

Attachment 1

San Luis Obispo County Regional Airport Voluntary Cleanup and Abatement Agreement – Schedule of Milestones and Deliverables Status as of November 14, 2024

Due Date	Milestone / Deliverable	Status	Notes/Description
7/21/2023	Voluntary Cleanup and Abatement Agreement (VCAA)	Ratified	The Central Coast Water Board adopted Resolution R3-2023-0046 which ratified the three-year VCAA on July 21, 2023, the effective date of the agreement.
Quarterly (no specific due dates)	Quarterly Status Update Reports	Ongoing (See notes)	<p>(2.3) Airport Parties agreed to provide Quarterly Status Update Reports regarding the progress of the tasks completed under the VCAA. Reports include PFAS analytical data from monitoring of private well treatment systems.</p> <p>First three quarterly status reports received for Q3, 2023 through Q1, 2024 (ranging from 1 to 4.5 months following the end of each quarter)</p> <p>Q2 2024 status report not received (as of four months after quarter)</p> <p>Q3 2024 status report not received (as of one month after quarter)</p> <p>Ongoing receipt of laboratory results, including from September 2024 sample collection</p>
8/20/2023	Point-of-Use (POU) Treatment Offer Letters	Completed	(3.2.1) Airport Parties to offer POU treatment (locations with a PFAS standard exceedance and without existing treatment). This task is complete. At some locations, affected parties deferred POU for point of entry (POE) systems, were unresponsive, or declined the POU treatment offer. Airport Parties have tested and verified treatment effectiveness at approximately 70 POU locations.

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9/4/2023	Domestic Water Use Sampling Work Plan	Completed	(3.3) Airport Parties submitted a work plan for the sampling of domestic water from private and public wells and/or well systems, including treatment systems. The work plan also covers the collection of water use information. The Central Coast Water Board issued a work plan concurrence letter on October 17, 2023.
11/16/2023	Domestic Water Sampling Plan Implementation	Ongoing	(3.4) Airport Parties agreed to implement the Domestic Water Sampling Plan within 30 days of Central Coast Water Board approval. Status: all identified and accessible wells (74) have been sampled for PFAS one or more times.
8/28/2023	Community Outreach Meeting	Completed	(3.9) Airport Parties held an initial Community Outreach Meeting on August 28, 2023, to discuss the draft Public Participation Plan and receive public comments prior to submission to the Central Coast Water Board.
9/4/2023	Public Participation Plan	Completed	(3.9) Airport Parties submitted a Public Participation Plan to the Central Coast Water Board on September 4, 2023. The Central Coast Water Board provided feedback on the plan on October 18, 2023, and requested submittal of a revised Public Participation Plan. A revised Public Participation Plan was submitted on November 3, 2023. The Central Coast Water Board concurred with the revised plan on February 5, 2024.
	Community Advisory Group Meetings	Ongoing	(Resolution No. R3-2023-0046) Airport Parties agreed to form a Community Advisory Group (CAG) as part of the Public Participation Plan. CAG Meetings were held on October 3, 2023, November 7, 2023, December 12, 2023, February 13, 2024, March 5, 2024, April 9, 2024, May 21, 2024, August 13, 2024, September 10, 2024, and October 22, 2024. Future monthly meetings are planned.
10/19/2023	Point-of-Entry (POE) Treatment Evaluation Work Plan	Completed	(3.6) Airport Parties agreed to submit a work plan to evaluate POE treatment decisions. Wells and residences to be evaluated for POE treatment systems will include all residences served by a private or public groundwater supply well that has raw water above a PFAS Standard. Central Coast Water Board staff concurred with the work plan on December 12, 2023.

