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Sent: Wednesday, March 30, 2016 2:14 PM

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Subject: Grenada - Action Items and Timeframes from March 28th Call

Jimmy/Trudy – Below is a summary of action items and timeframes from our call this past Monday. Please confirm receipt and let me know if there are any needed corrections, additions, and/or updates. Thanks so much.

- 1) On-site groundwater remedy, including proposed changes to the existing permeable reactive barrier (PRB) and active source controls/alternatives closer to the plume source;
 - April 1st – Permittee/Meritor to provide PRB work plan for EPA review
 - April 29th – Permittee/Meritor to provide source control options (including pros/cons) for AOC A for EPA review
 - Morning of April 22nd – Tentative plan for EPA/MDEQ/Permittee/Meritor technical call to discuss options
- 2) Additional round of vapor intrusion (VI) sampling in the main plant building;
 - Within 10-14 days – Permittee/Meritor to provide work plan for additional round of VI sampling in plant building
- 3) Assessment and remediation (if needed) of Solid Waste Management Units (SWMUs) previously recognized as “no further action until taken out of service,” which are now out of service – particularly, SWMU 13 (wastewater treatment plant);
 - EPA to follow up with further details
- 4) Sampling of lower aquifer production wells;
 - Week of April 11th – Permittee/Meritor to take water level reading at Facility to determine location of deep water aquifer monitoring well, taking into account EPA input
- 5) Sampling and collection of missing data points where gaps exist (the EPA plans to provide specific information regarding this issue in the near future);
 - April 4th – EPA to provide technical data gaps to Permittee/Meritor
- 6) Submission of the Facility’s 2015 annual report by the end of April, with future annual reports submitted by the end of March of each year; and
 - End of April – Permittee/Meritor to provide 2015 annual report; future annual reports due by end of March of following year
- 7) Sampling results/boring logs for temporary DNAPL detection wells installed at the Facility in 2007/2008.
 - Permittee/Meritor still looking for data and logs (likely part of data gaps EPA will be requesting)
- 8) Update of Permittee’s/Meritor’s willingness to conduct additional sampling in the Eastern Heights neighborhood
 - Permittee/Meritor still discussing internally willingness to conduct additional work in neighborhood. No change to current position declining to do additional work based on claim that Facility releases and contamination in neighborhood are not connected

(Jimmy/Trudy – Please let know if this statement is not correct. It does represent EPA’s current understanding.)

- 9) Validated sampling results from the February 2016 ambient air and VI sampling event in the neighborhood
 - o April 8th – Permittee/Meritor to provide validated data to EPA

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