



C-NAVY-03-09-3101W

March 16, 2009

Project Number 112G00632

Ms. Winoma Johnson, PE
Remedial Project Manager
NAVFAC MIDLANT
9742 Maryland Avenue
Norfolk VA, 23511-3095

Reference: CLEAN Contract No. N62472-03-D-0057
Contract Task Order No. 065

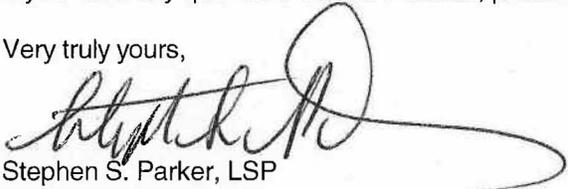
Subject: Final RPM Meeting Notes and Summary - January 21, 2009
NAVSTA Newport, Newport Rhode Island

Dear Ms Johnson:

Attached for your records are the Final Notes and attachments that summarize the RPM meeting (conference call) held for the NAVSTA Newport IR Program on January 21, 2009.

If you have any questions on this material, please do not hesitate to contact me.

Very truly yours,



Stephen S. Parker, LSP
Project Manager

SSP/lh

attachments

c: K. Keckler, USEPA (2, w/encl.)
P. Kulpa, RIDEM (2, w/encl.)
C. Mueller, NAVSTA (2, w/encl.)
B. Lim, USEPA (2, w/encl.)
G. Lombardo, USEPA (2, w/encl.)
J. Trepanowski, TtNUS (1, w/encl.)
G. Glenn, TtNUS (1, w/encl.)
AR (c/o Glen Wagner, TtNUS Pittsburgh (1, w/encl.)
File 0632-3.2 (w/o encl.) File 0632-8.0 (1, w/encl.)

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Meeting Notes
RPMs Conference Call, January 21, 2009
NAVSTA Newport, Newport Rhode Island

The meeting convened at 1:35 PM

Attachments:

1. Agenda
2. RPM Document Tracking Sheets dated 1/21/09

Present:

David Barclift, NAVFAC
Susan Bird, NAVFAC
Thomas Campbell, Tetra Tech NUS, Inc.
James Forrelli, Tetra Tech NUS, Inc.
Winoma Johnson, NAVFAC
Kymberlee Keckler, USEPA
Paul Kulpa, RIDEM
Ginny Lombardo, USEPA
Cornelia Mueller, NAVSTA
Stephen Parker, Tetra Tech NUS, Inc.
Dabra Seiken, Tetra Tech NUS, Inc.
Brandon Smith, Tetra Tech NUS, Inc.

Tank Farms 4 and 5

S. Parker noted that Bob Lim was not available for this call, but wanted to brief everyone on progress. He stated that the response to comments to the draft QAPP was issued by Tetra Tech on January 12, 2009. He suggested that the revisions will be made in accordance with those responses. P. Kulpa requested that he and EPA be given some time to review the response to comments. W. Johnson asked S. Parker to provide an update on the status of the site as it pertains to the FFA for Newport. S. Parker noted that the site was added to the FFA for Newport because of the alleged sludge disposal. When sludge disposal pits were not found, EPA requested a risk assessment to base a decision on. The QAPP is the document that directs collection of data for that risk assessment.

W. Johnson questioned what stage of the CERCLA process this site is in. K. Keckler stated that the QAPP should therefore be a primary document (since it takes the place of a "Work Plan" under the FFA). Steve indicated that it could be considered an SI Work Plan. W. Johnson indicated that we would discuss this issue with Bob Lim. Additionally, there was an ensuing discussion about whether an FS was needed if an RI found no risk at a site and there was no need for further action. This discussion was tabled after a short time. W. Johnson asked if the contaminants at the Tank Farms were a release from petroleum or hazardous substances. S. Parker and K. Keckler responded hazardous substance releases. S. Parker stated that sludge disposal was the original reason the site was listed in the FFA.

K. Keckler stated that the Section 7.2 of the FFA states what primary documents are, and suggested the responses be discussed with EPA and RIDEM prior to moving ahead with the draft final document.

Action Items

- **Navy to schedule conference call with EPA and RIDEM to discuss responses to comments.**

OFFTA

S. Parker stated that the 100% design for the replacement stone revetment was submitted in December, and Agviq (Navy Remedial Action Contractor) is expecting to submit a draft work plan based on the 100% design. S. Parker noted that there was an email exchange with Ken Anderson at RI CRMC regarding the consistency determination. Mr. Anderson had requested the plans be resubmitted, which had been done with the 100% design. S. Parker asked P. Kulpa if Mr. Anderson had reviewed the 100% design and if he was ready to issue the consistency determination. P. Kulpa responded that he was not sure, but he would check.

S. Parker noted that he had received comments from EPA on the on-shore removal action report, and a response to comments was in preparation. He asked if RIDEM would have comments. P. Kulpa stated that the comments were in internal review and would go out shortly, but nothing significant was noted.

Action Items:

- **P. Kulpa to ask K. Anderson to follow up with consistency determination on revetment**
- **P. Kulpa to issue comments on the draft removal action report**
- **Agviq (Navy) to issue a draft construction work plan**

McAllister Point Landfill

W. Johnson stated that the 2008 results were pending, she would follow up with ECC. G. Lombardo stated that she had received the final sediment report for 2007, but not the O&M report for the landfill for 2007. D. Barclift stated that the final report was sent November 24. G. Lombardo stated that she would check on that receipt.

