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Date	January 15, 2002
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Project No.	001-06215-02-001

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Comments: ATTACHED IS THE MONTHLY STATUS REPORT FOR THE SHERWIN-WILLIAMS SITE IN EMERYVILLE, CALIFORNIA. APOLOGIES FOR SENDING OUT THE REPORT YESTERDAY WITH THE WRONG DATE. CARL RONER

**The following have received this report via email:**

Mark Johnson, Regional Water Quality Control Board (RWQCB)  
Larry Mencin, The Sherwin-Williams Company  
Vera Nelson, EKI  
Mara Feeney, Mara Feeney & Associates  
Melissa Mednick, Mara Feeney & Associates  
Jody Sparks, TAG  
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Wini Curley, Entrix  
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**Please address questions or comments to any of the undersigned:**

Larry Mencin, The Sherwin-Williams Company	216 566-1768
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LFR Levine-Fricke

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**MONTHLY SUMMARY REPORT  
SHERWIN-WILLIAMS, EMERYVILLE, CALIFORNIA  
January 2002**

**I. ACTIONS TAKEN – DECEMBER 2001**

**A. IRMS**

***Storm Water Handling***

- Monitoring of the on site multi-point storm drain system continued. Several rain events occurred during December and storm water was discharged to Temescal Creek from the multi-point system.

**B. Site Investigation/Risk Assessment**

- Entrix continued to prepare a technical memorandum to document the development of the risk assessment (RA) through the CWG process of comments and analysis in order to append this rationale to the final RA.
- The CWG meeting was held on December 7, 2001. Comments to the RI report from Shell, Chiron and DTSC were discussed.

**C. NPDES and Groundwater Monitoring**

- GWETS operations and monitoring continued in accordance with National Pollutant Discharge Elimination System (NPDES) requirements. The system was shut down on December 7 through 10 and December 27 through 31 for repairs.
- LFR collected groundwater level measurements from wells/piezometers associated with the former Rifkin Property.

**D. Community Relations**

- Information hotline telephone message update for coordination with the local residents and businesses were updated as necessary to keep the local community informed of current activities.

**II. ACTIONS EXPECTED – JANUARY 2002**

**A. IRMS**

***Storm Water Handling***

- Monitoring of the on site multi-point system will continue.

LFR Levine-Fricke

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## **B. Site Investigation/Risk Assessment**

- Entrix continued to prepare a technical memorandum to document the development of the risk assessment (RA) through the CWG process of comments and analysis in order to append this rationale to the final RA.
- The RI report is anticipated to be completed in January 2002 and available for public review.
- The draft RA will not be circulated for review until the Technical Memorandum on current risks has been reviewed and comments received from the CWG. The Technical Memorandum is anticipated to be circulated to Chiron in January 2002, with subsequent review by the CWG.

## **C. NPDES and Groundwater Monitoring**

- GWETS operations and monitoring will continue in accordance with National Pollutant Discharge Elimination System (NPDES) requirements. Reports to the RWQCB will be submitted this month.
- LFR will collect groundwater level measurements from wells/piezometers associated with the former Rifkin Property. Reports to the RWQCB will be submitted this month.

## **D. Community Relations**

- Information hotline telephone message update for coordination with the local residents and businesses will be conducted as needed to keep the local community informed of current activities.

# **III. PLANNED ACTIVITIES – FEBRUARY 2002**

## **A. IRMS**

- Monitoring of the on site multi-point system will continue.

## **B. Site Investigation/Risk Assessment**

- The draft RA is anticipated to be circulated to Chiron in February 2002, with subsequent review by the CWG.

## **C. NPDES and Groundwater Monitoring**

- GWETS operations and monitoring will continue in accordance with NPDES requirements.
- LFR will collect groundwater level measurements from wells/piezometers associated with the former Rifkin Property.

**LFR Levine-Fricke****D. Community Relations**

- The next CWG meeting is scheduled for January 24, 2002 at the Sherwin Williams plant.
- Information hotline telephone message update for coordination with the local residents and businesses will be conducted as needed to keep the local community informed of current activities.

**IV. ACTION ITEMS BY OTHERS**

- A revised schedule for the RI/RA/FS was originally presented in the January 8, 1999 Workplan Addendum and accepted by the RWQCB. However, due to access issues with the Union Pacific Railroad and neighboring properties, several milestones in this schedule will not be met. The CWG will need to discuss and approve a modified schedule for the RI/RA/FS. The RWQCB should then formally revise the SCR Order 98-009 to reflect the modified schedule.

**V. COMPLIANCE WITH ORDER**

Due to access issues on neighboring properties, several milestones in the current schedule for RI/RA/FS will likely not be met. A revised schedule will need to be discussed and approved by the CWG.

The following deliverables for tasks were submitted by the dates noted. The tasks and schedule are in accordance with the SCR Order, and revised dates agreed by the RWQCB. As noted above, the SCR schedule needs to be revised by the RWQCB for future tasks.

<u>Task</u>	<u>Anticipated Delivery Date</u>
Public Participation Plan (Final)	April 17, 1998*
Current Site Conditions, Site Use History, and Human-Made Conduits (Final)	June 19, 1998*
Health and Safety Plan (Final)	July 8, 1998*
QAPP (Final)	July 16, 1998*
Evaluation of Existing IRMs (Final)	August 10, 1998*
Workplan Addendum for Site Investigations (including Entrix response to comments)	January 8, 1999*
Remedial Investigation Draft Report to CWG	May 2001
Remedial Investigation Draft Report to Public	January 2002
Risk Assessment Draft Report to CWG	February 2002
Risk Assessment Draft Report to Public	TBD

\* FINAL REPORT SUBMITTED

No obstacles have been identified which threaten compliance with the Order.