

N00204.AR.002610  
NAS PENSACOLA  
5090.3a

FINAL PARTNERING TEAM MEETING MINUTES BETWEEN 7 DECEMBER AND 8  
DECEMBER 2004 NAS PENSACOLA FL  
12/7/2004  
NAS PENSACOLA

**FINAL**  
**Pensacola Partnering Team Meeting Minutes**  
**December 7 and 8, 2004**  
**Charleston, SC**

**ATTENDEES:**

**Team Members:**

Brian Caldwell	EnSafe Inc.
Greg Fraley	EPA
Allison Harris	EnSafe Inc.
Bill Hill	SouthDiv
Tracie Vaught	FDEP
Gerry Walker	TtNUS

**Support Members:**

Betsy Voss	TtNUS - Scribe
Paul Stoddard	Ensafe Inc. – Tier II Link

**Absent:**

Greg Campbell	NAS Pensacola
Greg Wilfley	CH2MHill
Gus Campana	ICLD - Facilitator

**Guests:**

Robby Darby	Southdiv (day 2)
-------------	------------------

**1. 1<sup>st</sup> Day Check In/Opening Remarks/Resource Sharing/Head Count and Proxies/Guests/Review Ground Rules/Action Items & Parking Lot Review**

Team had check in and reviewed ground rules, action items, and parking lot issues. Gus was unable to attend due to lack of funding from the Navy. Greg Campbell was also unable to attend; he has given his proxy to Bill. Greg Wilfley was unable to attend; he has given his proxy to Brian. Robby Darby, SOUTDIV will be attending day 2 to discuss the Tier II requested Exit Strategy.

**Consensus #1:** Team agrees to take the NAS background study locations (arsenic) off the parking lot list.

**A-11204:** Greg F. will email team Jim's comment letter regarding the geochemical protocol.

**A-21204:** Greg F. will have final date by February 2005 for the geochemical protocol.

**Consensus #2:** Team approves the NAS Pensacola Partnering Team August 2004 Meeting Minutes.

**2. Break**

**3. Document Schedules/Gant/SCAPS - Gerry**

Gerry passed out copies of the Document Schedule and the Exit Strategy. The Document Schedule was last updated in August 2004. Bill indicated that he updated the Projected

NFA Date in the Exit Strategy for Site 2 and Site 40 so they would agree with the Document Schedule. The SCAP target date was missed for Site 2 and Site 40. Tracie would like the Team to help her prioritize document reviews from the Document Schedule. Bill stated that Ensafe will complete the Feasibility Study for Site 41 - OU16 and then TtNUS will take over from there. Gerry created a new Document Schedule to look specifically at document production status and prioritization for Tracie and Greg F. He will put this new spreadsheet on the IR Portal for everyone to view.

**A-31204:** Gerry will put the new Document Priority Ranking spreadsheet on the IR Portal for the Team to view.

**4. Break**

**5. OU 2 Document - discuss response to comments - Brian**

The final document won't have any substantial differences other than typo corrections. Brian with engineering support are working on the FS.

**6. 1<sup>st</sup> Day Meeting Closeout - Review Action Items/Consensus Items/Review Agenda for Day 2**

Day 2 meeting will begin at 8:30.

**7. 2<sup>nd</sup> Day Check-In/Opening Remarks**

Team had check-in. Robby Darby, SOUTHDIV joined Team meeting.

**8. Tier II Update/Exit Strategy - Paul**

Tier II last met October 5-7, 2004 in Orlando, Florida. EPA is still looking at RODs that were on hold pertaining to Institutional Controls. Not a lot has happened with the ADR conference. Some Tier II representatives may help with the conference. The Tier II Team reviewed the Exit Strategy again. The Tier I/Tier II virtual meeting has been postponed.

Tier II reviewed the NAS Pensacola Exit Strategy and there is concern over why UST 002 - Site 2662W has "unknown" as its NFA Date. The Team discussed the issue and resolved to search again for document information.

**A-41204:** Tracie and Robby to check resources for historical information on proving NFA at UST 002 - Site 2662W.

Paul questioned why the last four lines on the Exit Strategy have "NAS" under Site/SWMU/UST/AODC/PSC column. NAS is replaced with NASP\* and then described as a legend as Facility funded UST site. Paul suggested putting "Tab 2" on the NFA Site Documentation spreadsheet. Corrections were made to the spread sheet.

