

NSA Mid-South BCT Meeting Attendance Record

08-Nov-05 Telcon

<u>08-Nov-05</u>	EnSafe	Atkinson	15:35
		Johns	15:55
		Stedman	15:35
	EPA	Tufts	15:36
	NSA	Wilson	15:36
	SDIV	Hill	15:36
	TDEC	Bullington	15:55
		Donovan	15:36

NSA Mid-South BCT Minutes

MeetingDate: 08-Nov-05 MeetingType: Telcon

Minute No. 1689
08-Nov-0
Topic: Check In
Program BASE
Site:
Presenter EnSafe
Stedman
Actions/Decisions:

Check-In

Minute No. 1690
08-Nov-0
Topic: RAB
Program BASE
Site:
Presenter EnSafe
Stedman

BCT discussed the upcoming topics for the RAB meeting scheduled for November 29, 2005. The team decided that the BRAC and ERNA related topics would be presented concurrently with the hazardous waste storage facility permit modification application topics. The appropriate public notices have been posted by Keith Johns.

Actions/Decisions:
1368
1369
1370
1377
1378

The RAB agenda items include:
--- BRAC and ERNA updates, written by John Stedman and Keith Johns and presented at the RAB by Bill Hill.
--- Statement of Basis discussion, presented by Clayton Bullington. Clayton Bullington will also discuss the closing of the hazardous waste facility as it relates to the SBs
--- AOC A update, presented by John Stedman.
--- BRAC '05 update as it relates to NSA Mid-South, presented by David Crenshaw (NSA Mid-South PAO).
--- Shooting Ranges, presented by Bill Hill.
--- RAB charter and future schedule discussion, led by Keith Johns.
--- Well Abandonments, presented by John Stedman (this information will be included into another topic's discussion and a map will be shown of the abandoned wells)
--- Hazardous Waste Storage Facility permit modification application, Randy Wilson and Bill Hill will determine who will present the NSA Mid-South topics and Clayton Bullington will discuss the state's requirements

Clayton Bullington stated that the HSWA portion of the part B permit will remain and that the new permit will be a Corrective Action Permit and will consist of the SWMUs. Keith Johns will ask the RAB if anyone wants to be on the mailing list to be informed of issues relating to the closure process.

The BCT (joined by Danny Chumney with NSA Mid-South) discussed the sampling requirements for closing the facility. Clayton Bullington stated that NSA Mid-South was held to the closure plan that they previously submitted because it was reviewed by the public. A permit modification would need to be filed for deviations away from the closure plan. Since the current closure plan requires extensive soil sampling beneath the slab, Clayton Bullington recommended modifying the plan if the facility will be re-used as a 90-day hazardous waste storage facility. The number of required samples may be able to be significantly reduced if sufficient documentation exists for the facility's use (i.e. documented spills) thus reducing damage to the concrete floor.

Minute No. 1691
08-Nov-0
Topic: Site Status Report
Program ERNA
Site: SWMU 2
Presentor EnSafe
Atkinson

Phil Atkinson discussed the pictures (previously forwarded to the BCT) of the landfill that were taken in January 2005 and on November 9, 2005. The area in the north-central section of the landfill which contained a significant amount of surface water in February 2003 was dry on November 9, 2005. This area also contains a wetland which was dry on the November 9, 2005 site visit. John Stedman stated that drainage ditch improvements for the housing north of the landfill may have diverted some of the water from the landfill. He also stated that the landfill may be dry because of a current drought.

Actions/Decisions:
1371
1372
1373

Clayton Bullington indicated that if surface water does not continue to accumulate beyond the currently defined wetland boundaries, then landfill drainage improvements should not be required.

The BCT decided to pursue the possibility of declassifying the area as a wetland and to have the Corps of Engineers revisit the site.

Minute No. 1692
08-Nov-0
Topic: Statement of Basis
Program BASE
Site:
Presentor EnSafe
Stedman

John Stedman posed some questions to Roger Donovan concerning the Statements of Basis. In summary, an SB will not be developed for ongoing sites such as SWMU 14, AOC A, and SWMU 39, an SB will be developed for SWMU 46 with a reference stating that the loess groundwater will be addressed under SWMU 14, and an SB will be developed for SWMU 2 since a final remedy has been established.