Action Items:

- **ECC/ECORP will prepare 2008 reports.**

NUSC Disposal Area

S. Parker stated that the action item to report on the LNAPL area and geophysical anomaly is not completed, but will be reported prior to issuing the draft RI report. G. Lombardo clarified that she had requested that if the data show that the geophysical anomalies in the paved storage area are not contributing to the contamination at the site, she would like to see these data prior to the Draft RI. D. Seiken stated that a response to "easy" comments will be issued in a week or two, with more complicated issues addressed in the RI report. Anomalies detected in the paved area will not be investigated with test pits before the RI. W. Johnson advised that the Navy is holding internal

discussions regarding how certain issues should be addressed, namely the drums uncovered by test pits, paved areas anomalies (suspect drum) and the paved area linear anomaly (possible drain line from the sheds).

G. Lombardo stated that the work plan was supposed to allow for the investigation of anomalies found during the geophysical investigation. If the Navy does not excavate them, the evidence needs to be clear that there is no continuing source. D. Seiken stated that it is our intention to evaluate the data to determine the likelihood of these anomalies being sources and provide result of our evaluation before the RI.

Action Items:

- **Navy to provide response to "easy" EPA comment on the LNAPL letter report in 1 to 2 weeks.**
- **Navy to provide position on additional test pits to check anomalies in paved area and further investigation of uncovered drums.**

MRP Site 1 Carr Point

S. Parker stated that the Draft Final QAPP/SAP for the SI at Carr Point was outstanding. The document is being reviewed by the navy Chemists, and it should be issued soon. G. Lombardo asked if there were any inconsistencies between Navy chemists comments and the EPA comments. Tom Campbell stated no, most comments from the Navy were in regards to the SOPs and 8330B methods.

Action Items:

- **Tetra Tech to complete, submit Draft Final SAP/QAPP (completed 1/26/09)**

Melville Water Tower

S. Parker stated that comments from EPA had been received on the draft SASE report, and asked if RIDEM would have comments. P. Kulpa stated that comments were issued and would be emailed to S. Parker.

S. Parker stated that the primary comments from EPA focused on the risk from arsenic. He stated that the statements in the arsenic evaluation section of the report may be misleading because two background soil types are represented at the site. Since the soils at the site are mapped by USCS as udorthents, it cannot be determined conclusively which background soil data set should be used, so both were used. Since site concentrations are greater than one type of background soil, but within the expected range of the other, the site concentrations are most likely due to the background condition. The temptation is to draw a conservative conclusion that a risk assessment should be conducted to assure no risk to the soil. However, this approach would declare the site contaminated relative to background, which would be misleading.

P. Kulpa stated that there was arsenic found in the paint on the water tower, and therefore the site report should reflect that. S. Parker stated that arsenic was detected in paint at 74 mg/kg in the paint, but lead was detected in the 100,000 mg/kg range, and thus the lead was used to direct the cleanup. P. Kulpa stated that the highest concentration of lead ever measured in the state of Rhode Island was measured at this

site (before removal). S. Parker clarified that that sample was a screening test, and G. Lombardo clarified that that sample had been removed during the action.

G. Lombardo stated that the argument in the document for no further action was not well constructed. She asked if EPA had approved the basewide background report. It was clarified that the report only included data collected and did not provide direction on how the data would be used for each site. K. Keckler stated that RIDEM never agreed to the background report.

P. Kulpa stated this is a similar situation to other state sites, where an Environmental Land use Restriction (ELUR) is implemented. There is already a cover material placed on these arsenic exceedances, and therefore all the Navy has to do is to establish an ELUR to maintain that cover and prevent future exposure. There was some discussion about this, EPA noted that this is only needed if there is risk. P. Kulpa stated that as long as there is an exceedance of the state Direct Exposure Criteria anywhere in the vadose zone, there is a risk. K. Keckler stated that this would be against EPA policy.

W. Johnson stated that she would follow up on this with S. Parker at a later time, there would be a response to comments, and move ahead from there.

G. Lombardo also stated that the eco risk section needs additional information. S. Parker stated that the section would be augmented.

Action Items:

- **Tetra Tech to prepare/submit response to comments**

Derecktor Shipyard

S. Parker stated that Tetra Tech submitted preliminary response on non-legal issues, and EPA had provided comments on that submittal. Since the previous meeting, RIDEM had issued a summary letter stating their concerns on the project documents per the request at the previous meeting.

W. Johnson stated that she had Susan Bird (NAVFAC attorney) reviewing the legal issues, and she expected some guidance forward soon. K. Keckler stated that Susan should call Dave Peterson (EPA attorney) directly if necessary.

S. Parker stated that the next step was to discuss EPA and RIDEM letters. K. Keckler stated that the issues in RIDEMs letter dated January 2, 2009 are show stoppers, and may require a management level meeting.

Action Items:

- **Navy to provide a complete response to EPAs letter dated 10/8/08**

Gould Island

S. Parker stated that there had been a conference call on 1/20/09 amongst Navy, EPA and NOAA risk assessors to resolve remaining comments on the Draft QAPP for Phase 2 RI and BERA at this site. This meeting had reached consensus on several issues and

one remained, to which a resolution would be proposed in a summary and response to EPAs letter.

S. Parker noted that RIDEM did not participate on the call, and asked if there was a time that their remaining comments could be resolved. P. Kulpa stated he would try to set something up next week.

W. Johnson asked if the state's comments conflict with EPA comments. K. Keckler stated that they did. W. Johnson stated that if EPA is the lead regulatory agency, what is the solution? K. Keckler suggested that the FFA be followed, and the state should invoke a dispute if they feel it is necessary. P. Kulpa stated that his comments requested samples be moved closer to the shoreline, and it did not seem like a disputable issue. D. Barclift stated there are fundamental disagreements between EPA/Navy and the state on how to use toxicity testing, and this cascades to selection of PRGs. S. Parker stated that RIDEM also wishes to use invertebrate diversity analysis, although the other agencies do not.

