Date of Email	From Who?	Task Description
6/27/2022	EPA	Resident inquiry (RES060)
	EPA	Review one NFA BSER. Then review/approve 80+ BSERs for buildings designated as NFA in Vapor WP.
	EPA	Finalize updated Triple Site Fact Sheet
	EPA	Draft and send out progress update letters to staff and parents at San Miguel Elementary, Rainbow Montessori, and King's Academy
	EPA	Draft CERCLA enforcement 104e letters to non-responsive owners
		Summary data tables for schools and RES buildings for EPA
		Schedule a call with Rose and Jim to discuss 100 ug/L contour OOU
		Send EPA the list of original 500 home contacted and list of step-out homes
		Confirm that groundwater trends are decreasing/stable in OOU (Jim Perkins)

Notes/Comments	Assigned to APTIM? Y/N?	APTIM Response to EPA Date
EPA asked APTIM to provide results and letters; respond to resident questions 6/27/2022.	Y	6/29/2022
APTIM reviewed one NFA BSER and provided comments to EPA. EPA submitted to Locus via email some General Comments on 3/17/22 (Michael S.)	Y	3/17/2022
Updated Fact Sheet was drafted and reviewed by EPA and Locus (Oct. 2018). Locus updated the date on the April 2016 to 2021, and updated the EPA contact information only.	N	
Last update letters sent out: SMES (Oct. 2016), King's Academy (email sent out Dec. 2016), Rainbow (March 2017). ***APTIM drafted TKA letter and submitted to EPA for review on 5/11/2022.***	Y	5/11/2022
	N	
	Y	
Scheduled for 8/2/22 at 8:30am.		
APTIM sent to EPA on 7/1/2022.		
APTIM sent response to EPA on 7/6/2022.		

EPA Response to Locus Date	Task Closed? Y/N?
	Y
	N
	N
	N
	Y

Date of Email	From Who?	Task Description
7/29/2022	Nancy-Jeanne LeFevre	Review 2nd OOU Quarterly VI Records Report
7/8/2022	Wes Hawthorne	Preemptive Mitigation postcard
7/8/2022	Nancy-Jeanne LeFevre	Review June 2022 Monthly Progress Report, Triple Site OOU
7/1/2022	Wes Hawthorne	Review RES092/093, RES134/137, and RES106 Post-Installation Update letter summaries
5/10/2022	Nancy-Jeanne LeFevre	Locus OOU April 2022 Monthly Progress Report (5/10/2022)
5/10/2022	Wes Hawthorne	Locus to provide EPA draft letters for RES166/215 and RES107/113 offering preemptive mitigation (per 5/10/2022 Progress Report)
5/10/2022	Wes Hawthorne	EPA draft letters for RES166/215 and RES107/113 offering preemptive mitigation (per 5/10/2022 Progress Report)
5/6/2022	Wes Hawthorne	RES237 BSER (5/6/2022)
5/6/2022	Wes Hawthorne	RES100 BSER mitigation upgrade
5/5/2022	Wes Hawthorne	Locus BSER tracking spreadsheet (5/5/2022)
5/5/2022	Wes Hawthorne	RES100 Updated BSER (5/6/2022)
4/29/2022	Nancy-Jeanne LeFevre	Quarterly VI Activities Report (OOU) (4/29/2022)
3/30/2022	Wes Hawthorne	Locus Quality Management Plan (June 2019)
3/17/2022	Wes Hawthorne	The King's Academy Revised BSER (3/17/2022)

Notes/Comments	Assigned to APTIM? Y/N?	APTIM Response to EPA Date
	N	
	Y	6/23/2022
	Y	
	Y	
APTIM completed review on 5/25/2022.	Y	5/25/2022
Locus completed and submitted to EPA on 6/7/2022.	Y	6/7/2022
APTIM completed review and sent markups in tracked changes to EPA on 7/1/2022.	Y	7/1/2022
APTIM completed review 5/18/2022	Y	5/18/2022
Bill Morris completed review on 6/7/2022 and submitted to EPA.	Y	6/7/2022
APTIM completed review 5/10/2022	Y	5/10/2022
APTIM completed review on 5/24/2022.	Y	5/24/2022
APTIM completed review on 5/24/2022.	Y	5/24/2022
EPA submitted review comments to Locus May 2019. Locus submitted response to comments on 6/5/2019. Kevin Hoch (APTIM QA Manager) is currently conducting the review.	Y	
APTIM submitted comments to EPA on 7/6/2022.	Y	7/6/2022

EPA Response to Locus Date	Task Closed? Y/N?
7/19/2022	N
	Y
	Y
	Y
	Y
	Y
	Y
	Y
	Y
	N
	Y

Date of Email	From Who?	Task Description	Notes/Comments	Assigned to APTIM? Y/N?

APTIM Response to EPA Date	EPA Response to Locus Date	Task Closed? Y/N?

Date of Email	From Who?	Task Description
8/5/2022	Wes Hawthorne	Review Revised Signetics Phase II EAB Evaluation Report
7/8/2022	Wes Hawthorne	Review Signetics Site 2nd Quarter Progress Report
5/13/2022	Africa Espina	1st Quarter VI Activities Report (Signetics) dated 5/13/2022
4/29/2022	Africa Espina	2021 Signetics Groundwater Monitoring Report
4/19/2022	Wes Hawthorne	811 Arques BSER Addendum (Lowe's Warehouse) dated 4/19/22
4/8/2022	Africa Espina	Signetics ASAOC Quarterly Progress Report, Q1 2022 (4/8/2022)
10/31/2019	Wes Hawthorne	FSS Work Plan - Signetics Site
	Africa Espina	Groundwater field sampling technique comments

Notes/Comments	Assigned to APTIM? Y/N?	APTIM Response to EPA Date
	Y	
	Y	
APTIM completed review on 5/25/2022	Y	5/25/2022
Jim Perkins completed review and comments submitted to EPA 6/2/2022.	Y	6/2/2022
APTIM completed review on 6/27/2022	Y	6/27/2022
APTIM completed review 5/23/2022	Y	5/23/2022
Locus submitted a 10/31/19 revision; Sue Tituskin will conduct the review; currently renewing the Signetics Site PO with E2 so she can complete the work.	Y	
Completed. Locus confirmed that changes were made (email dated 5/23/2022)	Y	5/23/2022

EPA Response to Locus Date	Task Closed? Y/N?

Date of Email	From Who?	Task Description	Assigned to APTIM? Y/N?	APTIM Response to EPA Date

EPA Response to Locus Date	Task Closed? Y/N?	Notes/Comments

Date of Email	From Who?	Task Description	Assigned to APTIM? Y/N?	APTIM Response to EPA Date

EPA Response to Locus Date	Task Closed? Y/N?	Notes/Comments