

From: Rafael Toro <rtoro@toro-arsuaga.com>
Sent: Friday, February 05, 2021 9:32 AM
To: Melendez-Colon, Suzette <melendez-colon.suzette@epa.gov>
Cc: Eduardo Ramos-Vera, MBA <eramosvera@hotmail.com>
Subject: Homeca

Dear Counsel Meléndez:

The purpose of this email is to confirm that Homeca has delivered to EPA all manifests and monitoring records that have been generated as a result of its execution of the Work Plan approved for the Tallaboa Industrial Park. These include those that had been previously submitted to the EPA and the ones that are included herewith as an attachment. We scanned the latest ones, that is, the manifests generated after September 4, 2020 and the monitoring results generated after August 17, 2020. There are no other manifests or reports pending.

Attached is a clarification letter generated by Altol Environmental Services, Inc., which is the laboratory that conducted the tests for the monitoring reports. It indicates that some reports have a Delivery Date and Received Date that are not correct. The error was caused by a software repeating these dates to be November 21, 2017 when the samples had been collected at later dates and that the correct Delivery Date and Received Date are consistent with the sampling date in the reports.

Homeca has completed Phase III of the Work Plan in accordance with its Section 5.0, and with this, the execution of the Work Plan. We will send in separate emails since they are large files, two aerial videos taken with a drone that show the area after the work was completed by Homeca.

Should you have any questions regarding this matter, please let me know.

Thank you and best regards.

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