W. Johnson stated that since EPA is the lead regulatory agency, RIDEM is the supporting regulatory agency, and RIDEM must invoke a dispute if the project is going in a direction that they don't agree with.

P. Kulpa stated that the state will not concur with a ROD and instead cite the Navy: There will be a non-concurrence letter and go with a separate enforcement action.

K. Keckler stated that RIDEM should be aware that they signed the FFA, which directs cleanup under CERCLA.

W. Johnson stated that the Navy will continue to follow the CERCLA process, and if the state does not concur they should invoke a dispute.

Action Items:

- **Tetra Tech to follow up on conference call 1/20 with a response to EPA comments (completed 1/29/09).**
- **RIDEM to schedule teleconference among Navy/Tetra Tech risk assessors to resolve remaining RIDEM issues on the draft QAPP.**

Meeting adjourned at 2:55 PM.

AGENDA
RPMs CONFERENCE CALL
JANUARY 21, 2009
1:30 PM

Discussion Topics:

- 1 Tank Farms 4 and 5**
 - a. Status of Revised SAP/QAPP for Data Gaps Investigation

- 2 OFFTA**
 - a. Consistency Determination for Revetment
 - b. Revetment Construction Work Plan
 - c. Comments to On-Shore Removal Action Report
 - d. Comments/Responses to Revised Draft FS report – Schedule meeting to discuss

- 3. McAllister**
 - a. Status of reports and field efforts

- 4. NUSC Disposal Area**
 - a. Progress on RI
 - b. LNAPL Summary

- 5. MRP Site 1 Carr Point**
 - a. Status of Revised Site Investigation SAP/QAPP (draft final)

- 6. Melville Water Tower**
 - a. Comments to SASE report?

- 7. Derecktor Shipyard**
 - a. Next Steps Offshore

- 8. Gould Island**
 - a. Comments/Responses to Draft BERA QAPP

- 9. Other Items**

NAVSTA NEWPORT
RPM DOCUMENT TRACKING AND 3-MONTH SCHEDULE PROJECTION

Revised: 1/21/2009

SITE	ACTIVITY	PLANNED DUE DATE	AGREED- ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 1 McAllister Point	LONG TERM MONITORING 2003 (ECC)					
	Final 2003 Report	1/10/2004	NA	10/1/2004		
	LONG TERM MONITORING 2004 (ECC)					
	Final 2004 Report (Air and Groundwater)	1/10/2005	NA	1/10/2005		
	LONG TERM MONITORING 2004 (Marine Sed) (RNUS) - ROUND 1					
	Final 2004 Report (Marine Sediment)	9/5/2005	NA	3/9/2006		
	LONG TERM MONITORING WORK PLAN (incorporates EFGs, GW and Marine Sed) (RNUS)					
	EPA corresp on draft LTM work plan	NA	NA	8/31/2005		
	RIDEM Corresp. On draft LTM work plan	NA	NA	9/6/2005		
	Final LTM Work Plan	10/18/2005	10/18/2005	10/18/2005		
	RIDEM Notice to enter dispute on LTM Work Plan	NA	NA	11/14/2005		
	Navy response to RIDEM letter	NA	NA	1/6/2006		States that addendum paragraphs will be provided, but that RIDEM does not have jurisdiction on LTM completion
	Draft Addendum to the Final LTM work plan	—	—	1/8/2007		RIDEM Letter 3/19/07 - Not resolved
	Final Addendum to the Final LTM work plan	TBD	—			RIDEM and Navy in disagreement over LNAPL
	LONG TERM MONITORING for 2005 - Air and Groundwater (ECC)					
	Final LTM Report for 2005	5/3/2006		4/18/2007		Draft Report misplaced due to closure of EPA NE office in June 2006. Report finalized and submitted with 2006 Draft Report
	LONG TERM MONITORING Marine Sediment 2005 (ECC) - ROUND 2					
	Draft LTM Marine Sed report for 2005	2/28/2007		4/18/2007		Draft Report misplaced due to closure of EPA NE office in June 2006. Report finalized and submitted with 2006 Draft Report
	AIR MODELING (RNUS)					
	Navy Assessment of Air monitoring data	11/11/2005	11/11/2005	11/11/2005		Resubmitted
	RIDEM Evaluation of data	12/11/2005	12/11/2005	—		RIDEM action, clarified in email from C Frye 5/22/06 Evaluation never received as of 1/10/07
	Screening Air Model	—	—	—		Navy opted to not pursue air model, data collection continuing under LTM until next 5 year review
	EPL GRASS RESTORATION (Bathie)					
	Final Completion Report	12/12/2006	12/12/2006	11/27/2006	60 Days after receipt of comments	
	LONG TERM MONITORING for 2006 - Air and Groundwater (ECC)					
	Final LTM Report for 2006	8/31/2007		12/12/2007	135 days after submission of draft document	
	LONG TERM MONITORING Marine Sediment 2006 (ECC) - ROUND 3					
	Final LTM Marine Sed Report for 2006	8/31/2007		12/12/2007	135 days after submission of draft document	
	ESD FOR LAND USE CONTROLS					
	Final ESD	12/21/2008		9/19/2007	135 days after submission of draft document	Navy signed 10/18, EPA signed 10/31
LONG TERM MONITORING for 2007 - Air and Groundwater (ECC)						

