



**ecology and
environment, inc.**

International Specialists in the Environment

Job Number 1004530.0004.10602

Dr. Fine

10/01/17-

Mr. Fulton

E & E Job Number _____

Telephone Code Number _____

Site Name _____

City/State _____

TDD _____

PAN _____

SSID _____

Start/Finish Date _____ / _____

Book _____ of _____

& E Emergency Response Center: (716) 684-8940

& E Corporate Center: (716) 684-8060

EDTOX Hotline: (501) 370-8263

& E Safety Director (Home): (716) 655-1260

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1040 - EPA Zavala & Moon, and START Fulton arrive on site. Pass around sign-in sheet.

1055 - IDEQ representatives arrive sign-in on sheet

1100 EPA Moon provides introduction to reasons for visit and discuss goal → obtain to file EUCA.

1105 Introductions around table. 3 trustees of Church present. IDEQ (3) representatives present

IDEQ project manager not involved originally - was mgr of water Quality Program. Did not learn of site until discussion w/ Governor regarding Riverview site.

IDEQ states that Director IDEQ is hesitant to sign EUCA, as IDEQ does not have authority to respond to asbestos. Also, site was not originally IDEQ was EPA.

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If DEQ is not signatory to EUCA, no change should occur, as no defined role for DEQ in EUCA.

EPA Moon provides general overview of EPA procedure for joint oversight when necessary, and that usually oversight agreement is facilitated prior to action occurring. However, these documents were not produced at start of project in this case.

Regardless, long term maintenance needs to occur, and covenants and restrictions must be applied to property/repository.

EPA describes monetary settlement provided for potential maintenance is available under certain circumstances, especially

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with IDEQ oversight (ideally)
No legal contract can be provided
by EPA to guarantee funding

Agenda:

- ✓ - Intro
- ✓ - Goals
 - Background
 - UECA
 - mmd
 - Filing UECA
 - Inspection

EPA Zavala provides Site Background
provided from record center,
starting w/2010 Riverview.

→ Pastor provided following information:

- Original blueprint approved by church had drywell in middle of parking lot with overflow to secondary drywell. Primary drywell was to have oil & sediment clean out, and second

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drywell for drainage. Church stated that drywells were necessary for drainage, EPA did not put in despite protest from Church. Engineer from retaining block design stated wall would not hold w/drainage

→ Second repair/^{removal} occurred during 2 weeks of rain and wet backfill was placed behind in wall. Paving contractor removed down to 4' digging out repository material with unknown disposal methods (stated Pastor) (2012?)

- After 2015 repair gaps in wall decreased, engineer stated that gap movement was within tolerances.
- EPA had 3rd party engineer review of wall design.

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Discuss cost of removal, EPA states that funds are not available for construction & project.

1135 Go over EUCA.

→ question on structures & weight limit

→ Church wants to place gate & fence to prevent traffic (seems turn around on lot) & control access.

→ Church is clear on legal notes

1150 Discuss MMP

Section 3.0 → 30 days is restrictive, as work must be approved by community members ~ 30 people.

Change to 60 days

Pastor discussed ~~waiting~~ in writing that if property owner is unable to conduct maintenance, Owner is to contact EPA

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to discuss alternatives.

Section 3.1 asphalt maintenance → update language to reflect asphalt sealing frequency to be conducted as identified by property owner & EPA.

★ Compile MMP & EUCA notebook plans in binder, with copies of reports available in printed form.

Question on 6.4, 6.5, 6.6 on MMP w/ 6.5 & 6.6 with specific to asbestos contractor?

★ Clarify that any asbestos handling is to be conducted by asbestos contractor only.

1233 → Questions of comments?

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- 4-6 weeks to sign
- 2 weeks for IDEQ to decide on signing.
- 2 weeks for EPA to update documents after IDEQ decision.

Hard copies are best

Will be 3 signatories from
FBC corporation (3 people):

Guy Jurgens
Jay Taylor
William Kessel