

1900 Powell Street, 12th Floor Emeryville, California 94608-1827 FAX TRANSMISSION: This cover page plus 4 pages.

(510) 652-4500, FAX (510) 652-2246

Date	February 17, 2003
From	Carl Roner/Michael Marsden
Project No.	001-06215-02-001

Deliver To	Name Of Firm	Fax Number
Barbara Cook, P.E.	DTSC	510 540-3819
Michael Berg	Chiron Corp.	510 923-7476
Dale Hitchcock	The Sherwin-Williams Company	510 654-7997
Randi Parker-Germain	45th Street Artists Co-op	510 655-2807
Robert Cave	BAAQMD	415 749-5030

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#### Comments:

ATTACHED IS THE MONTHLY STATUS REPORT FOR THE SHERWIN-WILLIAMS SITE IN EMERYVILLE, CALIFORNIA.

#### 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

Susan Hugo, ACHA

Ignacio Dayrit, City of Emeryville

Jody Sparks, TAG

Peggy Peischi, Geomatrix

Winifred Curley, Earthrisk

Dan Tormey, Entrix

Yash Nyznyk, CDM

Randy Smith, CDM

#### Please address questions or comments to any of the undersigned:

Larry Mencin, The Sherwin-Williams Company

Mike Marsden, LFR Levine-Fricke (LFR)

Mara Feeney, Mara Feeney & Associates

216 566-1768

510 652-4500

415 863-8760

### MONTHLY SUMMARY REPORT SHERWIN-WILLIAMS, EMERYVILLE, CALIFORNIA February 2003

## ACTIONS TAKEN – JANUARY 2003

#### A. IRMS

### Storm Water Handling

 Rain events occurred on January 9-10 and 21-22. The multi-point system operated adequately.

# B. Site Investigation/Risk Assessment/Feasibility Study

- EarthRisk continued to address comments from DTSC and Environ on the draft
  of the Human Health Risk Assessment (HHRA) dated November 17, 2002.
  This document identifies risk-based target concentrations for soil and
  groundwater protective of several different potential exposure scenarios and
  associated land uses.
- CDM continued to expand the Feasibility Study (FS) to include the Remedial Action Plan (RAP).

## C. NPDES and Groundwater Monitoring

- GWETS operations and monitoring continued in accordance with National Pollutant Discharge Elimination System (NPDES) requirements.
- LFR conducted quarterly and annual groundwater level sampling events this
  month.

# **D.** Community Relations

- The information hotline telephone message update for coordination with the local residents and businesses has not been modified since September.
- The CWG meeting was held on January 23, 2003 at the 1450 Sherwin Avenue facility.

#### II. ACTIONS EXPECTED –FEBRUARY 2003

### A. IRMS

### Storm Water Handling

- Rain events occurred on February 12-13 and 15-16, and the multi-point system operated adequately.
- Monitoring of the on site multi-point system will continue.

### B. Site Investigation/Risk Assessment/Feasibility Study

- CDM will submit to Sherwin-Williams both the FS/RAP and the CEQA Initial Study/Environmental Analysis, as working drafts for internal review.
- · EarthRisk will continue to respond to comments from the CWG on the HHRA.
- CDM will progress discussions with the Bay Area Air Quality Management District (BAAQMD) regarding permit requirements for the remedial excavation.

### C. NPDES and Groundwater Monitoring

- Acetone was detected in the effluent of the GWETS and the carbon was changed out on February 11, 2003.
- GWETS operations and monitoring will continue in accordance with National Pollutant Discharge Elimination System (NPDES) requirements.
- LFR conducted monthly groundwater level measurements.

## **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.
- A CWG Meeting is tentatively scheduled for 10:00 a.m., Wednesday, March 05, 2003, at the 1450 Sherwin Avenue facility.

### III. PLANNED ACTIVITIES –MARCH, 2003

#### A. IRMS

 Monitoring of the on site multi-point system will be continued as rain events occur.

# B. Site Investigation/Risk Assessment/Feasibility Study

- Following receipt and resolutions of comments, Earth Risk will finalize the HHRA and submit the final report to the Bay Area Regional Water Quality Control Board (RWQCB).
- CDM will submit to the CWG both the FS/RAP and the CEQA Initial Study/Environmental Analysis, as drafts for review.

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# C. NPDES and Groundwater Monitoring

GWETS operations and monitoring will continue in accordance with NPDES requirements.

 LFR will collect monthly groundwater level measurements from wells/piezometers this month.

# **D.** Community Relations

- A CWG Meeting is tentatively scheduled for 10:00 a.m., Wednesday, March 5, 2003, at the 1450 Sherwin Avenue facility.
- 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

- The RWQCB should formally revise the SCR Order 98-009 to reflect the modified schedule as discussed with the CWG.
- The RWQCB has requested Shell to complete a historical background review of
  activities on the former Shell Development property, currently leased by Chiron
  from the Wareham Group. It is anticipated that this work plan will be reviewed by
  the CWG.

### V. COMPLIANCE WITH ORDER

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. The SCR schedule needs to be revised by the RWQCB for future tasks.

Task	Anticipated Delivery Date	
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	April 2002	
Risk Assessment Draft Report to CWG	November 18,2002	
Risk Assessment Draft Report to Public	TBD	
* FINAL REPORT SUBMITTED		

LFR	Levine-	Fricke
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No obstacles have been identified which threaten compliance with the Order.