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120 days after approval of POE Treatment Evaluation Work plan	POE PFAS Treatment Report	Completed	(3.7) Airport Parties submitted a POE PFAS Treatment Report on April 10, 2024, on schedule. The report presents a tally of surveyed wells, including statistics on numbers of wells exceeding a PFAS drinking water standard, POE eligibility, status of POE, and engineering design/selection of POE filtration technology. Central Coast Water Board staff responded to the report on May 24, 2024.
60 days after approval of POE PFAS Treatment Report	POE Treatment Implementation	Completed (See notes for exceptions)	(3.8) Airport Parties agreed to begin POE implementation within 60 days of Central Coast Water Board approval of the POE PFAS Treatment Report. The original deadline for POE treatment installations was July 21, 2024; however, the Central Coast Water Board granted an extension to August 31, 2024. Airport Parties have completed POE installations at all 42 eligible locations, except for 4 locations where owners have not granted access or scheduled a POE installation date. At two business locations, installation awaits approval by owners of proposed treatment designs; however, the water is not used for drinking at those locations.
9/19/2023	Groundwater Monitoring Event – Initial Sampling Semiannual Groundwater Monitoring and Sampling Laboratory Reports from domestic wells (typically submitted within 60 days of sampling)	Completed Ongoing (See notes)	(3.10.1) Airport Parties agreed to perform an initial sampling of Airport-associated groundwater monitoring wells (wells MW-1 through MW-9 and OMW-1 through OMW-3) and up to 10 private and/or public wells. Initial monitoring report submitted March 4, 2024; second report October 18, 2024
10/19/2023	Groundwater Monitoring Plan	Completed	(3.10.2) Airport Parties submitted a Groundwater Monitoring Plan on October 19, 2023, that establishes the schedule/frequency for subsequent groundwater monitoring and reporting. Staff concurred with the plan on February 5, 2024.

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10/19/2023	PFAS Site Conceptual Model	Completed	(3.11) Airport Parties agreed to update the PFAS Site Conceptual Model to include maps and geologic/hydrogeologic cross-sections. The Site Conceptual Model describes the distribution of PFAS in the subsurface and provides an evaluation of potential migration pathways. Staff completed review of the Site Conceptual Model on January 1, 2024.
11/18/2023	Remedial Investigation (RI) Work Plan	Submitted on time; underwent review/revisions	(3.12) Airport Parties initially submitted a work plan on November 18, 2023, to delineate Airport-Related PFAS in soil, sediments, and groundwater. The purpose of the RI is to gather additional data to support the preparation of a Human Health Risk Assessment (HHRA) and inform remedial approaches to address the impacts of Airport-Related PFAS. Since staff's initial comment letter on January 4, 2024, two additional comment letters were sent responding to revised work plans, with a partial concurrence letter sent to Airport Parties on April 9, 2024. The remaining item of disagreement was a lack of total PFAS sampling and analysis in the work plan. Airport Parties submitted a total PFAS sampling and analysis plan on September 11, 2024. Staff conditionally concurred with the plan on October 4, 2024.
11/18/2023	"Phase II" Water Supply, Replacement Water/Treatment Alternatives Evaluation Work Plan	Submitted on time	(3.14) Airport Parties agreed to submit a work plan for the continued evaluation of long-term water supply alternatives. The purpose of this evaluation is to identify a feasible permanent water supply solution that will cover all water uses for the area affected by Airport-Related PFAS.
4/16/2024	PFAS Feasibility Study/Remedial Action Plan (FS/RAP) Work Plan	Submitted on time	(3.13) Airport Parties agreed to submit a work plan for performing a Feasibility Study (FS) and developing a Remedial Action Plan (RAP) to mitigate/remediate the impacts of Airport-Related PFAS. This work plan summarizes select guidance documents for developing a FS/RAP (mostly under CERCLA) and conceptually proposes content for the upcoming FS/RAP.
1/21/2025	Remedial Investigation Report	Not due yet	(4.3) Report summarizing the findings of the RI. Airport Parties have submitted two RI progress reports.
1/21/2025	Human Health Risk Assessment	Not due yet	(4.4) Airport Parties agreed to submit a HHRA report evaluating the risk from Airport-Related PFAS.

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1/21/2026	Feasibility Study	Not due yet	(4.5) Airport Parties agreed to submit a Report summarizing the findings of the FS.
7/21/2026	Remedial Action Plan	Not due yet	(4.5) Airport Parties agreed to submit a Remedial Action Plan presenting the approach to address impacts from Airport-Related PFAS.
7/21/2026	Long-Term Water Supply Evaluation	Not due yet	(4.6) Airport Parties agreed to submit a report presenting a preliminary design, estimated costs, and preliminary schedule for implementation of a long-term water supply solution (e.g., public water system).
7/21/2027	Well-Head Treatment System Installation	To be determined	(4.6.4) Well-head treatment to be installed if the result of the long-term water supply evaluation is that a public water supply system is infeasible.

Records of the San Luis Obispo County Regional Airport case, including regulatory activities and environmental data are available on GeoTracker: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000012768