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SITE	ACTIVITY	PLANNED DUE DATE	AGREED-ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS	
McAllister Point (Continued)	Draft LTM Report for 2007	1/30/2008	2/29/2008	3/30/2008		Report delayed due to late receipt of toxicity data in late December 2007	
	Comments from Regulators	3/15/2008	4/14/2008	5/14/2008	45 days after submission of draft document	Comments from EPA 5/14/08	
	Comment Resolution	4/29/2008	7/31/2008		90 days after submission of draft document	Draft responses to EPA at 7/16/08 RPM's Meeting	
	Final LTM Report for 2007	6/13/2008	8/30/2008	11/24/2008	135 days after submission of draft document		
	LONG TERM MONITORING Marine Sediment 2007 (ECC) - ROUND 5						
	Draft LTM Marine Sed report for 2007	1/30/2008	2/29/2008	3/30/2008			Report delayed due to late receipt of toxicity data in late December 2007
	Comments from Regulators	3/15/2008	4/14/2008	5/14/2008	45 days after submission of draft document		Comments from EPA 5/14/08
	Comment Resolution	4/29/2008	7/31/2008		90 days after submission of draft document		Draft responses to EPA at 7/16/08 RPM's Meeting
	Final LTM Marine Sed Report for 2007	6/13/2008	8/30/2008	11/24/2008	135 days after submission of draft document		
	LONG TERM MONITORING Air and Groundwater (ECOR via ECC)						
	Draft LTM Report for 2008	2/28/2009					
	Comments from Regulators	3/31/2009					
	Comment Resolution	4/14/2009					
	Final LTM Report for 2008	5/31/2009					
	LONG TERM MONITORING Marine Sediment 2008 (ECOR via ECC) - ROUND 5						
	Draft LTM Marine Sed report for 2008	2/28/2009					
Comments from Regulators	3/31/2009						
Comment Resolution	4/14/2009						
Final LTM Marine Sed Report for 2008	5/31/2009						
Site 2 Melville North Landfill	GROUNDWATER MONITORING (TANUS)						
	Submit Draft Round 3 Monitoring report	10/15/2004	10/15/2004	10/15/2004			
	RIDEM Letter, Comments on monitoring report	--	--	7/1/2005		Letter states that sheens constitute free product	
	Navy Response to RIDEM comment letter	--	--	--		Please see Navy letter to RIDEM defining position on sheens 11/6/06, see Site 9	
	RIDEM Response Letter	--	--	1/21/2007		RIDEM Response on Sheens, See Site 09	
Site 4 Coddington Cove Rubble Fill Area	PRELIMINARY ASSESSMENT (TANUS)						
	Preliminary Assessment Report, Coddington Cove	4/14/2005	4/14/2005	4/14/2005			
	Comments on Preliminary Assessment Report	5/14/2005	5/14/2005	5/16/2005	30 days after receipt of report	EPA comments 5/16/05, RIDEM comments 5/27/05	
	Draft SASE Work Plan	6/30/2010	--	--		Low Priority - Planned FY10	
	Draft SASE Report	4/25/2011	--	--			

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Revised: 1/21/2009

SITE	ACTIVITY	PLANNED DUE DATE	AGREED- ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 8 NUSC Disposal Area	RI WORKPLAN (TNUS)					
	Submit final RI work plan REV 2	1/15/2007	---	1/5/2007	Not Anticipated	Based on conference call 11/3/06 and resolution 11/15/06
	ITEM COMPLETE					
	DRUM REMOVAL REPORT (TNL Assoc)					
	Submit Final Drum Removal Report	10/30/2006		1/12/2007	Secondary Document	EPA approved 1/19/07
	ITEM COMPLETE					
	NUSC BACKGROUND REPORT (TNUS)					
	Submit Revised Report	8/31/2006	---	9/5/2006	90 days after receipt of comments	
	Concurrence on Final	10/5/2006	---	10/2/2006	30 days after submittal of final document	EPA concurs - 10/2/06, RIDEM - requests southern fill area delineated
	RIDEM Letter Clarification on Southern Fill Area	---	---	3/21/2007	NA	Map Showing southern fill area as to be determined. Map to be appended to meeting notes 3/21/07
	ITEM COMPLETE					
	REMEDIAL INVESTIGATION					
	Fieldwork Scoping Mtg & Site Walk	NA	12/19/2006	12/19/2006	As agreed 11/15/06	Complete - RIDEM requested Fill and pipes be investigated in RI
	Initiate Field Work NUSC RI	7/9/2007	---	7/10/2007		Refer to Field Schedule emailed from Colter 6/28/07
	Submit Draft RI Report for NUSC	3/31/2009	---	---		Per Navy Schedule Request Letter of Sept. 2009
	Comments to the Draft RI Report		---	---	45 days after submission of draft document	
	Response to Comments, Draft RI Report		---	---	90 days after submission of draft document	
	Resolution of Comments & Draft Final RI Report		---	---	135 days after submission of draft document	
	Concur/Disput Draft Final RI Report		---	---	30 days after submission of draft final document	
	Final RI Report for NUSC		---	---	60 days after submission of draft final document	Based on Concurrence
	Submit Draft FS Report for NUSC	11/13/2009	---	---		Per Navy Schedule Request Letter of Sept. 2009
	Comments to the Draft FS Report		---	---	45 days after submission of draft document	
	Response to Comments, Draft FS Report		---	---	90 days after submission of draft document	
	Resolution of Comments & Draft Final FS Report		---	---	135 days after submission of draft document	
	Concur/Disput Draft Final FS Report		---	---	30 days after submission of draft final document	
	Final FS Report for NUSC		---	---	60 days after submission of draft final document	Based on Concurrence
	Submit Draft PRAP for NUSC	6/30/2010	---	---		Per Navy Schedule Request Letter of Sept. 2009
Submit Draft ROD for NUSC	1/11/2011	---	---	195 days after submission of draft PRAP	Per Navy Schedule Request Letter of Sept. 2009	

