Pending Items to Address: Triple Site

Highlighted items not yet tasked by EPA

Work Item	Status (according to APTIM)
80+ BSERs for buildings designated as No Further Action in Vapor WP.	APTIM reviewed one NFA BSER and provided comments to EPA. Michael submitted very general comments on 3/17/22 to Locus but not specific enough for Locus to make revisions.
Various BSERs still in progress	BSERs EPA review pending
Triple Site Fact Sheet	2021 Fact Sheet was drafted and reviewed by EPA and Locus; Locus changed the date on the 2016 fact sheet to 2021 but no updates made.
Update letters to staff and parents at San Miguel Elementary, Rainbow Montessori, and King's Academy	Drafts of update letters prepared in 2018-2019. Last update letters sent out: SMES (Oct. 2016), King's Academy (email sent out Dec. 2016), Rainbow (March 2017)
Locus Quality Management Plan	Locus submitted 6/5/2019 revision; APTIM provided comments to EPA (need to check dates)
Preemptive mitigation buildings outreach	Locus/EPA conducted door to door outreach in Feb. 2022; follow-up pending
Outreach to non-responsive owners in high priority area	Pending EPA follow-up
Outdoor Air Study	Locus submitted to EPA on 9/1/2021
Locus BSER tracking spreadsheet	Locus sent EPA tracker on 5/5/2022.
RES237 BSER	Locus sent to EPA on 5/6/2022.
Quarterly VI Activities Report (OOU)	Locus sent to EPA on 4/29/2022.
RES100 Updated BSER	Locus sent to EPA on 5/6/2022.

EPA Action Needed	APTIM Estimated LOE
Cursory review of all 80+ BSERs and respond to Locus with approval or comments	80+ hours (1 hour per report to review site-specific info)
Need to evaluate which BSERs to review based on Locus' tracking spreadsheet.	4-5 hours per BSER depending on if it is new or a revision
Finalize and finish graphics, then produce. EPA can do the graphics (Cheryl Lee) or APTIM can complete.	8 hours to do any revisions and graphic design (4 hours if design done by EPA)
Update letters and send out to schools; Shelley Rice (APTIM CIS to review).	4-6 hours per letter ; 1-2 hours per letter for APTIM review by Shelley Rice (APTIM CIS)
Review and provide final comments to Locus then finalize/approve.	4-6 hours to provide final comments to Locus
Follow-up with property owners with letters/postcards, new fact sheet to get access agreements signed by owners.	40+ hours over several weeks to prepare outreach materials and send out by EPA
Draft enforcement 104e letters to owners where buildings are occupied by tenants. We have all of the owner information to send out letters (may need to be updated w/County Records)	4-6 hours per 104e letter including review
APTIM does not know the status; Michael said ORD would review. Matt Plate gave input at the start of the study.	10-15 hours for in-depth review by Rose and Sr. Engineer (David Cacciatore)
APTIM to review and provide comments to EPA.	1-2 hours
APTIM to review and provide comments to EPA.	4-6 hours
APTIM to review and provide comments to EPA.	4-6 hours
APTIM to review and provide comments to EPA.	2-3 hours (revision only)

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Work Item	Status (according to APTIM)
FSS Work Plan - Signetics Site	Locus submitted a 10/31/19 revision; APTIM provided comments to EPA (need to check dates)
Quarterly VI Activities Report (Signetics)	Rose prepared comments for EPA; don't know if sent to Locus
Groundwater field sampling errors	Rose submitted Field Notes 2 years ago explaining field sampling error; don't know if this issue was sent to Locus or corrected
2021 Signetics Groundwater Monitoring Report	Locus submitted to EPA on 4/29/22
811 Arques BSER Addendum (Lowe's Warehouse)	EPA submitted comments to Locus on 4/19/22; technical call with Locus on 4/25/22
830 Stewart Non-Responsive Property Owner	Many attempts by EPA/Locus to communicate with owner.

EPA Action Needed	APTIM Estimated LOE
Review and provide final comments to Locus then finalize/approve.	4-6 hours to review revision
Sent Lilian a copy of report; EPA to finalize and approve.	N/A - Lilian to send comments to Locus
Follow-up with Locus	N/A
Follow-up with Locus about field sampling errors; review and provide comments to Locus on the 2021 GWMR.	Jim Perkins to review; 12-15 hours
Waiting for Locus response to comments/revisions	N/A
In EPA's court to determine 104e enforcement or otherwise; currently occupied by tenants	6-8 hours to assist EPA with communication efforts

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Work Item	Status (according to APTIM)
TRW Groundwater-related Reports	Last report reviewed dated 2018; status of other reports unknown
Apple building mitigation systems upgrade	Renewing PO with Bill Morris

EPA Action Needed	APTIM Estimated LOE
Review and provide comments to TRW on pending reports.	TBD
Schedule call with Bill Morris week of 5/16/22 to discuss his review of SSDS design report.	4-6 hours for PM to renew PO and coordination with Bill Morris

Pending Items to Address: Triple Site

Work Item	Status (according to APTIM)
AMD Groundwater-related Reports	Status unknown regarding reports received by EPA

EPA Action Needed	APTIM Estimated LOE
Identify which AMD reports have not been reviewed; review and provide comments to AMD	TBD