

ACTION-ITEM PROGRESS REPORT

Community Environmental Working Group

July, 2019

“Striving for Continuous Environmental Improvements at Intel”

TASK	WHO	STATUS
1. If the National Guard communicates that they are interested in resuming air sampling with the CEWG, work will resume documenting conditions for testing, chemicals, guidance for testing, and testing rationale.	All	Pending National Guard response as of 11/18
2. Sarah Chavez will ask about providing the CEWG with emergency drill descriptions or instructions.	Sarah Chavez	Pending emergency management agenda items
3. At the next permit revision, Sarah Chavez will ask NMED about revising item A102.B in the air permit to more accurately reflect the facility location.	Sarah Chavez	Pending next permit revision
4. Sarah Chavez will provide a list of chemicals Intel used in their semi-conductor process.	Sarah Chavez	Pending
5. Sarah Chavez will check about getting relevant reports and the judges' handbook from the Environmental Design Contest hosted by NMSU to share with the CEWG.	Sarah Chavez	Pending
6. Sarah Chavez will check about additional information to share with the CEWG about stormwater runoff requirements.	Sarah Chavez	Pending
7. Jessie Lawrence will put Chuck Wiggins on an upcoming CEWG agenda when his report is available and share the report with CEWG members via email when she receives it.	Jessie Lawrence	Pending receipt of report
8. John Bartlit will do initial Internet research on plants as indicators of pollution as a CEWG agenda topic and share the information with Jessie Lawrence.	John Bartlit Jessie Lawrence	In progress
9. Erika Edgerly will share the minutes from a meeting with neighbors about stormwater management with Jessie Lawrence, who will distribute them to CEWG members.	Erika Edgerly Jessie Lawrence	Pending – usually posted before next meeting, in July
10. CEWG members will discuss how they would like to move forward with supporting Louis Scuderi on his research project.	All	Pending

Completed Tasks

Sarah Chavez will email Dennis O'Mara the complete list of landscaping chemicals used by Intel.	Sarah Chavez	Complete 8.15.18
Sarah Chavez will check on whether Intel was doing anything about a kangaroo rat infestation.	Sarah Chavez	Complete 8.15.18
Sarah Chavez will ask Intel management why Intel did not wait until all thermal oxidizers were online before restarting production on 5/21/18.	Sarah Chavez	Complete 8.15.18
Sarah Chavez will provide information on the emissions from the time period including 5/21/18 to compare to other months, and will provide information on how that number was calculated.	Sarah Chavez	Complete 8.15.18
Sarah Chavez will ask when Intel notified the community emergency managers about the power outage on 5/21/18.	Sarah Chavez	Complete 8.15.18
Jessie Lawrence will share the working NM National Guard protocol document and questions with the National Guard.	Jessie Lawrence	Complete 8.16.18
Jessie Lawrence will add Intel's state emissions permit to the list of future agenda items.	Jessie Lawrence	Complete 9.13.18
Jessie Lawrence will include a meeting agenda item to review the future agenda items list, identify those that are still relevant, and prioritize them for future agendas.	Jessie Lawrence	Complete 9.13.18
Jessie Lawrence will add a meeting agenda item to discuss John Bartlit's idea for CEWG notices/outreach to Intel.	Jessie Lawrence	Complete 9.13.18
Jessie Lawrence will forward the safety data sheets for the Intel landscaping chemicals to all CEWG members, including sending to Lynne Kinis via USPS.	Jessie Lawrence	Complete 8.17.18
Jessie Lawrence will contact the three known NM National Guard contacts as discussed, including reference to discussion at the July LEPC meeting.	Jessie Lawrence	Complete 8.17.18
John Bartlit will send the ALS NM Society donation news article to Jessie Lawrence to share with all CEWG members.	John Bartlit Jessie Lawrence	Complete 9.21.18
Jessie Lawrence will edit the future agenda items to move Intel's state emissions permit to the first item on the list.	Jessie Lawrence	Complete 10.10.18
Jessie Lawrence will work with a few CEWG members to develop a proposed outline for discussion about the permit and will circulate it via email.	Jessie Lawrence	Complete 10.10.18
Jessie Lawrence will circulate the draft ALS panel questions with proposed edits to seek agreement via email.	Jessie Lawrence	Complete 9.21.18
Mike Williams will investigate the possibility of using LIDAR equipment from Los Alamos Labs.	Mike Williams	Complete 10.17.18
Sarah Chavez will compile a list noting the last time each regulatory agency visited Intel as a way for Ms. Brandenburg to check compliance.	Sarah Chavez	Complete 11.14.18
John Bartlit and Dennis O'Mara will communicate to strategize on an ALS panel, including composition and invitations.	John Bartlit Dennis O'Mara	Complete 11.14.18

