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 NAS PENSACOLA
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NAS Pensacola Meeting Summary

Date: 01/29/97-01/30/97

Place: Pensacola.

Time: &

Attendees: All present; except
 Bill Hill [Ran proxy], Allison
 Dennen (Henry proxy)

Invited Guests: Rob Wright (Northwest Florida Water
 Management District); Randy Hendrieks (NASP Facilities
 Management Division).

Leader: Bill Gates

Scribe: Brian Caldwell

Timekeeper: Ron Joyner

Check-In

Bill opened the meeting at 8:00 and began check-in. Reviewed processes and groundrules (each member recited one at a time).

STATUS OF ACTION ITEMS

STATUS

	Background Document	Agenda
9603-A72	Henry B. - compile a complete Background Definition Document explaining the procedure used to determine background including all supporting data. Team decided document needed all supporting figures, charts, and tables. Result: Incorporated into 9701-A296	Complete
	Issue: John and Gena expressed concern over the nonuse of censored (ND) values. There was also concern over the "normalizing" methods used in the document.	
9701-A11	Henry will revise document to account for NDs as 1/2 the CRQL; will elaborate on outlier analysis methods used to normalize data; and will provide % of ND relative to total samples.	Pending
	Operable Unit 6 RI	Parking Lot
9604.-A103	Brian C. will revise RI Report to better reflect current conditions in Section 7 and revise Sections 2 and 9. Brian C. to check Section 11 to see how those changes will impact. Check field in at Site 29 in Risk Assessment Mn. Reference done for most current values. Check arsenic below MCL in concentration. Site 9, 29, & 34 RI report will be changed to reflect current conditions after the planned removal action scheduled for 1997.	Pending
9701-A2	Brian C. to prepare final RI; RI will cite that an IRA will occur in Spring 97, and that Removal Rpt will be submitted as an RI addendum. RI will recommend NFA based on successful removal. If soil is removed at 9A, it must be placed in permitted landfill (when removed it has in effect been "managed" and must be handled under RCRA. RI In June, PP/ROD in August, ROD by second qtr. 1998.	Pending
	Site 18	
9608-A177	Jay/Gena/Brian add language related to exceeded concentrations relative to background levels. Result: Errata dated Dec. 18,1996 will be reviewed. No problem addressing comments submitted by FDEP on	Pending

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

Errata: EPA had previously submitted approval of document.

9701-A3	Man to address DER comments and submit additional errata. An IRA will be conducted in the spring; results will be presented in a removal report, RI will recommend NFA subsequent to a successful removal.	Pending
	Site 1	Agenda
9611-A250	H. Beiro will provide a cost analysis for modification of Wetland 3 as a treatment unit. This will include an as-is-scenario, enhancing the wetland, and expanding the wetland as a treatment unit. Result: See 9701-A4 .	Complete
9701-A4	Henry to redo costs exclusive of P&T items, and include costs only for expansion of Wetlands 3&4 as insitu treatment units.	Pending
9611-A252	Joyner will add Wetland 3 to the Site 3 wetland determination visit by the COE and FDEP . Result: Per FDEP letter of Dec. 16, 1996 , FDEP determined Wetland 3 is a jurisdictional wetland. Additionally FDEP determined Wetland 5A is isolated non-jurisdictional wetland and Wetland 5B is a jurisdictional wetland. COE determination is pending.	Pending
9611-A253	Team will make decision concerning PP for Site 1 in March. Result: Proposed Plan due March 20 ; ES errata to discuss enhanced wetlands as treatment units as an alternative.	Complete
9701-A5	Gene to submit approval letter for RI	Pending
9701-A11	John to check with Landfill section on how they regard wetlands that are used as treatment units: are risk values applicable to the wetlands themselves?	Pending
	Requirements and solutions: surface water exceedances in Wetland 3 and Wetland 4 (groundwater, surface water monitoring/wetland mitigation); Groundwater use restriction (use of BMP and Water Mgmt. District mechanisms); IRA of tar pit (spring).	
	Site 17	
9701-A6	Revise the RI to show an IRA will be conducted in the spring, and will recommend NFA subsequent to removal; results to be appended when completed. Find RI = March 1 , PP/ROD = July .	Pending
	Base Activities	
9610-A228	Ron revising PWC notice for reissuance under CO , PWO , signature concerning coordination of IR and construction activities. Result: Ron provide status at January meeting. Ron to bring draft of notification procedure to Team.	Pending

