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MINUTES FROM ORLANDO PARTNERING TEAM MEETING DATED 12 MARCH 2003 NTC ORLANDO FL
3/12/2003
NTC ORLANDO

ORLANDO PARTNERING TEAM - MEETING MINUTES

Date:	12-13 March 2003
Location:	Charleston, SC
Team Leader:	Barbara Nwokike
Gatekeeper/Timekeeper:	Steve Tsangaris
Facilitator:	Paul Rice
Recorder:	Mark Salvetti

OPT MEMBERS:
Steve Tsangaris
Barbara Nwokike
Steve McCoy
Greg Fraley
Mark Salvetti
Dave Grabka

SUPPORT MEMBERS:
Scott Newman, Tier II
Mike Singletary-SDIV
Wayne Hansel-SDIV (Day 1 only)
Jeff Meyers–SDIV
David Criswell-SDIV
Hope Wilson-SDIV
Dorothy Okamoto– SDIV

GUESTS:
Rick Allen, Tt NUS

HANDOUTS DISCUSSED AT THE MEETING

1. Meeting Minutes 1/15-1/16, 2003
2. UST/IR Update and Status – March 2003 (Tetra Tech)
3. Action items
4. SA 17 Tag Map and downgradient GW concentrations
5. OU 1 Well replacement map
6. SCAP Tables for NTC Orlando
7. SA 55 Soil Sampling Work Plan
8. FDEP Comment Letter to Phase II ET document
9. SA 36 Benzene Delineation Work Plan
10. Herndon Technology Screening Update & Latest Tag Map
11. OU 1 5-year RTC document
12. SA 8 and SA 9 Tag Maps
13. OU 2 Soil Cover Drawings
14. Dave G.'s handout of open Orlando documents

12 March 2003

CHECK-IN

Barbara happy to be hosting here in Charleston. Very busy; worried about the rest of the fiscal year budgets. Dave G. not much to tell. Busy working. Birthday coming up soon (39). Wayne relaxing with nothing to do ☺. Trying to help his daughter find a school overseas. Steve M. spent Valentine's Day in Phoenix. Great art exhibit. Did his first floor tile job last weekend. Just bought some living room furniture. Greg F. real busy at work. Paul Rice (from Moody Beach, Maine, near Wells) very happy to be here. Facilitated one of Barbara's other teams. May be only facilitator with two projects that actually ended. Married with one daughter. Jeff Meyers (new

super BEC) joining us. Done ET before. Steve T.'s daughter just got ear tubes. Smuggled her out of the house without her juice prior to surgery. Painted his house, but got in trouble for not getting the color approved first. Managed to get a cease and desist letter from homeowners association. Going to Vegas next week. Looking forward to seeing the Hoover Dam. Scott N. spent 2.5 weeks in Germany in February. Quite cold (-10C); snowed almost every day. Drove to Switzerland for a weekend. Two of his guys getting called up for a year each. Mark S. had a 7th birthday party for his daughter Catherine. Her first new bike. New dog doing great. Hoping spring comes soon. Dorothy (contracting officer's rep for CLEAN). Had been planning a big meeting for Joe MacCauley. Went well. Riding herd on Wayne and Barbara.

Paul Rice mentioned that although Training is important, there are times when we just need to get stuff done, and if that means Training might be cut short, well, getting things done can be more important.

ACTION ITEMS

Went through action items (see revised list at end of minutes).

PERSONNEL CHANGES

None

UST/IR Update (see Handout)

Bldg. 109

Developer (Nodarse) has submitted a Source Removal Report to Dave G. on 2/4/03 requesting closure. Waiting for comments.

Bldg. 200

Initiated interim remedial action. Excavated soil in the area of monitoring wells MW-8, MW-9 and MW-10 to a depth of approximately 2 feet bls. Backfilled excavation and replaced and sampled monitoring wells MW-8, MW-9, and MW-10. Report not to Dave G. yet. Will be resampling the lone well that's above standards.

Bldgs. 2080

SAR Addendum has been approved and Natural Attenuation Monitoring Plan Approval Order issued by FDEP. Getting ready to begin MOP sampling.

Bldg. 2273

Added to BOA contract, along with SA 36 and a couple of other sites. Only tank site going to BOA. Wayne extended Tt contract to take care of 2003 sampling through next year, rather than the BOA.

