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Date	April 15, 2003
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Project No.	001-06215-03-001

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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

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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)

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

## ACTIONS TAKEN –MARCH 2003

#### A. IRMS

### Storm Water Handling

• Rain events occurred on March 14-16, and March 26. 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 develop the CEQA evaluation of project impacts for the RWQCB.
- · CWG review of the draft FS/RAP continued.

# C. NPDES and Groundwater Monitoring

- LFR conducted groundwater level measurements events this month.
- GWETS operations and monitoring continued in accordance with National Pollutant Discharge Elimination System (NPDES) requirements. Reports to the RWOCB were submitted 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.
- A CWG Meeting was held at 10:00 a.m., Wednesday, March 5, 2003, at the 1450 Sherwin Avenue facility.
- The City of Emeryville hosted a community meeting on March 26 at City Hall to update the residents on activities at the Sherwin Williams facility.

### II. ACTIONS EXPECTED -APRIL 2003

#### A. IRMS

## Storm Water Handling

- A rain event occurred on April 2-4. The multi-point system operated adequately.
- Monitoring of the on site multi-point system will continue.

# B. Site Investigation/Risk Assessment/Feasibility Study

- CDM continues to wait for additional comments from the CWG on the FS/RAP.
- EarthRisk will continue to respond to comments from the CWG on the HHRA.

# C. NPDES and Groundwater Monitoring

- GWETS operations and monitoring will continue in accordance with National Pollutant Discharge Elimination System (NPDES) requirements.
- LFR will conduct quarterly groundwater sampling.

# **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.
- The CWG meeting tentatively scheduled for April 29, 2003, is likely to be
  postponed for several months. Mark Johnson (RWQCB) has indicated to
  Sherwin-Williams that the meetings will resume once CDM has conducted
  additional field investigation and engineering activities.

# III. PLANNED ACTIVITIES -MAY, 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, EarthRisk will finalize the HHRA and submit the final report to the Bay Area Regional Water Quality Control Board (RWQCB). • CDM will prepare a new Sampling and Analysis Plan (SAP) and submit the Plan to the RWQCB. The SAP will describe activities to collect and analyze saturated soil samples within the Source Area, in an effort to delineate the vertical extent of arsenic migration. The sampling results will be used to refine remedial technology feasibility evaluations and to develop better estimates of remedial approach costs and impacts.

# C. NPDES and Groundwater Monitoring

- GWETS operations and monitoring will continue in accordance with NPDES requirements.
- LFR will measure groundwater levels this month.

## **D.** Community Relations

- The next CWG meeting has not been scheduled. The next tentative date for the CWG meeting will be sometime in August or September, 2003.
- 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*	

# LFR Levine-Fricke

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
Remedial Investigation Report (Final)	April 2002*
Risk Assessment Draft Report to CWG	November 18,2002
Draft Feasibility Study/Remedial Action Plan to CWG	February 24, 2003
CEQA Document to CWG	TBD
FS/RAP to Public (Tentative)	TBD
Risk Assessment Draft Report to Public (Tentative)	TBD
* FINAL REPORT SURMITTED	

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