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

Site 3 (UST 18)		Agenda
9610-A232	Ron, FDEP, EnSafe, and Corps of Engineers personnel will visit Site 3 for wetland determination. Result: Per FDEP letter of Dec. 16, 1996, FDEP determined that Site 3, Wetland W1 is not a state jurisdictional wetland. COE determination is pending.	Pending
9611-A254	Ron to check on closure of Site 3 as a Fire Fighter Training facility. Result: Site 3 will probably close in late Jan./early Feb. Ron provide update at Jan. meeting. Result: New facility has been up and running for two weeks; UST 18 will shut down in about a month.	Complete
9701-A7	John M to talk to Greg Brown about Natural Attenuation for groundwater since wetland 1 is not jurisdictional.	Pending

Institutional Control

Agenda

Issue: Team will proceed with preparing ROD with procedures for implementing ICs in order to create progress on sites held up by IC enforceability issues. Mechanisms available now include BMP revisions and RCRA permit mods. - preference is to use the BMP.

9701-A8	John M. to talk to Jim McNeal (FDEP) regarding mechanisms to restrict use without going through FAC-62-524. Groundwater Issue: Rob Wright - FAC-62-524 contamination delineation areas is one mechanism. Other: Team could identify areas of concern via some sort of official document (simple letter could suffice)-needs to id area, info on type of restriction requested, regulatory authority, and any references to supporting documentation. Mr. Wright needs to run through legal dept. to assure format.	Pending
9701-A12	Issue: Base Master Plan-Randy Hendricks (FMD); BMP updated every 6 yrs. Request for land use is sent to planning; FMD reviews for BMP conformance (planning instructions document 11010.44E); South Div reviews for conformance; then approval by Base CO. They can develop a procedure to add info to BMP for intervening periods between updates. Deliverable from team can be as simple as notification from NAS Environmental. John Mitchell to present info. to FDEP attorneys.	Pending

Issue: Discussion and review of this topic included (1) GSA has not made a decision on deed restrictions, (2) OU 10 Point Paper is to be forwarded to GSA, (3) FDEP will not accept RCRA Permit as an enforcement tool, (4) regardless of enforceability issue, Base Master Plan (BMP) and procedures must be implemented, (5) Navy will pursue RD/RA without ROD, (6) EPA would like ROD for bean-counting, (7) RODs mean twice the work/cost, (8) BMP Point Paper is needed. Update: OU10 Point paper will not be forwarded because land-use

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

- restrictions will not be required.
- 9612-A283** Bill H. Eric, and Pat Franklin will contact Joe McCauley on BMP Point Paper. Update: Charlie Black is now the lead. **Pending**
- Site 39
- Agenda
- 9610-A242** Gena to search for documentation from Camp Lejune on ESD, relative to Site 39 5 year review. Result: Gena provided Camp Leguene Explanation of Significant Difference example. Agenda topic for January meeting. **Complete**
- 9701-A9** Allison to prepare ESD for Site 39. publish declaration page in newspaper, get signature. and attach to the ROD in the repository; same response time (45 days) as for Proposed Plan. Pending
- Site 9A
- 9612-A268** Gena will check with RCRA on land ban requirements for the disposal of stabilized 9A waste at Site 1 and Site 6. Result: See 9701-A2. **Complete**
- 9612-A269** John will check with Bill K on disposing of stabilized 9A soil at Site 1 or Site 6. Result: See 9701-A2. **Complete**
- RAB**
- 9611-A247** R. Joyner to add minority groups to RAB mailing list. Complete
- 9612-A270** Issue: Team has concerns about RAB's responsibilities. Team review RAE charter and identify concerns e.g., lack of RAB document review, Navy/RAB duties, lack of community outreach. Note: RAB discusses charter prior to team meeting. **Complete**
- 9701-A10** RAB Team members (John, Gena, Bill H.) handle dealing with RAB (concerning that they are not adhering to their charter) as they feel is appropriate. **Pending**
- OU 2 and 38
- Agenda
- 9611-A256** J. Mitchell to provide a concurrence letter for the SAP addendum on Site 30 and 38. Henry will sign and seal a SAP addendum and answer any outstanding comments. Pending
- 9701-A13** OU2 :RI review comment responses due asap; potential IRAs spring (rites 12+27); draft FS due July 97. Henry to submit responses (before doing next version of document). Pending
- 9701-A14** Site 38: review comment responses due asap; draft FS due in early March. Henry to submit review comment responses. Pending
- Site 14