New Site

Also found a small heating oil contamination site. CH2M HILL will be digging it up. Looks like about 300 cy, no GW contamination. Former Building 2709 – South Grinder area. Steve T. will be working with the Developer to get it done ASAP. Report coming from CH2M HILL. Report will be a Source Removal Report recommending NFA, assuming all conditions are met.

McCoy Annex

Bldg. 7125

SAR Addendum recommending natural attenuation monitoring was submitted to FDEP on November 30, 2002. SAR Addendum approved and Natural Attenuation Monitoring Plan Approval Order issued by FDEP in February 2003. Getting ready to do first round of MOP sampling. Dave G.: Apparently still some contaminated soil under the building. Will there be an opportunity to dig this out? Wayne: If the building has been torn down, maybe.

Bldg. 7151

In January 2003, Dave G. agreed to semi-annual sampling for this site.

Bldg. 7174

Doing final quarter sampling now. If it's clean, the site will be monitored for a year and then closure (if no exceedances). **Dave G:** Wants MTBE added to COC list on Tt's Site Status Report that gets given to the RAB. It's been missing. Active remediation system, so it had to be monitored for a year.

OU 1

Final 5-yr review in preparation, addressing OPT comments. New sections for other OU's will be added. Hopefully out before June.

OU 3

Nothing new. Future LTM will be the new BOA. SOW just went out; Tt has new scope to finalize design and ROD. Schedule to be determined after completion of PAB pilot study. **Dave G:** Please show the date of wall installation on the OU 3 GW monitoring graph.

SA 36

Final Site Invest. Report issued last month. Draft WP for benzene delineation will be issued this week. Planning to do the work during the first week in April. Will try to do SA 55 and SA 36 at the same time.

SA 39

SA 39 early transferred with SA 36 in December 2002. SA 39 still not done. Not conclusive either way with respect to OPS.

OU 4

$KMnO_4$ startup next week. Update bullet on IR Update and Status Report to indicate that installation began in May 2002 (well installation began), rather than implying treatment began then.

SA 55

Soil contamination delineation work plan to be issued this week. See further discussions below.

Herndon Annex - SA 2

Tech evaluation to be issued first part of April 2003. See further SA 2 discussions below.

OU 2

Getting ready to put the LTM Plan together, and talking with GOAA regarding the plume and their stormwater detention basin. Also, need to look at areas of thin soil cover (see below).

SA 16

Only excavated soil to industrial SCTLs. CH2M HILL will submit Site Rehab Completion Report this month (March 2003).

SA 17

FDEP approved semi-annual monitoring. Draft site investigation report to be issued in April 2003. April 2003 sampling is CH2M HILL's last round. See further discussions below.

SA 18

The final Site Screening Report and the final FOST/EBST were issued in February 2003. The Decision Document will be finalized after receipt of comments.

SA 52

Groundwater was resampled for dieldrin in December 2002, and Tt tried an extra analytical step to try and reach the GCTL of 0.005 ppb as a detection limit. Extra analytical step got the detection limit down to 0.010 ppb. Detected dieldrin at 0.01 ppb in December, but the GCTL is dropping to 0.002. Rule may also discuss practical quantitation limits, and also matrix interferences that may prevent achieving adequate detection limits. Not sure what impact the new GCTL will have on SA 52. New arsenic GCTL of 10 ug/L will be enforced in January 2005. Will continue sampling schedule.

Tier II Update

Whiting and Cecil will be at Tier II next week in Orlando. Some discussion that SCAP should include CERCLA and RCRA (right now SCAP is just CERCLA). EPA still working with Assistant Secretary of the Navy (ASN) for LUC language. Ted Simon has issued a memo on risk-based monitoring guidance (not formal EPA guidance) (**ACTION ITEM:** Scott to provide during the next week). Cecil golf course to be discussed at the next meeting. Cecil ROD: EPA sending Jim Crane most recent ROD review principles.

SA 17

Resampled in January. Some concentrations are going down, and some are going up. Data just got back, and Steve handed out maps of SA 17 injector locations, and we'll discuss further on the next conference call. Steve T. will try to send the drawing out as a pdf before the next conference call. Steve M. handed out a figure showing the latest downgradient plume extent.

