

EPA Official Record

Notes ID: 96EC556A6C366B1586257A3800513090

From: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>

To: Kimberly Tisa/R1/USEPA/US@EPA

Copy To: Cynthia Catri/R1/USEPA/US@EPA; Christopher Morris <CMorris@apexcos.com>; "Chet Myers" <cmyers@apexcos.com>; "Jay Borkland" <jborkland@apexcos.com>

Delivered Date: 06/26/2012 12:01 PM EDT

Subject: PCB TSCA memo

Attached is the TSCA memo with Table 7 from the Phase 3 dredging water quality and the data (appendix) for the Phase 2. The Phase 3 dredging water quality will be sent in a separate E-mail because of the size of the files.

Silt curtain were used for the Navigational Dredging when the dredging and disposal occurred within the fish restriction window period.

Any questions let me know.

From: Kimberly Tisa [mailto:Tisa.Kimberly@epamail.epa.gov]

Sent: Saturday, June 23, 2012 11:09 AM

To: Craffey, Paul (DEP)

Cc: Cynthia Catri

Subject: PCB TSCA memo

Paul -

The TSCA determination that you provided references documents that were not attached to the final version sent to us. For example, Attachment B which contained the water quality monitoring results was not included as well as a Table 7. Could you provide a

complete copy of the document and associated and referenced attachments?

In addition, EPA does not have a copy of the WQMPs referenced in the compliance reports. A copy of each of these WSMPs is requested.

As a point of clarification, can you clarify if the silt curtains were used during the dredging and disposal activities?

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-----"Craffey, Paul (DEP)" <paul.craffey@state.ma.us> wrote: -----

To: Kimberly Tisa/R1/USEPA/US@EPA
From: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>
Date: 06/05/2012 11:51AM
Cc: Cynthia Catri/R1/USEPA/US@EPA, Dave Lederer/R1/USEPA/US@EPA, ElaineT Stanley/R1/USEPA/US@EPA
Subject: PCB TSCA memo

Attached is the final TSCA memo and letter to Karen.

From: Craffey, Paul (DEP)
Sent: Monday, June 04, 2012 2:49 PM
To: Kimberly Tisa
Cc: Cynthia Catri; Dave Lederer; ElaineT Stanley
Subject: PCB TSCA memo

I had a couple of comments from Phil Weinberg and Elaine regarding the memo letter to

Karen Vilandry regarding the TSC determination.

I put the following at the bottom of the 1st paragraph.

“TSCA addresses the production, importation, use, and disposal of specific chemicals including PCBs . A TSCA determination is issued by EPA after reviewing pertinent project documents, such as PCB sampling data.

I talked to Elaine and made corrections based on her suggestions to the tables.

Could you let me know if this is correct.

Thanks

From: Kimberly Tisa [<mailto:Tisa.Kimberly@epamail.epa.gov>]
Sent: Monday, June 04, 2012 7:32 AM
To: Craffey, Paul (DEP)
Cc: Cynthia Catri; Dave Lederer; ElaineT Stanley
Subject: Re: PCB TSCA memo

Thanks, Paul. I have no further comments/questions on your file memo

Elaine/Cindy/Dave: Any questions/comments?

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▼ "Craffey, Paul (DEP)" ---06/01/2012 10:58:39 AM---Attached is the latest TSCA memo. I made the corrections and additions you suggested.

From: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>

To: Kimberly Tisa/R1/USEPA/US@EPA

Cc: Cynthia Catri/R1/USEPA/US@EPA, Dave Lederer/R1/USEPA/US@EPA, ElaineT Stanley/R1/USEPA/US@EPA

Date: 06/01/2012 10:58 AM

Subject: PCB TSCA memo

Attached is the latest TSCA memo.

I made the corrections and additions you suggested.

I added the following regarding compliance during dredging, "Monitoring was performed during the navigational dredging and demonstrated compliance with performance standards, see summaries of monitoring results attached."

I also added the specific data points > 50 ppm into the table, requested by Ben Ericson.

It is being looked at my management, we are planning to send this out by Monday
So if you have anything else before then let me know.

Thanks for all you help.