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

- 9612-A273** Ron **will** draft a **team** letter to **Bob Stender** at **CNET** informing him of **9612-D113**, fax draft to the team, and team **will** provide comments by Dec. **27, 1996**. Result: **letter** went find on **1/27/97**, signed by EPA. **Complete**
- Site 36**
- 9611-A259** EnSafe to resample around GR42 **with** four temp wells, one upgradient, one side gradient, one **at the** old sample location and one down gradient. Data to **be** available at Jan meeting. Result: **sample results** were "clean"; concurrence is for **No Further Action**. **Complete**
- Site 42**
- 9611-A260** EnSafe to provide expedited schedule for **draft R1** at site **42**. Result: Site **42** schedule included in **1997 SMP of Dec. 9, 1996**. **Complete**
- Facilitation**
- 9611-A263** Bill to send a **copy of** **facilitator** evaluation sheet, and team is to review and provide comments **for** rewording. Result: Comments **provided by** **Bill H, Allison**, and John. Eval sheet **to be** refined **at** January meeting and included in Tier **2 deliverables**. January result: **Bill Hill** to draft a letter to Tier **2** suggesting **form** changes to reflect PNS Team expectations-letter **to be** brought to next meeting (**Team** members to give **Bill** feedback on items **to be included** [including frequency] • we are to review both **facilitator forms**). See attached sheet with Donna's input regarding these evaluations). **Pending**
- 9612-A274** Donna will provide what **she expects from** the team and what the facilitator should **be** doing. **Pending**
- 9612-A275** Eric **will determine** how **facilitator's team** evaluations **are** distributed. **Pending**
- Tier 2 Deliverables**
- Decision: review- Team maintains them. and reviews every **six** months. Facilitator evaluation **form** not to be included.
- Sites 40 and 41 Press Release**
- 9612-A276** Team **members will** review press release and provide comments **by** Jan. 10. Result: Comments given to Ron at Jan. mtg. Ron **to** incorporate comments and **send** out. **Pending**
- OU10**
- 9701-A15** **OU 10** groundwater remediation: Gene **to look at** Federal RCRA permit to see if **it needs to be revised** to include **corrective** gw action. **Pending**
- RD/RA Planning**

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

Issue: **FY98** project and funding prioritization must be developed in early next year. Stakeholders are included in this prioritization process. Charlie Black gave a presentation on the **EPVT** (Environmental Restoration Navy, Program Validation Team) including the criteria used, the timetable, and stakeholders responsibilities. Bill G presented a chronological listing of future projects for the projects underway.

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| 9612-A278 | Team review RD/RA planning handout and Sites 43, 44, and 45 investigation requirements for FY 98 and beyond. Team will prioritize FY98 projects and other future projects at the January meeting. Result: sequence of remedial funding = OU1, OU11, OU3, OU2, site 43 (study), OU4 , site 44 (study), OU13, OU16, OU15, Site 45.1998 funding will be as presented in the EPVT summary except that site 44 will be added. 99 funding remains the same except that OU2 will be deferred to later and OU11 and OU3 will be adjusted to something budgetable. All other schedules will slide as needed. | Complete |
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Eco Subgroup

Issue: Several action items are unresolved and new issues have arisen concerning testing protocols (acute/chronic species and time limits).