ACTION ITEM: Steve to send out the figure before the telecon.

OU 4

Steve T. presented a series of photos showing the OU 4 $KMnO_4$ treatment system.

OU 1 Well Locations

Steve T. met with Dave T. a couple of weeks ago. School is nearly built. The drawing shows the former cluster locations (red dots), and proposed replacement cluster locations (red X's). Steve recommended only replacing the clusters that were being sampled. Worked with Dave T. to make sure the new elevations were considered so that the screen depths of the new wells will match the locations of the old wells. Nodarse can put the new wells in sometime in the next couple of weeks. **Dave G:** Will the recontouring of the landfill area (more cover) and the digging of the retention ponds change the GW flow direction? **ACTION ITEM:** Barbara and Steve T. will call Dave T. and discuss our desire to put another well cluster near the basins, depending on GW hydraulics. **OPT thumbs-up** with the proposed new well clusters, with the contingency that depending on water levels we may want another cluster near the new detention ponds.

Dave G: Just Monday, FDEP got a work plan from Nodarse notifying that they need to perform dewatering within the GW restriction zone. They need FDEP and Navy approval before they can do this. Not sure if EPA also needs to approve (check ROD and deeds). They need to do this because they found a perched water table on the southern boundary. Steve T. thinks they want to do this right away.

ACTION ITEM: Barbara to discuss this with FDEP and EPA (if necessary) within the next two weeks.

SCAP

OU 1 5-yr review: Now shown as complete 3rd quarter 2003. Is that OK? Yes. No change.
OU 2 RI/FS complete 3rd quarter 2003. FS was submitted in draft in Aug 2001. Greg has his comments, and they are fairly innocuous. Leave alone.
OU 2 PP: Shown as 3rd quarter 2003. The PP and ROD have been on hold because of LUC issues. Greg F. to note LUC issues in the Notes column. Change to 2nd quarter 2004.
OU 2 ROD: SCAP shows it as done. Greg needs to talk to the administrator of SCAP to change. Also needs a LUC note. The date shown (2/22/02) is when the draft ROD went out. Change to 2nd quarter 2004.
OU 2 Remedial Design: Well, it's going to have to be after the ROD.

Dave G: ROD dates for OU 2 and OU 4 are draft ROD dates.

STOP!!: Let's put the rest of this on the conference call agenda. **ACTION ITEM:** Greg to look at what he needs to do regarding dates and changes we're allowed to make. Ready for the conference call.

13 March 2003

Training

Talked about what things cause us to lose focus during a meeting. Droning speech with no animation. Big meal just before the meeting. Poor public speaker; not a good delivery. Repetitiveness. Circular discussions. Using too many buzzwords. Room comfort. Irrelevant topics, or something that's been beaten into us too many times. Wasting time discussing issues we can't solve. For example, LUCs. Lack of attentiveness can send out signals to the team that can affect commitment. If the team leader is showing no interest, why should the rest of us? If you're not careful, you might miss something assigned to you as an action item. How about presentations that are all word slides? Even worse, the presenter proceeds to read them all. Other people can be distractions. Maybe someone that has no interest decides to try and chat with you, but you may not appreciate the distraction because you do want to listen to the speaker.

SA 36 & SA 39

ACTION ITEM: Jeff Meyers to provide executed deeds for SA 36 & SA 39 to Dave Grabka by tomorrow.

LUC Update: Dave G. thinks they are about to get ROD language approved for Cecil. Also working on the LUC Remedial Design. Hope to get this done soon.

Steve M. handed out the SA 36 benzene delineation work plan. Well 23 CR had 168 ppb benzene in May 2002. Prior to that, well 37C (now gone) had a hit of 24 ppb benzene. The A and B intervals in the aquifer flow towards the NW, and the C level (where the benzene is located) flows towards the SE. The SA 36 Site Invest Report (Feb 2003) concluded that the benzene was not associated with SA 36. Will be starting out with DPT using quick turnaround analysis, then install probably 4 MWs. Work plan shows DPT locations and probably MW locations. **Steve T:** Well 23CR had no benzene in December. Hope to resample this month. But the DPT work is worth it. Benzene suspected to be related to the former UST site shown on Fig 3-1. USTs were closed, but Nodarse's soil removal was associated with the dispensers. There are vertical gradients that could move shallow contamination to the lower zones. Work intended to occur week of April 7. **Mike S.** asked about a mobile lab? Would it be cost effective? Combined with a DPT? Some companies offer both together. **Steve M:** Accutest is right in Orlando, will pick up that night and get results back quickly.

