COVID-19 pandemic; however, we continue to schedule fieldwork, including reconnaissance and sampling activities. The sites and activities in the Cooperative Agreement are being reorganized in consultation with our Region 4 counterparts. We are confident we will be able to fulfill all agreed upon commitments, with a slightly altered workload.

Reports Due 3rd Quarter:

Site Name	Activity	Submittal Date
Pacific Guano	Site Reassessment	6/30/2020
Oneita	PA Checklist	6/36/2020

Rhodes Cleaners was targeted as a June 2020 submittal, but the site was submitted early in April 2020.

Upcoming Sampling Events:

Site Name	Activity	Est. Sampling Date
Lake Conestee Phase I	Site Investigation	8/5/2020
Galey and Lord Sludge Fields Phase 3	Site Investigation 2	8/19/2020
Lake Conestee Phase II	Site Investigation	8/26/2020
Galey and Lord Sludge Fields Phase 4	Site Investigation 2	9/16/2020
Lake Conestee Phase III	Site Investigation	9/23/2020

If you should have any questions or comments, please contact me at (803) 898-0802 or colerb@dhec.sc.gov.

Sincerely,

Robert Cole, Manager
Federal and State Site Assessment Section
Division of Site Assessment, Remediation and Revitalization
Bureau of Land & Waste Management

cc: Don Siron, ABC, BLWM, w/enc
G. Ken Taylor, Director, SARR, w/enc
Angie Jones, Manager, SARR w/enc
Nathan Cox, Budgets & Financial Planning, w/enc
Alayna Famble, EPA, w/enc
Meredith Clark, EPA, w/enc
Glenn Adams, EPA, w/enc

SCDHEC FY2019/2020 Workload Revised July 2020

SITE NAME	Project Mgr	Report Type	Recon	QAPP	Sampling Date	Draft Due	Draft Submitted
Pontiac Bombing Range	Kadar	PA - Full	-	-	-	-	**12/20/2019**
Former 60 Minute Cleaner	Bair	PA Checklist	-	-	-	-	**12/20/2019**
International Knife and Saw	Ethridge	EPCS	12/6/2019	-	-	3/27/2020	**5/5/2020**
Crystal Cleaners	Bair	EPCS	12/6/2019	12/27/2019	1/10/2020	2/10/2020	**4/7/2020**
Rhodes Cleaners	Bair	PA Checklist	4/17/2020	-	-	6/8/2020	**4/8/2020**
Former 60 Minute Cleaner	Bair	SI			7/22/2020	8/31/2020	
Pacific Guano	Kadar	Site Reassessment	-		-	6/30/2020	**6/30/2020**
Lake Conestee - Phase I (Lake and Reedy)	Williams	Si Start			8/5/2020		Final Rpt 2021
Lake Conestee - Phase II (Tributaries)	Wilson				8/26/2020		Final Rpt 2021
Lake Conestee - Phase III (Tributaries)	Ethridge				9/23/2020		Final Rpt 2021
Galey and Lord Sludge Fields Wells - Phase I	Williams	SI2 Start			3/4/2020		Final Rpt 2021
Galey and Lord Sludge Fields Wells - Phase II	Williams/Wilson				7/8/2020		Final Rpt 2021
Galey and Lord Sludge Fields Wells - Phase III	Williams/Wilson				8/19/2020		Final Rpt 2021
Galey and Lord Sludge Fields Wells - Phase IV	Williams/Wilson				9/16/2020		Final Rpt 2021
Oneita	Ethridge	PA Checklist		-	-	6/30/2020	**6/30/2020**
Cash LF	Wilson	PA Checkllist		-	-	8/31/2020	
Cardinal Chemical	Kadar	Site Reassessment			7/15/2020	8/31/2020	
Rhodes Cleaners	Bair	Si Start					Final Rpt 2021

Draft Dates	***PA - Full = Preliminary Assessment - Full Report***
Draft Date Change	***EPCS = Pre-CERCLA Screening with Sampling***
Completed	***SI = Site Investigation***
Draft Report Submitted	***ESI - Expanded Site Investigation***

PA/SI Program **CA #V-00D93019-0**
J655 - J0401J650006 **Grant Period: 10/01/2019 - 9/30/2021**

Budget Category	Total EPA Amount To Date	FFY'20 Oct 19 - Dec 19 Exp	FFY'20 Jan 20 - Mar 20 Exp	FFY'20 Apr 20 - Jun 20 Exp	FFY'20 Jul 20 - Sep 20 Exp	FFY'20 Oct 19 - Sep 20 Total	Grant - to- Date Total Expended	Balance Remaining
Salaries	231,204	38,966.70	38,187.12	38,187.12		115,340.94	115,340.94	115,863.35
Fringe Benefits	102,701	16,239.22	16,628.06	16,619.31		49,486.59	49,486.59	53,214.12
Travel (Inc Gasoline)	15,743	225.00	2,793.22	156.90		3,175.12	3,175.12	12,568.24
Equipment	50,703	-	-	-		-	-	50,702.84
Supplies	40,920	1,805.76	7,981.49	222.33		10,009.58	10,009.58	30,910.44
Contractual	8,138	97.06	217.14	261.32		575.52	575.52	7,561.98
Other/Fixed		-	1,119.28	-		1,119.28	1,119.28	(1,119.28)
Other/EA Div Rate	42,408	6,819.21	6,682.74	6,682.74		20,184.69	20,184.69	22,223.33
								-
Total Direct Charges	491,817	64,152.95	73,609.05	62,129.72	-	199,891.72	199,891.72	291,925.01
Indirect Costs	49,685	6,791.88	6,656.10	6,656.10		20,104.08	20,104.08	29,581.19
Total EPA Amount	**541,502**	70,944.83	80,265.15	68,785.82	-	219,995.80	219,995.80	321,506.20

Draws by State Fiscal Year:

FY20 Oct - Jun	217,510.00
Total Expenditures	219,995.80
DHEC CASH BALANCE	(2,485.80)

Note:
Insurance Reimbursement of $631.28 applied to 2nd Qtr Other/Fixed expenditures lowering from $1750.56 to $1119.28.