## 9. Facility/UST Update - Bill

The biggest issue right now at the Facility is the demolition of Building 782. They are also still doing Hurricane Ivan assessment and dealing with mold issues. Greg F. visited the Facility about a month ago and luckily not much damage was done to the Team's sites. Bill stated that there was possible funding available for damages to the IR sites and he and Gerry had determined that trees blown down at OU 1 had restricted access and may qualify for funding. Bill indicated that he should find out soon.

## 10. 2<sup>nd</sup> Day Meeting Closeout - Review Action Items/Next Agenda/Consensus Items/+/-

Tracie would like to bring Erin Hughes FDEP's new risk assessor to the next Partnering meeting. The Team confirmed that it would be beneficial.

### Team Meeting Evaluation

#### Plus

- Document Priority List
- Productive meeting
- Covered agenda items
- Good room
- Exit Strategy review
- Robby present
- Self facilitation
- Meeting schedule

#### Delta

- Paul late
- Missing Team members
- No training
- Navy funding of facilitation
- Gus absent

Action Item No.	Responsible Party	Status	Due Date	Action Item
<b>Action Items from August, 2003 Meeting</b>				
A-120803	Greg C.	Working	1/31/04	Greg C. will follow up with RASO to take care of the RAD contamination at OU2.
<b>Action Items from June, 2004 Meeting</b>				
A-50604	Greg C.	Working	7/19/04	Greg C. will gather background information to find out what recreational use there is to Pensacola Bay and Bayou Grande
A-100604	Gerry	Working		Gerry will update the IR portal and prompt the team to use it.
<b>New Action Items from December, 2004 Meeting</b>				
A-11204	Greg F.			Greg F. will email team Jim's comment letter regarding the geochemical protocol.
A-21204	Greg F.			Greg F. will have final date by February for the geochemical protocol.
A-31204	Gerry			Gerry will put the new Document Priority Ranking spreadsheet on the IR Portal for the Team to view.
A-41204	Tracie and Robby			Tracie and Robby to check resources for historical information on proving NFA at UST 002 - Site 2662W.

<b>New Consensus Items from December, 2004 Meeting</b>	
1	Team agrees to take the NAS background study locations (arsenic) off the parking lot list.
2	Team approves the NAS Pensacola Partnering Team August 2004 meeting minutes.

**Parking Lot Issues**

There are no parking lot issues.

**Pensacola Partnering Meeting Agenda  
Charleston, SC  
March 8, 2005**

**Leader: Greg Wilfley  
Scribe: Betsy Voss  
Timekeeper: Gerry Walker**

4	Item	Description	Presenter	Time	Category
	1	1 <sup>st</sup> Day Check In/Opening Remarks/ Resource Sharing/Head Count and Proxies/Guests/ Review Ground Rules & Charter/Action Item & Parking Lot Review	Greg	8:00 – 9:00	Info
	2	Global RBCA update – Erin Hughes guest	Tracie	9:00 – 10:00	Info
	3	Break	All	10:00 – 10:15	Refresh
	4	Document Schedules/Gant/SCAPS/Exit Strategy	Gerry	10:15 - 10:45	Info
	5	IR Portal Update/Feedback	Gerry	10:45 – 11:15	Info
	6	Tier II Update	Paul	11:15 – 11:30	Info
	7	Facility/UST Update	Greg C.	11:30 – 11:45	Info
	8	Lunch	All	11:45 – 1:00	Refresh
	9	OU 2 Document - discuss response to comments	Brian	1:00 – 1:30	Info
	10	OU13 status document update	Greg W.	1:30 – 2:00	Info
	11	Break	All	2:00 – 2:15	Refresh
	12	Site 2 Presentation	Allison	2:15 – 3:15	Info
	13	Site 38 Update	Allison	3:15 – 4:15	Info
	14	Meeting Closeout – Review Action Items/Next Agenda/Consensus Items/+/-/Facilitator Evaluation	Greg	4:15 – 4:45	Info

**Meeting Schedule:**

- March 8, 2005 - Charleston
- April 26-27, 2005 - Pensacola
- August 23-24, 2005 - Tallahassee
- October 25-26, 2005 - Pensacola