Jessie Lawrence will contact the Village of Corrales about room availability for either November 14 or November 28, and will communicate to the group via email regarding a rescheduled meeting date.	Jessie Lawrence	Complete 10.18.18
Sarah Chavez will include Lynne Kinis's concern about dead bees in the EHS report.	Sarah Chavez	Complete 11.14.18
Dennis O'Mara, Sarah Chavez, and any other interested CEWG members will communicate via email about the wording of Question #5 of the ALS panel/discussion questions.	All	Complete 11.14.18
Sarah Chavez will send draft text re CEWG outreach to employees to the relevant people at Intel and ask for feedback, including possible communication channels.	Sarah Chavez	Complete 11.14.18
Jessie Lawrence will email the draft text re CEWG outreach to Intel employees to all CEWG members for further editing and discussion	Jessie Lawrence	Complete 10.18.18
Sarah Chavez will send an introduction email to the NMED bureau chief and to Ted Schooley, the permit programs manager, to let them know that Jessie Lawrence would be contacting them about permitting questions from the CEWG.	Sarah Chavez Jessie Lawrence	Complete 11.14.18
Jessie Lawrence will send an email to CEWG members to obtain potential dates for a meeting with NMED staff in Santa Fe, and will work with NMED to set a date that works for everyone.	Jessie Lawrence	Complete 11.16.18
John Bartlit and Dennis O'Mara will send ALS panelist contact information to Jessie Lawrence for work on meeting logistics.	John Bartlit Dennis O'Mara	Complete 12.21.18
Dennis O'Mara will share the CEHN training slides with Jessie Lawrence to be sent to the group. The group will review the slides and decide if any further action is warranted.	Dennis O'Mara Jessie Lawrence All	Slides sent 11.20.18 Complete 12.19.18
Sarah Chavez will begin compiling items for inclusion in the CEWG annual report. Sarah Chavez will create a draft of the CEWG 2018 annual report and will send it to John Bartlit for review.	Sarah Chavez John Bartlit	Complete 1.16.19
Jessie Lawrence will draft information to be shared with all panelists including the panel purpose, the agreed-on questions, and a summary of the ALS study, and will contact all panelists to set a meeting time.	Jessie Lawrence	Complete 1.16.19
Sarah Chavez will send Intel's current emissions permit to Jessie Lawrence, who will send it to all CEWG members.	Sarah Chavez Jessie Lawrence	Complete 1.16.19
John Bartlit, Dennis O'Mara, and Jessie Lawrence will contact potential participants for the ALS panel to invite them and discuss scheduling.	John Bartlit Dennis O'Mara Jessie Lawrence	Complete 1.16.19
Dennis O'Mara will send additional material for the ALS panel to Jessie Lawrence, who will email the information to the panelists and distribute to CEWG members.	Dennis O'Mara Jessie Lawrence	Complete 1.28.19

Jessie Lawrence will confirm the 1:00 PM February meeting time with the invited panelists.	Jessie Lawrence	Complete 1.17.19
Jessie Lawrence will contact the Village of Corrales to confirm the logistics of using the Community Center.	Jessie Lawrence	Complete 1.25.19
Jessie Lawrence will email the draft CEWG annual report to members and ask everyone to respond within a certain period of time with any edits.	Jessie Lawrence All	Complete 1.25.19
Sarah Chavez will share the final CEWG work report language with Intel's Communications Department with the goal to share it with Intel employees after the holidays.	Sarah Chavez	Complete 3.20.19
Jessie Lawrence will forward the spreadsheet from Elijah Stommel and the link to the EPA TRI data.	Jessie Lawrence	Complete 3.20.19
Jessie Lawrence will email John Bartlit's observations on the February panel to CEWG members for discussion via email and at the April meeting.	Jessie Lawrence All	Complete 3.22.2019
Jessie Lawrence will contact Chuck Wiggins about receiving the cancer study and scheduling his visit to an upcoming CEWG meeting.	Jessie Lawrence	Complete 3.22.2019
Jessie Lawrence and CEWG members will discuss adding drone technology and regulatory monitoring as a future agenda item.	Jessie Lawrence All	Complete 5.15.19