Actions/Decisions:

Minute No. 1693
08-Nov-0
Topic: Field Operations
Program BASE
Site:
Presentor EnSafe
Atkinson

Phil Atkinson summarized the recent well abandonment activities at NSA Mid-South. The BCT decided that the three loess wells near N-94 and well 007G04UC could be abandoned. EnSafe and NSA Mid-South will continue to pursue site access to well 002G19DA. EnSafe will contact Jack Carmichael to see if the USGSs downwell camera may be used to evaluate the integrity of well RDY09.

Actions/Decisions:
1374

Minute No. 1694
08-Nov-0
Topic: Field Operations
Program BRAC
Site: SWMU 15
Presentor SDIV
Hill

Bill Hill updated the BCT on the progress of the soil removal at SWMU 15. The west excavation was complete and STEP is awaiting confirmation sampling results for the east excavation.

Actions/Decisions:

Minute No. 1695
08-Nov-0
Topic: VCAs
Program ERNA
Site: SWMUs 22
Presenter NSA

Randy Wilson and Bill Hill discussed the soil removal adjacent to and beneath the old steam plant (S-75). Randy Wilson stated that he could not find the excavation report in the contract documents and that the ROICC administered the contract. Randy Wilson and Bill Hill agreed that they would attempt to resolve the issues with this SWMU outside of the BCT meeting. Clayton Bullington stated that an SB could still be developed and would need to include a compliance schedule for clean-up.

Wilson
Actions/Decisions:
1375
1376

NSA Mid-South BCT Outstanding Action Items

As of: 10-Nov-05

Action Item 1329 Assigned to: Stedman on 25-Mar-04 Required by: 4/16/2004 Minute Ref. No. 1633
Review the minutes and tech memo's for information regarding the fence delineation at SWMU 2.

Action Item 1330 Assigned to: Stedman on 25-Mar-04 Required by: 4/16/2004 Minute Ref. No. 1633
Superimpose the surface survey map over the landfill delineation map.

Action Item 1344 Assigned to: Stedman on 26-Oct-04 Required by: 12/14/2004 Minute Ref. No. 1650
Draft a letter for the Navy to the TN Division of Water Quality stating the Navy's requirements to respond to Solid Waste's request to improve drainage issues on the landfill.

Action Item 1361 Assigned to: Hill on 11-Oct-05 Required by: 11/1/2005 Minute Ref. No. 1685
Contact former Mayor Harvell and ask him if he wants to remain a RAB member and the community co-chair. Contact the new NSA Mid-South Commanding Officer, Matt Straughan, to discuss possible changes in the Navy's RAB co-chair.

Action Item 1368 Assigned to: Wilson on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1690
Bill Hill and Randy Wilson stated that they would resolve the issues concerning the Navy co-chair.

Action Item 1369 Assigned to: Hill on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1690
Bill Hill and Randy Wilson stated that they would resolve the issues concerning the Navy co-chair.

Action Item 1370 Assigned to: Johns on 08-Nov-05 Required by: 11/15/2005 Minute Ref. No. 1690
Provide Bill Hill with Mayor Harvell's phone number.

Action Item 1371 Assigned to: Hill on 08-Nov-05 Required by: 12/12/2005 Minute Ref. No. 1691
Work with Rob Williamson regarding the water issues (funding, possibility of site visits to assess the water) at SWMU 2.

Action Item 1372 Assigned to: Williamson on 08-Nov-05 Required by: 12/12/2005 Minute Ref. No. 1691
Work with Bill Hill regarding the water issues (funding, possibility of site visits to assess the water) at SWMU 2.

Action Item 1373 Assigned to: Williamson on 08-Nov-05 Required by: 12/12/2005 Minute Ref. No. 1691
Investigate possibility of reclassifying the wetland.

Action Item 1374 Assigned to: Atkinson on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1693
Contact Jack Carmichael to possibly coordinate using a well camera to investigate well RDY09.

Action Item 1375 Assigned to: Hill on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1695
Resolve funding and additional removal requirements issues for SWMU 22 with Rob Williamson and Randy Wilson.

Action Item 1376 Assigned to: Wilson on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1695
Resolve funding and additional removal requirements issues for SWMU 22 with Bill Hill and Rob Williamson.

Action Item 1377 Assigned to: Hill on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1690
Rob Williamson and Bill Hill will review the RAB Charter and generate potential revisions to the charter.

Action Item 1378 Assigned to: Williamson on 08-Nov-05 Required by: 11/29/2005 Minute Ref. No. 1690
Rob Williamson, and Bill Hill will review the RAB Charter and generate potential revisions to the charter.