SA 55

Steve M. handed out a short work plan. Draft addendum to the soil sampling work plan originally issued in 1999. Original site screening focused on industrial reuse, so residential exceedances were not important. But now South Area C is being transferred as clean, so we need to delineate the residential exceedances, dig it up, and replace with clean fill. COCs are BaP and arsenic. Barbara asked Steve T. if they could be ready to dig this up? Yes.

Revisions: Remove sample locations adjacent to the building. Also delete samples beneath the asphalt. Rearrange the samples into a grid, with none within 5 feet of the building and none under the asphalt. Need to collect at least 10 samples to be able to run meaningful statistics (including the 3 we already have). Plan on the grid to be sufficient to delineate for removal. Depending on the data, maybe we'll run the stats. Use the same statistical package used at SA 18. We also don't have anything greater than 3 times the residential number, which is the FDEP rule of thumb for a hot spot. Sample depths to be changed to 0-2 feet composites. Need to make sure we have low detection limits, fast turnaround.

ACTION ITEM: Steve M. to reissue SA 55 soil sampling work plan with the above changes.

Early Transfer

David Criswell handed out a copy of FDEP comments to the early transfer. Dave G. explained the concern over the SA 21 & SA 25 deeds that went through without FDEP LUC language. **David C:** Should this be a Tier II issue? Scott N. does not recall it coming up. David G. would like to see a process from Tier II on how language gets put into deeds prepared by other agencies. **ACTION ITEM:** Scott N. to bring this up at Tier II. Meeting next week. Navy will provide deed language to FDEP, but it's not clear what happens on a DOI deed for a Public Benefit Conveyance. The Navy also needs to ensure that the Navy and FDEP see those other agency deeds before they are executed. **Jeff Meyers:** The FOSET explicitly states that FDEP will review the deeds before execution. Mistakes made on SA 21 & SA 25 shouldn't have any impact on this. For one thing, they were not ET. The Governor approves the FOSET based on the assurances included within. **David C:** The Navy will sit down and discuss the deed issues with FDEP, but the FOSET should still go into review. **ACTION ITEM:** David C. and Navy Real

Estate to set up a conference call with FDEP to discuss the deed issues (incorporation of LUC language). Dave G. to line up his folks (management and attorney). Dave C. will check calendars and send an email to David G., but expect this will be within the next 2 weeks.

Within 30 days, Steve T. will have vapor sampling done within Building 1100, and the associated indoor air modeling.

GOAA Stormwater: Head of GOAA has been very ill since Barbara's last meeting. Hope to meet within the next 2 weeks to discuss their stormwater basins. Steve M. will join her, and GOAA is sending out whatever drawings they have. This issue should not hold up the FOSET.

Dave C.: Can David G. now pass this document on to the attorneys in the current form? The issues on the table shouldn't affect the items that the attorneys typically want to see. Dave G.: He doesn't decide the attorney schedule. Done through Eric Nuzie. **ACTION ITEM:** Dave G. to ask Eric N. about getting the FOSET to the attorney.

Herndon Technology Screening Update

Steve M. presented the latest tag map. No longer have any exceedances in the neighborhood. Many of the other wells within Herndon are also showing decreases. Considered further in-situ bio treatment. Also in-situ physical/chemical, ex-situ bio, ex-situ physical treatment (essentially P&T). Recommended technologies include the MAGNUS process (Multiple Application Gas Nutrient System), iSOC, air sparging, P&T with discharge to POTW, and NA. Steve asked for a discussion of other alternatives, and also whether additional delineation to the 1 ppb line needs to be done.

Dave G. asked when the residential irrigation/heat pump wells along Nancy Lee Avenue were last sampled? Steve M. thinks it was a couple of years ago. They were sampled once, and there were detections in the 5-11 ppb range. Tt's opinion was that they were unrelated to our plume, because they were shallow (less than 20 feet). Discussion focused on whether these wells should be resampled now or later. How about we resample our own shallow and intermediate wells?