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SITE	ACTIVITY	PLANNED DUE DATE	AGREED- ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 9 Old Fire Fighting Training Area	SHEEN LETTER (TINUS)					
	Navy Position on NAPL and Sheens	NA	NA	11/6/2006		Defines position on Melville and OFFTA, Tank Farms
	RIDEM Response to Navy Letter	NA	NA	1/21/2007		RIDEM position on NAPL
	Revised FS for Site 09 will close this loop	—	—	—		Apply LNAPL Decision to Site 2.
	RECREATIONAL LAND USE CLARIFICATION (TINUS)					
	Navy Letter 3/16/07	NA	NA	3/16/2007	Item Closed	Letter indicates concurrence on this matter, Revised FS will close this loop
	ACTION MEMORANDUM FOR SOIL REMOVAL (TINUS)					
	Final Action Memo	12/21/2006	12/21/2006	2/9/2007	60 days after comments received	ITEM COMPLETE 2/9/07, TINUS Cover Letter Signed 1/15/07, sent out
	PUBLIC OUTREACH - OFFTA REMOVAL ACTION (TINUS) Fact sheet update completed 5/1/07					
	REMOVAL ACTION WORK PLAN (TINUS)					
	Draft Removal Action Work Plan	1/2/2007	1/2/2007	1/10/2007		
	Comments to Draft Removal Action Work Plan	2/9/2007	—	2/26/2007	30 days after submission of draft document. Actual is date email rec'd by RIDEM	EPA letter dated 1/29/07; RIDEM letter dated 2/23/07
	Response to comments, Draft RA Work Plan	3/28/2007	—	5/29/2007	60 days after submission of draft document or 30 days after receipt of last comments	Draft response discussed at RPMs Meetings 3/21/07 and 5/16/07
	Draft Final RA Work Plan	4/27/2007	6/12/2007	5/29/2007	90 days after submission of draft document or 60 days after receipt of draft comments	Revised schedule from 5/16/07 RPM Meeting
	Concurrence on Draft Final RA Work Plan	6/24/2007	7/20/2007	6/29/2007		EPA Comments 6/25/07; RIDEM 6/29/07
	Final RA Work Plan	7/29/2007	8/9/2007	9/14/2007	60 days after submission of draft final	
	Commence Fieldwork	—	—	1/7/2008		
	Draft Removal Action Completion Report	11/26/2008	—	12/11/2008		Plan date per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft RACR	—	—	1/29/2009	45 days from submittal of draft report	EPA: 1/14/09, RIDEM 1/29/09
	Resolution to comments to Draft RACR	3/15/2009	—	—	90 days from submittal of draft report	
Submit Revised RACR	5/30/2009	—	—		Need to determine if this should be a draft final or final.	
	—	—	—			

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Revised: 1/21/2009

SITE	ACTIVITY	PLANNED DUE DATE	AGREED-ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Old Fire Fighting Training Area (Continued)	REVEITEMENT DESIGN (RMUS)					
	30% Design	—	—	5/1/2007		Considered part of the Removal Action WP
	Comments to the 30% design	5/31/2007	—	6/12/2007	30 days after submission of 30% document. Actual is date rec'd by RIDEM	EPA - 5/21, CRMC - 5/23, RIDEM 6/12
	Response to comment, 30% Design	6/30/2007	—	8/13/2007		RPM Mtg 7/18/07: Will ReDesign based on RIDEM/CRMC comments
	30% Design (ReSubmission)	9/10/2007	—	9/26/2007		Comments on response above.
	Comments to the 30% design (Resubmission)	—	10/10/2007	11/5/2007	30 days after submission of 30% document	
	Response to comment, 30% Design (Resubmission)	—	1/18/2008	1/25/2008	60 days after submission of 30% document	Comments resolved 11/14/07. Responses anticipated 1/18/08.
	90% Design	3/30/2008	—	6/27/2008	90 days after submission of 30% document	90% Design being completed for submittal.
	Comments to the 90% design	7/27/2008	—	8/15/2008	30 days after submission of 90% document	EPA 8/1/08; RIDEM 8/15/08
	Response to comment, 90% Design	8/27/2008	—	11/13/2008	60 days after submission of 90% document	delayed
	Resolution of comments	9/27/2008	11/19/2008	12/9/2008	90 days after submission of 90% document	Conference call
	100% Design	10/27/2008	—	12/22/2009	120 days after submission of 90% document	
	REVISED FS (RMUS)					
	Draft FS Revision 1 Report	12/14/2007	10/1/2007	12/14/2007		
	Comments to the Draft FS Revision 1 Report	1/28/2008	—	6/27/2008	45 days after submission of draft document	EPA 4/15/08, RIDEM 6/27/08
	Response to Comments, Draft FS Revision 1 Report	8/11/2008	9/5/2008	9/5/2008	90 days after submission of draft document	
	Resolution of Comments & Draft Final FS Report	9/25/2008	10/20/2008	—	135 days after submission of draft document	Resolution is reportedly pending submittal and EPA review of Revel Const WP
	Concur/Disput Draft Final FS Report - Revision 1	10/25/2008	11/20/2008	—	30 days after submission of draft final document	
	Final FS Revision 1 Report	11/24/2008	12/20/2008	—	60 days after submission of draft final document	
	PROPOSED REMEDIAL ACTION PLAN (PRAP) and RECORD OF DECISION (ROD)- RMUS					
	Draft PRAP	3/31/2009	—	—		Per Navy Schedule Request Letter of Sept. 2009
	Draft ROD	10/12/2009	—	—		Per Navy Schedule Request Letter of Sept. 2009