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| 9612-A279 | Denise contact Chuck to confirm lab info provided by Chuck and provide feedback to Eco Subgroup. | Complete |
| 9612-A280 | Conference call to resolve remaining issues scheduled January 10, 10:00 eastern. | Cancelled |
| 9612-A281 | Henry provide copies of eco laboratory draft SOW for team's review. | Complete |

Sites 8 and 24

Issue: Is further delineation required? Gena and John state further delineation is required even though DDT is not the problem.

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| 9612-A282 | Team review data presentation and resolve sampling needs at Jan. meeting. January Results: John and Gena to look for data and contact Brian if not found. | Pending |
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Metrics

Issue: Potential success stories for metrics include (1) Pensacola Bay investigation, (2) Eco Subgroup, and (3) NOAA adjunct membership.

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| 9612-A284 | Pensacola Bay abstract is foundation for Bay success story. Bill have Henry send Bay abstract to NASP PAO and delete NFA references. | Complete |
| 9612-A285 | Bill H write success story for eco subgroup. Result: See 9701-A16 | Complete |
| 9612-A286 | John to write success story for NOAA involvement. Result: See 9701- | Complete |

*NASP Tier I Meeting Minutes
January 29-30, 1997
Pensacola, FL*

- A16.
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| 9701-A16 | Team to review Bill and John's success stories , and send any comments via email . | Pending |
| 9701-A17 | Henry to fax his success story to team for review, | Pending |

Next Team **Meetings**: March 26-27 Pensacola - RAB February 25 and March 25

Next Eco Subgroup meeting: March 25, Pensacola. FDEP, 2nd floor

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

**NAS Pensacola Partnering Meeting
FDEP Building
Pensacola, FL
March 26-27, 1997
Time: 0800 - 1700**

Item	Goal - Action Item	Time	Topic Leader
Check-In — Processes — Groundrules ---Facilitator comments		1.0	Brian
Background Document	Resolution-9701-A11	1.0	Henry
Bioremediation Seminar	Information Sharing	0.25	Gena
Facilitator/ Team evaluation	Resolve - 9611-A263, 9612-A274, 9612-A275	1	Bill H.
Site 1, Wetlands 3 and 4	Resolve Wetlands as treatment units-9701-A4, A5, A11, and 9611-A252	1.0	Henry
Site 2 RI	Update	1.0	Henry
Base Activities	Update on PWC Notice A228	0.5	Ron
Site 3	COE results - 9610-A232, 9701-A7	0.5	Ron
OU 2 RI	Comment Resolution - 9701-A13, 9701-A256	0.5	Henry
Site 38 RI	Comment Resolution -9701-A14, 9701-A256	0.5	Henry
Site 38 FS	Review	1.0	Henry
OU14 RI	Finalize	1.0	Brian
OU14 Draft PP	Review/ Resolution	0.5	Allison
Facilitator Training	Education	1.0	Donna
Sites 40/41 Press Release	Resolution A276	0.5	Ron
OU1 Draft PP	Review	1.0	Allison
Sites 8 and 24 Sampling	Resolution - 9612-A282	1.0	Brian
Institutional Controls (BMP, gw)	Update/ Resolution -9701-A8, 9701-A12	0.5	ohn M.
Success Stories	Finalize - 9701-A16	1.0	Bill H.
Site 39 ESD	Finalize - 9701-A9	0.5	Allison

*NASP Tier 1 Meeting Minutes
January 29-30, 1997
Pensacola, FL*

OU10	Federal RCRA permit for groundwater - 9701-A15	0.5	Gena
Meeting Frequency	Finalize	0.5	Gena
Check Out		1.0	Bill G

Meeting Leader: Brian
Scribe: Allison
Timekeeper: Bill H.

Parking Lot: OU6 updates (Brian)
Next Meeting dates (Gena)
Wetland 5A monitoring (sediment or surface soil?)