Mike S: Let's add some of the wells in the hot zone clusters to the next sample round. One C zone well from each cluster. Also we'll resample 18B in the neighborhood. Let's delete well 4A from the sampling events, as it's shallow and no detects. Also delete well 12C. Also the 4 private wells in the neighborhood will be sampled next round. This sampling will occur next week. **ACTION ITEM:** Barbara and Hope to plan to visit or call the neighbors by March 19.

Greg F. proposed we wait for the next sample round before we decide if an active remediation is required. Right now it looks like MNA might be adequate. Also we need to think about what to do with the residential wells.

Steve M. to finish the screening, so when we decide if we want to go active remediation, we'll have a technology selected and ready to contract to the EMAC.

5-Year Reviews

Rick handed out the response to EPA and FDEP comments. Soil contaminants that are no longer an issue because of deed restrictions should remain as COCs. Dave expressed his initial satisfaction with the response, but he'll go over them in detail first.

OU 3 Update

Last round of sampling was in September 2002. Next round begins next week. Tag maps were handed out, but they do not include the treatability study wells. **ACTION ITEM:** Steve M. to add the treatment walls to the two tag map figures.

OU 2 Soil Cover Discussion

Steve T. handed out drawings showing where thin soil cover was previously identified. Last week Steve T. and Hope went out to the golf course. Four areas with thin cover were identified during the RI. Second drawing shows boring locations where hand augering found trash within 2 feet, but the hand auger locations are about 250 feet apart. Photos of these areas show some debris near the surface, but also other areas where the cover looks pretty good. May need a better approach to deciding where the cover needs to be added.

Some landfill debris material visible along cart paths near Area 1. Also a wetland area within Area 1 that we can't fill. Do we really want to add 1.5 feet of soil on this green? At Area 2, it looks like that area has already been covered by new material. Probably OK, At Area 3, we could probably add fill without impacting anyone. At Area 4 didn't see any landfill debris at the surface. At Area 5, the golf course is pushing some soil around and they have found debris. We need to add cover here, and the golf course needs to be spoken to about it. At Area 6, there is some debris visible on the surface. The greenskeeper has said he finds things when cutting the grass. **ACTION ITEM:** Barbara and Steve T. to meet with the golf course management to discuss them not digging (as required by their lease), do a full inspection of the course to find visible landfill debris, cover those areas or do a small removal with a Bobcat or something. This meeting to occur towards the end of March 2003.

The FS/PP/ROD have not been finalized. We need to address the landfill cover issues so we can satisfy the requirements of these documents. Dave G. has reviewed the FS, but no response to comments yet.

Dave's Handout: Needs help identifying what has already been done, and what items need to be prioritized.

Upcoming Meetings/Conference Call/Other Business

OPT Conference Call to occur at 10AM on Wednesday, April 23, 2003 to be set up by Steve McCoy. Agenda will include SA 17, SCAP, GOAA Update

Keep the June 24, 25 meeting in Orlando. Steve T. is team leader, with Greg F. as timekeeper.

Steve M. gave his farewell to Rick Allen. Thank you to Rick for all his work on the Orlando project. Rick: Navy CLEAN has been great for my career, and working with SDIV has been great. But working with the OPT has been the highlight.

STUDY AREA STATUS:

55 study areas have been screened:

⇒ **43½** SAs have been submitted as final and approved for NFA: 1, 3, 4, 5, 6, 7, 8[WWTP], 10, 11, 15, **18,** 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 37, 38, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 53, 55.

⇒ 4½ SAs became OUs (8 [greenskeeper storage] & 9 [OU3]; and 12, 13, and 14 [OU 4]).

⇒ **5** SA reports have been approved by the BCT as final, but will require additional investigation/remediation (SAs 17, **36,** 39) or continued groundwater monitoring (SA 2, 52).

2 SA reports are in various stages of being finalized (16, 54).

Changes for March 2003 include the number of SA's submitted as final and approved for NFA increasing from 42 1/2 to 43 ½ with the addition of SA 18. The number of SA reports approved as final but with additional remediation has increased from 4 to 5 with the addition of SA 36. This now leaves just 2 SA reports being finalized, with the removal of SA 18 and SA 36 from this category.

