#### Libby Asbestos Superfund Oversight Committee (LASOC)

O&M Support of Property Owners Report Report date from July 1, 2020 through May 31, 2022

## Background

The purpose of this document is to supplement the standardized "Site Funding and Budgets Report" (Budget Report) adopted by the Libby Asbestos Superfund Oversight Committe regular reporting tool to assist in the discharge of their duties. While the Budget Report presents consistent information about funding sources, and expenditures and budgets for 1 Libby Asbestos Superfund Site, it does not specifically report on the level of Operation and Maintenance (O&M) support that is directed to individual property owners. Further, the Report was not intended to list other metrics such as the level of activities and incidents that are not direct financial parameters, but yet provide insight into the performance of the program at the property owner level.

### **Report Elements**

Nature and Frequency of Notifications and Incidents

The Asbestos Resource Program (ARP) is the recipient of Property Evaluation Notifications (PENs) that triggers sharing of information and outreach to property owners, and may lead incidents where costs are incurred for services such as sampling and analyses, clean up, and material disposal. Such costs may be reimbursed to the owner or paid directly by DEQ regardless are an expense to the O&M program.

These elements are summarized in the following table:

Table 1

Frequency of Requests	Fiscal Year <sup>2</sup> (FY) to Date	O&M Total	Comments
PEN's Recieved by ARP	258	594	
Information or Support Request Only	244	577	
Reimbursable Actions	14	17	
Non-Reimbursable Actions	0	4	

**General Comments:** 

# **Funding Sources**

Financial support to the property owner comes either through reimbursement of their expenses or by payment for services provided on their behalf (for example, laboratory testin costs). The funding source comes via DEQ (such as clean up reimbursements and paying for laboratory sampling), or through the ARP for landfill cost (a budgeted cost in the ARP N The following table identifies the funding sources for the categories of incidents shown above.

Table 2

			Libby Asbes	tos Cleanup	Libby Asbesto	s Cleanup and			
Number of Actions	Libby Asbest	os Settlement	Trust Fund f	rom Orphan	Operations A	ccount (Fund	Libby Asbestos	O&M Activities	
	(Fund 08230)		Share (Fund 09033)		02130)		(Grant V-96841701)		Tot
Incident Cost Category	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date
Sampling and Analysis <sup>3</sup>	0	1	0	0	0	0	6	10	6
Abatement	0	0	0	0	0	0	11	12	11
Landfill Disposal <sup>4</sup>	NA	NA	NA	NA	NA	NA	0	8	0
Other	0	0	0	0	0	0	0	0	0
Total	0	1	0	0	0	0	17	30	17

General Comments:

#### Table 3

			Libby Asbes	tos Cleanup	Libby Asbesto	s Cleanup and			
Costs of Actions	Libby Asbes	tos Settlement	Trust Fund f	from Orphan	Operations A	Account (Fund	Libby Asbestos	O&M Activities	
	(Fund 08230)		Share (Fund 09033)		02130)		(Grant V-96841701)		Tot
Incident Cost Category	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date	O&M Total	FY to Date
Sampling and Analysis <sup>3</sup>	\$ -	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	\$ 10,112.51	\$11,935.64	\$ 10,112.51
Abatement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,308.66	\$ 250,328.66	\$ 245,308.66
Landfill Disposal <sup>4</sup>	NA	NA	NA	NA	NA	NA	\$ -	\$ 19,637.12	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	\$ 255,421.17	\$ 281,901.42	\$ 255,421.17

General Comments:

 $<sup>^{1}</sup>$  Reimbursable to owner or paid directly by DEQ/ARP

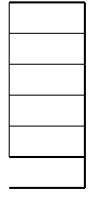
<sup>&</sup>lt;sup>2</sup> Fiscal Year is July 1 - June 30.

<sup>&</sup>lt;sup>3</sup> DEQ has a contract with EMSL for sample analysis through the EPA Grant. This contract produces monthly invoices and are not separated by property, thus, totals captured in this report are by invoice received and sampling actions done by a third

<sup>&</sup>lt;sup>4</sup> DEQ receives landfill tickets through the invoices produced by ARP. As these tickets are not property specific this report captures only when the landfill costs were included and the total landfill costs in that invoice. In addition, all landfill costs will EPA grant.

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O&M Total

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