NAVSTA NEWPORT
RPM DOCUMENT TRACKING AND 3-MONTH SCHEDULE PROJECTION

Revised: 1/21/2009

SITE	ACTIVITY	PLANNED DUE DATE	AGREED-ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 12 Tank Farm 4	SITE CLOSURE REPORT (REC)					
	Final Report	—	—	6/19/2007		
	FEASIBILITY STUDY (FNUS)					
	Draft Technical Memorandum on Data Gaps For RA	6/3/2007	—	6/15/2007		
	Comments to Draft Tech Memo on Data Gaps	8/6/2007	—	8/6/2007	45 days after submission of draft document	EPA 7/16/07; RIDEM 8/6/07
	Response to Comments to Draft Tech Memo	9/20/2007	—	9/14/2007	90 days after submission of draft document	Comment Resolution - 11/14/07
	Final Tech Memo on Data Gaps	11/2/2007	TBD	1/4/2008	135 days after submission of draft document	
	DQO Meeting for Work Plan	—	—	1/9/2008		
	Internal QAPP to Navy Chemist	—	—	8/14/2008		
	Receive Navy Comments	—	9/5/2008	—		
	Draft Work Plan for Data Gaps	3/14/2008	9/29/2008	9/30/2008		Per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft Work Plan	11/28/2007	11/13/2008	12/3/2008	45 days after submission of draft document	EPA - 12/3/08, RIDEM 11/21/08
	Response to comments, Draft Work Plan	1/12/2008	12/28/2008	1/12/2009	90 days after submission of draft document	
	Draft Final Work Plan	2/26/2008	2/9/2009	—	135 days after submission of draft document	Holding for a Conf Call to discuss and resolve comments.
	Concurrence on Draft Final Work Plan	3/27/2008	3/11/2009	—	30 days after submission of draft final document	
	Final Work Plan	5/26/2008	4/10/2009	—	60 days after submission of draft final document	
	Commence Fieldwork	TBD	4/30/2009	—		
	Draft Data Gap Report	3/27/2009	9/1/2009	—		Per Navy Schedule Request Letter of Sept. 2009
	Draft FS Report	3/12/2010	9/1/2010	—		Per Navy Schedule Request Letter of Sept. 2009
	Final FS Report	10/22/2010	3/15/2011	—		
PROPOSED REMEDIAL ACTION PLAN (PRAP) and RECORD OF DECISION (ROD) - FNUS						
Draft PRAP	11/22/2010	4/29/2011	—		Per Navy Schedule Request Letter of Sept. 2009	
Draft ROD	7/5/2011	11/10/2011	—	195 days after submission of draft PRAP	Per Navy Schedule Request Letter of Sept. 2009	

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Site 13 Tank Farm 5	SITE CLOSURE REPORT (T1&C)					
	Final Report	---	---	6/19/2007		
	FEASIBILITY STUDY (T1&US)					
	Draft Technical Memorandum on Data Gaps For RA	6/3/2007	---	6/15/2007		
	Comments to Draft Tech Memo on Data Gaps	8/6/2007	---	8/6/2007	45 days after submission of draft document	EPA 7/16/07; RIDEM 8/6/07
	Response to Comments to Draft Tech Memo	9/20/2007	---	9/14/2007	90 days after submission of draft document	Comment Resolution - 11/14/07
	Final Tech Memo on Data Gaps	11/2/2007	TBD	1/4/2008	135 days after submission of draft document	
	DQO Meeting for Work Plan	---	---	1/9/2008		
	Internal QAPP to Navy Chemist	---	---	8/14/2008		
	Receive Navy Chemist Comments	---	9/5/2008	---		
	Draft Work Plan for Data Gaps	3/14/2008	9/29/2008	9/30/2008		Per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft Work Plan	11/28/2007	11/13/2008	12/3/2008	45 days after submission of draft document	EPA - 12/3/08, RIDEM 11/21/08
	Response to comments, Draft Work Plan	1/12/2008	12/26/2008	1/12/2009	90 days after submission of draft document	
	Draft Final Work Plan	2/26/2008	2/9/2009	---	135 days after submission of draft document	Holding for a Conf Call to discuss and resolve comments.
	Concurrence on Draft Final Work Plan	3/27/2008	3/11/2009	---	30 days after submission of draft final document	
	Final Work Plan	5/26/2008	4/10/2009	---	60 days after submission of draft final document	
	Commence Fieldwork	TBD	4/30/2009	---		
	Draft Data Gap Report	3/27/2009	9/1/2009	---		Per Navy Schedule Request Letter of Sept. 2009
	Draft FS Report	3/12/2010	9/1/2010	---		Per Navy Schedule Request Letter of Sept. 2009
	Final FS Report	10/22/2010	3/15/2011	---		
	PROPOSED REMEDIAL ACTION PLAN (PRAP) and RECORD OF DECISION (ROD) - T1&US					
	Draft PRAP	11/22/2010	4/29/2011			Per Navy Schedule Request Letter of Sept. 2009
	Draft ROD	7/5/2011	11/10/2011		195 days after submission of draft PRAP	Per Navy Schedule Request Letter of Sept. 2009
	TANKS 53 and 56 (T1&US)					
	Draft Round 5 Groundwater report	10/30/2004	---	10/30/2004		
	Comments to Draft Report	11/30/2004	---	12/6/2004	30 day after receipt of report	EPA - 11/19/04, RIDEM - 12/6/04
	Response, Resolution to Comments	1/6/2005	---	1/18/2005	30 days after receipt of comments	
	Additional Comments	NA	---	1/25/2005	Not anticipated	EPA letter
	ITEM COMPLETE	---	---	---		GW to be incorporated as part of overall ROD for OU 2
	TREATMENT PLANT DEMO					
	Treatment Plant Demo	TBD	TBD	10/15/2008		Work is complete. Reports are not tracked here.