CRITIQUE/CHECKOUT/AGENDA

+'s	Δ's
Rick A's contributions over the years.	Rick leaving
Paul Rice as our facilitator.	Need better clarification on showing consensus.
Great team building exercise.	Need to spend more time on SCAP; develop interim milestones.
Good discussions on ET submittals	Make more effort to provide handouts/material earlier, rather than at the meeting
Latest SA 2 data	
Covered extensive agenda & action items.	
OU 2 remediation questions/approach	
Lots done with directions set. Know where we're going.	
Humor and candor. Openness.	

Future Meeting Schedule

June 25 & 26, 2003 – Orlando (Beginning at 3PM on June 25, with a RAB that evening, and continuing all day on June 26)
September 10 & 11, 2003 – Oak Ridge, TN (Beginning at 1PM on Sept 10)
December 3 & 4, 2003 – Orlando (Beginning at 1PM on Dec 3, with a RAB that evening)

ACTION ITEM SUMMARY
March 2003

ACTION ITEMS (CARRYOVER)

1. **Barbara N.** to contact GOAA and discuss plans for the drainage ditch that intercepts the GW plume coming off OU2. Dave G. concerned that we are relying on the ditch to intercept the plume, yet the ditch is not on Navy property and we have no control over it. Navy would be looking for an agreement with GOAA to ensure no changes to the drainage ditch in this portion of the site. Barbara spoke to GOAA on 10/29 during the OPT meeting, and GOAA promised they would provide their plans for the OU2 drainage ditch and new retention basin on 10/30. **LEAVE OPEN, pending a meeting with GOAA.**
2. **Steve T.** to evaluate SA55 (Area C) for possible soil removal to eliminate need for LUC. May need to discuss other LBP and asbestos issues for the "clean" part of Area C. Need to deal with this, so we can transfer the southern portion as clean. The extent of PAHs hasn't been delineated. **LEAVE OPEN. Planning to do the week of April 7.**
3. Phase II Early Transfer document needs to be reviewed by FDEP's attorney, and there needs to be a public comment period. But FDEP's attorneys are swamped. **Dave G.** to get back to David Criswell regarding the review schedule FDEP's attorney can meet, and when the public comment period can begin (during FDEP review or after review and resolution of FDEP comments)? We need to get this done quickly in order to complete the Phase II Early Transfer. **Draft prelim comments went out. FDEP wants his issues addressed before they go to the attorneys. LEAVE OPEN.**

ACTION ITEMS (Completed in March)

1. **Steve T.** to inspect areas of OU 2 where the golf course was doing work to determine if additional soil cover will be required. Need to find a new POC. OU2 FS shows where soil cover is thin. PP and ROD states more soil cover will be needed in these locations. **Done.**
2. **Greg F.** to look into status of EPA comments on the OU 2 FS. Letter should have gone out saying EPA agreed with FDEP. Greg will check when he gets back to the office. **Done.**
3. **Steve M.** to research whether SA 16 soil was remediated sufficiently for residential reuse, or did we stop at commercial? **DONE. Only commercial standards.**
4. **Steve T.** and **Dave Twedell** will get together and go over proposed new well locations for OU 1 and share with the rest of the OPT. Based on well locations, we can finalize exclusion zone changes. **Done. Will talk about it today.**
5. **OPT** will submit comments to the draft OU 1 5-year review to Steve M. and Rick Allen by **February 11, 2003. Done.**
6. **Steve M.** to develop boundaries of the no-dig zone for OU 2. **Done.**
7. **OPT** to provide comments to the draft Phase II Early Transfer document to Barbara by **February 7, 2003**, in order to support development of an agenda for the Navy's meeting with the City of Orlando later in February. **Done.**
8. **Greg F.** to load all our sites (except SA 54, SA 16, and SA 18) into SCAP and send us a copy for review before our Feb 12, 2003 conference call. SCAP dates to be reviewed at every OPT meeting after the IR Update. **Mark S.** to make sure time is included in the agendas for this. **Done. Will be going over it today.**
9. **Steve M.** will look to see if he has budget to site screen the deep benzene detection at SA 36. **Now Done.**
10. **Barbara N.** to call Tony M. with the OPT meeting schedule for 2003. **Done.**

ACTION ITEMS (NEW - TO BE DISCUSSED IN JUNE)