From: Kimberly Tisa [<mailto:Tisa.Kimberly@epamail.epa.gov>]

Sent: Wednesday, May 30, 2012 7:37 AM

To: Craffey, Paul (DEP)

Cc: Cynthia Catri; Dave Lederer; ElaineT Stanley

Subject: Re: PCB TSCA memo

Paul-

Sorry, Paul. I did have a few questions on the attached. It is your file memo so do with as you may.

(See attached file: 20120525_TSCA_PCBs_CAD_Cells_Memo.kt comments.docx)

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▼ "Craffey, Paul (DEP)" ---05/29/2012 05:08:37 PM---Here is the updated TSCA memo. I made the changes Elaine had suggested. Since we have limited sampl

From: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>
To: Kimberly Tisa/R1/USEPA/US@EPA
Cc: ElaineT Stanley/R1/USEPA/US@EPA, Cynthia Catri/R1/USEPA/US@EPA, Dave Lederer/R1/USEPA/US@EPA
Date: 05/29/2012 05:08 PM
Subject: PCB TSCA memo

Here is the updated TSCA memo. I made the changes Elaine had suggested.

Since we have limited sampling, and the CADs are mostly not capped, I took out the sentence regarding being in compliance with the TSCA determination. Any questions let me know.

I would like to send this out to Mark and Karen.

From: Kimberly Tisa [<mailto:Tisa.Kimberly@epamail.epa.gov>]
Sent: Tuesday, May 29, 2012 7:05 AM

To: Craffey, Paul (DEP)
Cc: ElaineT Stanley; Cynthia Catri
Subject: Re: PCB TSCA memo

Paul-

Sorry as I meant to get back to you last week on this. I believe Elaine did discuss some comments, which I assume you are incorporating.

The one major thing I think was missed deals with compliance. The objective of the memo is to justify that the work conducted complied with the TSCA determinations.

The determinations indicated that the disposal of > 1 ppm but < 50 ppm and certain > 50 ppm PCB-contaminated sediments into the CAD cells would be protective provided certain conditions were met.

In reviewing your memo, there was no discussion on the monitoring that was done to indicate compliance. I think some discussion needs to be added on the monitoring to support compliance with the TSCA determination.

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▼ "Craffey, Paul (DEP)" ---05/16/2012 03:10:03 PM---Any comment on this memo?
From: Craffey, Paul (DEP)

From: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>
To: "Craffey, Paul (DEP)" <paul.craffey@state.ma.us>, Kimberly Tisa/R1/USEPA/US@EPA
Cc: Cynthia Catri/R1/USEPA/US@EPA, "Coyne, Joseph (DEP)" <joseph.coyne@state.ma.us>, ElaineT Stanley/R1/USEPA/US@EPA, Dave Lederer/R1/USEPA/US@EPA, "Ericson, Benjamin (DEP)" <benjamin.ericson@state.ma.us>
Date: 05/16/2012 03:10 PM
Subject: PCB TSCA memo

Any comment on this memo?

From: Craffey, Paul (DEP)

Sent: Thursday, May 10, 2012 5:20 PM

To: 'Kimberly Tisa'

Cc: 'Catri.Cynthia@epamail.epa.gov'; Coyne, Joseph (DEP); 'ElaineT Stanley'; Dave Lederer

Subject: PCB TSCA memo

Attached is my latest TSCA PCBs . 50 ppm memo.

I added the following to the end of the 1st page. “ The dredging and disposal for the navigational dredging has met the requirements of the TSCA determinations.” If you could provide some response email saying that is the case, I will cite your response.

Thanks[attachment "20120430_TSCA_PCBs_CAD_Cells_Memo.docx" deleted by Kimberly Tisa/R1/USEPA/US] [attachment "20120525_TSCA_PCBs_CAD_Cells_Memo.docx" deleted by Kimberly Tisa/R1/USEPA/US] [attachment "20120525_TSCA_PCBs_CAD_Cells_Memo.pdf" deleted by Kimberly Tisa/R1/USEPA/US]

[attachment "20120525_TSCA_PCBs_CAD_Cells_Memo.pdf" removed by Kimberly Tisa/R1/USEPA/US]

[attachment "20120605_TSCA_PCBs_CAD_Cells_Letter.pdf" removed by Kimberly

Tisa/R1/USEPA/US]  - 20120525_TSCA_PCBs_CAD_Cells_Memo.pdf  -
Water_Quality_Phase_2.pdf