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SITE	ACTIVITY	PLANNED DUE DATE	AGREED- ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 17 Gould Island	REMEDIAL INVESTIGATION REPORT (TINUS)					
	Final RI Report	12/25/2006	12/25/2006	12/29/2006	60 days after draft final doc	ITEM COMPLETE
	PHASE 2 RI AND BASELINE ECOLOGICAL RISK ASSESSMENT (TINUS)					
	Maps Deliverable for RIDEM	NA	NA	12/29/2006		In accordance with RIDEM comment to draft RI report
	Technical Meeting to Discuss Phase 2 RI and BERA	1/18/2007	---	1/18/2007		Agreement at November 15 RPMs meeting.
	DQO Meeting for Work Plan	1/9/2008	---	1/9/2008		Conf Call 10/9/07 to discuss path forward. QAPP worksheets 10,11,15 submitted 10/26/07. Minor comments submitted 12/19/07. Anticipate 2/8/08.
	Draft Phase 2 RI and BERA Work Plan	12/28/2007	3/28/2008	3/28/2008		Previously anticipated on 2/8/08. Extension request submitted 2/1/08.
	Comments to Draft Work Plan	1/7/2008	5/12/2008	5/19/2008	45 days after submission of draft document	EPA 5/1/08, RIDEM 5/19/08
	Response to comments, Draft Work Plan	2/21/2008	7/3/2008	8/15/2008	90 days after submission of draft document	
	Evaluation of Response	Not Anticipated		10/15/2008	Not anticipated	EPA 9/16/08, RIDEM 10/15/08
	Final Response	Not Anticipated			Not anticipated	Holding for a conference call with RIDEM EPA comms discussed 1/20/09
	Draft Final Work Plan	4/6/2008	9/30/2008	---	135 days after submission of draft document	Holding for above resolution
	Concurrence on Draft Final Work Plan	5/6/2008	10/30/2008	---	30 days after submission of draft final document	
	Final Work Plan	7/4/2008	11/30/2008	---	60 days after submission of draft final document	
	Commence Fieldwork	TBD	12/8/2008	---		
	Draft Phase 2 RI and BERA Report	9/25/2009	12/31/2009	---		Per Navy Schedule Request Letter of Sept. 2009
	Final Phase 2 RI and BERA Report	---	7/14/2010	---	195 days after submission of draft PRAP	
	FEASIBILITY STUDY (TINUS)					
	Draft FS Report	7/15/2010	10/28/2010	---		Per Navy Schedule Request Letter of Sept. 2009
	Final FS Report	2/24/2011	5/11/2011	---	195 days after submission of draft document	Per Navy Schedule Request Letter of Sept. 2009
	PROPOSED REMEDIAL ACTION PLAN (PRAP) and RECORD OF DECISION (ROD) - TINUS					
	Draft PRAP	3/25/2011	6/30/2011	---		Per Navy Schedule Request Letter of Sept. 2009
	Draft ROD	11/4/2011	1/11/2012	---	195 days after submission of draft document	Per Navy Schedule Request Letter of Sept. 2009

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SITE	ACTIVITY	PLANNED DUE DATE	AGREED-ON DATE	ACTUAL DATE	FFA DURATIONS	COMMENTS
Site 19 Former Derecktor Shipyard	BUILDING 62 (TUNUS)					
	Letter on Building 62 and IR Site Boundary			1/8/2007		
	SANDBLAST CRITERIA REMOVAL (TEC)					
	Final RACR	3/4/2008	--	3/6/2008	90 days after submission of draft document	
	FEASIBILITY STUDY FOR MARINE SEDIMENTS (TUNUS)					
	Disputed FS from April 1999	--	--	7/29/1999	Refer to meeting minutes 4/27/1999 and response to comments on Draft Final FS 4/16/1999	
	Meeting to discuss PRGs and Marine Sediment FS	--	--	11/15/2006		Addressed issues at November 15 RPM meeting
	Draft Marine Sediment FS REV 1	2/20/2007	--	3/15/2007		
	Comments to the Draft Marine Sed FS Revision 1	5/6/2007	--	5/6/2007	45 days after submission of draft document	RIDEM - 5/1/2007; EPA - 5/8/2007
	Navy Responses to comments	6/21/2007	--	9/14/2007	90 days after submission of draft document	
	Comment Resolution/Draft Final FS	10/26/2007	--	2/15/2008	45 days after submission of RTC document	All Comments Resolved 11/14/07 except for CAD Cell Use. This has delayed submission of the draft final document
	Concur/Dispute - Draft Final Comments Submitted	11/25/2007	3/15/2008	4/23/2008	30 days after submission of Draft Final	Comment letter from EPA dated 3/25/08. Comments from RIDEM via email 3/18/08 and 4/23/08.
	Navy Responses to Draft-Final Comments	--	--	8/29/2008		
	EPA Letter; Evaluation of Response	Not Anticipated	--	10/8/2008		
	TBT Summary	Not Anticipated	--	10/17/2008		
	Revised TBT summary	Not Anticipated	--	11/7/2008		
	Response to 10/6/08 letter	Not Anticipated	--	--		Preliminary response sent 11/14/08. Navy legal team is considering other comments
	Comment Resolution to DF FS	9/29/2008	--	--		
	Submit Final Marine Sediment FS - Revision 1	10/29/2008	--	--		
	PRAP & ROD FOR MARINE SEDIMENTS (TUNUS)					
	Draft Proposed Plan	9/19/2008	3/27/2009	--		Per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft Proposed Plan	TBD	--	--		Per the RPM Meeting 1/17/07, decision documents would address both the onshore portions of the site as well as the marine sediments. Per the RPM Meeting 7/18/07, Site will be split into two OUs (1 for offshore sediments and 1 for Onshore soil & GW). Paths forward will be independent of each other.
	Resolution on Comments to PRAP	TBD	--	--		
	Final Proposed Plan	TBD	--	--		
	Public Comment Period	TBD	--	--		
	Draft ROD	5/1/2009	10/8/2009	--	195 days after submission of draft PRAP	Per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft ROD	TBD	--	--		
Resolution on comments to Draft ROD	TBD	--	--			
Final ROD	TBD	--	--			