1. **Scott N.** to provide Ted Simon's risk-based monitoring guidance document by March 21.
2. **Steve T.** to send out SA 17 tag map for the conference call in April.
3. **Barbara** and **Steve T.** will call Dave Twedell and discuss our desire to put another well cluster near the OU 1 stormwater detention basins, depending on GW hydraulics.
4. **Barbara** to discuss this with FDEP and EPA (if necessary) requirements for the Navy to approve Nodarse's request to dewater the perched water table within the OU 1 groundwater restriction zone. This conversation to occur within the next two weeks.
5. **Greg F.** to look at what he needs to do regarding SCAP dates and changes we're allowed to make. For instance, SCAP currently shows the OU 2 ROD as complete, but it's not. How do we change that? To be done for the April 23 OPT conference call.
6. **Jeff Meyers** to provide executed deeds for SA 36 & SA 39 to Dave Grabka by tomorrow.
7. **Steve M.** to reissue SA 55 soil sampling work plan to reflect changes discussed at the March 2003 OPT meeting.
8. **Scott N.** to ask Tier II to develop a process to ensure appropriate FDEP language gets included in deeds prepared by other agencies, such as Dept. of Interior. This to avoid the problem we had with SA 21 and SA 25 deeds.
9. **David Criswell** and Navy Real Estate to set up a conference call with FDEP to discuss the Early Transfer deed issues (incorporation of LUC language). **Dave G.** to line up his folks (management and attorney). Dave C. will check calendars and send an email to David G., but expect this will be within the next 2 weeks.
10. **Dave G.** to ask Eric Nuzie about getting the FOSET for the rest of the base to FDEP's attorney.
11. **Barbara and Hope** to visit Azalea Park or call the neighbors to discuss private well sampling by March 19.
12. **Steve M.** to add the treatment walls to the two OU 3 tag map figures.
13. **Barbara and Steve T.** to meet with the OU 2 golf course management to discuss them not digging (as required by their lease), do a full inspection of the course to find visible landfill debris, cover those areas or do a small removal with a Bobcat. This meeting to occur towards the end of March 2003.

ACTION ITEM PARKING LOT

As discussed by the OPT at the October 2002 meeting in Oak Ridge, Tennessee, this Parking Lot has been established to document Action Items whose resolution is outside the control of the OPT itself. These action items are primarily related to the LUC issues awaiting resolution by USEPA and DoD at a national level.

1. **Greg F.** was asked to provide the EPA's preferred LUC language to the Navy within 30 days (Oct 2002). The LUC language was also to be provided to the developer. This needs to go into the draft DD for SA 36 and sent up the Navy chain for approval. However, Scott N. got a mixed read on this from John Johnson. At a Tier II meeting, John J. said to wait. This seemed like a reversal to the idea that the project teams continue to develop their own language as they see fit. **Greg F:** Language from EPA's point of view is easy. But not clear how this is going to shake out between EPA and DoD headquarters. Letter went to EPA from OSD (Sec of Defense) that DoD sort of agrees with EPA here (Scott's interpretation). Dave G. has seen the latest letter, and the post-ROD authority has been resolved. DoD agrees EPA has post-ROD authority. But they are leery about LUC issues that EPA wants to write into the ROD. Things like inspection frequency and reporting frequency. At Cecil, the EPA RPM is preparing a Draft ROD with language the EPA likes, and then that will be submitted to the Navy. **This paragraph added to parking lot after Oct 2002 OPT meeting.**
2. **Steve T.** and **Barbara N.** will work to prepare the contents of an MOU between the Navy, Army, and FDEP describing how LUCs will be maintained at SA 54. OPT recently concluded USACE in Huntsville would prepare draft text, but Dave has been told that FDEP may not agree with the MOA language. Barbara has also not yet called Huntsville. **This item to**

remain OPEN until LUC issues are resolved. Added to Parking Lot after Oct 2002 OPT meeting.

3. **Greg F.** will send us his definition of OPS, and exit strategy guidance. OPS definition was emailed out. **Working on exit strategy idea (not guidance). Still working on this with contractor. Added to Parking Lot after Oct 2002 OPT meeting.**
4. **Greg F.** to provide formal comments to SA36 OPS Report. This is tied into the exit strategy issue. **HQ on board, but right now Greg F.'s attorney has it. Added to Parking Lot after Oct 2002 Meeting.**