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Study Area 21 Melville Water Tower	LEAD IN SOIL INVESTIGATION (TINUS)					
	Site Notification Letter	TBD	TBD	1/11/2007		
	ACTION MEMORANDUM/PUBLIC PARTICIPATION					
	Final Action memo	7/13/2007	--	7/23/2007		
	NON-TIME CRITICAL REMOVAL ACTION					
	Final RACR	1/20/2008	2/16/2008	6/24/2008	30 days after receipt of last comment	
	STUDY AREA SCREENING EVALUATION					
	Draft SASE Report (with IEUBK Model)	10/30/2008	--	11/19/2008		Plan Date Per Navy Schedule Request Letter of Sept. 2009
	Comments to SASE Report	12/12/2008	--	1/15/2009	45 days after submission of draft document	EPA Comments 1/15/09, RIDEM Comments 1/8/09
	Reponse to Comments to SASE Report	1/26/2009	--	--	90 days after submission of draft document	
	Comment Resolution/Draft Final SASE Report	3/12/2008	--	--	135 days after submission of draft document	
Concur/Dispute	4/10/2009	--	--	30 days after submission of draft final document		
Final SASE Report	5/8/2009	--	--	60 days after submission of draft final document		
UXO Site 1 Carr Point	SITE INVESTIGATION					
	Site Notification Letter	--	--	1/11/2007		
	Draft Site Investigation Work Plan	8/29/2007	9/28/2007	11/6/2007		
	Comments to Draft SI Work Plan	12/21/2007	4/7/2008	4/4/2008	45 days after submission of draft document	EPA - 11/27/07; EPA 2nd Review - 3/6/2008; Extension Requested from 3/7/2008, Comments 4/4/08
	Response to Comments	5/19/2008	--	8/15/2008	90 days after submission of draft document	
	EPA comments to Response summary	--	--	9/3/2008		Discussed 9/17/08
	Draft Final SI Work Plan	7/3/2008	9/30/2008	--	135 days after submission of draft document	Delayed - Expected to be sent out by January 19, 2009
	Concurrence on Draft Final SI Work Plan	8/3/2008	10/30/2008	--	30 days after submission of draft final document	
	Final SI Work Plan	9/3/2008	11/30/2008	--	60 days after submission of draft final document	
	Commence Fieldwork	TBD	12/1/2008	--		
	Draft SI Report	1/29/2009	5/15/2009	--		Per Navy Schedule Request Letter of Sept. 2009
	Comments to Draft SI Report	--	--	--	45 days after submission of draft document	
	Response to Comments	--	--	--	90 days after submission of draft document	
	Draft Final SI Report	--	--	--	135 days after submission of draft document	
	Concurrence on Draft Final SI Report	--	--	--	30 days after submission of draft final document	
Final SI Report	--	11/26/2009	--	60 days after submission of draft final document		
Basewide Background Study	BASEWIDE BACKGROUND SOIL INVESTIGATION (TINUS)					
	Final Basewide Background Report	5/29/2008	--	6/30/2008	60 days after submission of draft final document	ITEM COMPLETE
RPM Meeting Notes	BASEWIDE MEETINGS					
	Draft Meeting notes, Nov 19, 2008	--	--	11/25/2008		
	Final meeting notes for Nov 19 2008	--	--	1/12/2009		

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Five Year Review	Five Year Review on All Sites					
	Draft Five Year Review Report	5/29/2009	---	---		
	Comments to Draft 5-Yr Review	7/13/2009	---	---	45 days after submission of draft document	
	Response to Comments	8/27/2009	---	---	90 days after submission of draft document	
	Resolution on Comment Response	9/15/2009	---	---	20 days after response submittal	
	Draft Final 5-Yr Review	10/12/2009	---	---	135 days after submission of draft document	
	Concurrence on Draft Final	11/12/2009	---	---	30 days after submittal of draft final	
	Final 5-Yr Review	12/12/2009	---	---	30 days after concurrence	

TBD - To Be Determined

NA - Not Anticipated

Planned DUE DATES are based on FFA Durations unless noted

Red text indicates item not yet completed

Blue text indicates issued to be discussed at upcoming RPM Meeting

Yellow shading denotes item needs attention

FFA Date on Schedule

FFA Date Missed - FFA Schedule Extension Request needed