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FINAL PARTNERING TEAM MEETING MINUTES BETWEEN 28 NOVEMBER AND 29  
NOVEMBER 2006 NAS PENSACOLA FL  
11/28/2006  
NAS PENSACOLA

**Final  
Pensacola Partnering Team Meeting Minutes  
November 28 and 29, 2006  
Charleston, South Carolina**

**ATTENDEES:**

**Team Members:**

Tracie Bolanos	FDEP
Brian Caldwell	TtNUS
Greg Campbell	NAS PWC
Greg Fraley	EPA
Bill Hill	NAVFAC
Gerry Walker	TtNUS
Greg Wilfley	CH2M Hill

**Support Members:**

Allison Harris	Ensafe
Joe Foran	Mgmt Edge - Facilitator

**Guests**

Tom Dillon (NOAA)

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

Team had check in. Team reviewed ground rules, consensus items, action items and parking lot.

**Items of interest:**

Bill Hill indicated that NAVFAC is participating in a Munitions Response Program (IRP) and that Malcolm Pirnie Inc. has been retained to do preliminary assessment of the historic and current military facilities in the Pensacola area. There are several listings of former munitions ranges that may actually have been on NAS Pensacola.

**Action Items review** – particular issues: A-12806: Greg F. will ask (today) Linda George of EPA why she provided the ingestion rates that were used (she provided rates in 2003 at an Eco-subcommittee meeting; new rates were actually available in 1993-1994). Response: *The submitted rates were correct for “dry weights” but Site 41 report used “wet weights”.*

**Action Item A-11106: Site 41 - Allison will revise RTC to reflect Tracie’s responses in August 22, 2006 meeting minutes – will be done by January 15, 2007.**

**Consensus #1: Team approves the NAS Pensacola Partnering Team August 22, 2006 Meeting Minutes.**

**2. Facilitator Training**

Joe presented information regarding training and information on the Myers Briggs (MB) and methods of communication including a brief review of MBTI model. He then initiated an exercise that asked the questions: 1) what you do that drives others crazy; 2) what others do that drives us crazy; 3) what we need to work on to be more effective.

### 3. Document Priority Table, SCAP, Exit Strategy - Gerry

The Team had a lengthy discussion on the current report status of the NAS Pensacola sites. Changes and updates were made to the Document Priority Table and the revised table is attached. Significant priority items discussed include:

OU13, Sites 8 and 24: ROD completed 10/05/06

OU11, Site 38: ROD completed 10/05/06.

OU2, Site 11: Added to Parking Lot

**OU4, Site 15: Action Item A-21106: FDEP will submit comments or approval of the OU 4 Removal action Report by 12/15/06.**

OU16, Site 41: Revised RI date will be dependent on the regulatory response to comment responses. The Revised Final RI submittal date was changed to 6/30/07. The Document Tracking Table was updated to begin tracking Final Feasibility Study, Draft Proposed Plan, Final Proposed Plan, Public Comment Period, Draft ROD and Final ROD.

OU18, Site 43: No changes.

Sites 44, 45, and 46: RI reports to be submitted in December 2006.

**Action Item A- 31106: Greg F. will update SCAPs dates by December 1, 2006.**

Priorities: (The following documents are currently in review, and the priority for review is indicated)

1<sup>st</sup> – OU 4/Site 15 Removal Report

2<sup>nd</sup> – Site 1 optimization study

2<sup>nd</sup> – RI Report for Site 43

3<sup>rd</sup> - 2007 Site Management Plan

### 4. Wetland 3 (Site 1) :

**Additional alternatives options-** Tracie indicated that FDEP has been internally been discussing OU 1 options relative to Wetland 3 and Wetland 4 at NASP. They have decided that the existing situation at OU 1 differs from the situation of iron exceedances at Cecil Field and believe that they need more information to evaluate the iron impacts. Specifically, how far do the iron exceedances above surface water standards extend in the in the Wetland 3, subsurface culvert, Wetland 4, and Bayou Grande Pathway exist.

**Consensus #2: Issues related to Wetland 3 surface water iron contamination and remediation will be addressed in the Optimization Study for OU 1.**

**Optimization Study preliminary discussion** – Tracie indicated that if and when the OU 1 remediation system is turned off, FDEP will require at least in the short term continued down gradient monitoring of the system to gauge immediate affects.

The team discussed the possible impacts of blocking the culvert that discharges from Wetland 3 to Wetland 4. Would we continue to have to monitor Wetland 3 or would it become a Zone of Discharge? Also should mitigation be required for Wetland 3 if it became a Zone of Discharge?

**Action Item A- 41106: Tracie will try to find out (consistent with FDEP policy) what the implications would be if that happened:**

**Action Item A- 51106: TtNUS will investigate how far the aerial spread of Wetland 3 would be if the outlet was blocked.**

## 5. Facility Update

Facility NCO Award – Gerry and Greg C. are collaborating on the submittal. They just determined that the deadline was moved up to November 30, 2006 and were trying to coordinate the work being completed at their offices during this meeting.

- Greg indicated that the base-wide landscape plan is starting.
- TACAN (building 1917) Site Assessment Report has been submitted to FDEP for review.
- The funding for the Building 782 SAR and RAP has been received and will be sent out for contract in the near future.

## 6. Site 41 – Facility-wide wetlands

Allison is redoing the Response to Comments on the regulators review comments and will submit those to Team before submitting the final Remedial Investigation Report. Additional wetland sampling is needed and the Sampling and Analysis Plan will be submitted soon, hopefully by December 13, 2006. Allison indicated she will try to submit the revised Response to Comments by the same date.

**Action Item: A-61106: Allison will submit the Sampling and Analysis Plan for additional sampling at Site 41 by December 13, 2006.**

Allison also brought hard copy figures of the additional wetland sampling locations for review with Tracie and Tom. An informal tabletop review was conducted and Allison indicated that the proposed locations will be included in the Sampling and Analysis Plan.

## 7. Background Dataset

Brian presented his progress on the background data evaluation, specifically his work on the arsenic/iron soil model.

**Action Item 71106: Brian to get with Greg on the R-squared value used at Avon Park.**

Team completed the Meeting closeout for Day 1 of the Partnering Team meeting

## Day 2:

Check-in;

**Items of interest:** The CNO award presentation is not far enough along to submit for this fiscal year. The facility plans to continue developing the presentation for next year's submittal.

**Action Item A-71106: TtNUS will keep submittal processing going for next year.**

**8. OU13 Record of Decision Update:**

Greg Fraley indicated that the ROD was signed October 5, 2006 and brought copies of the signed copies for team members.

**9. Sites 44, 45, 46 Update:**

Gerry indicated that all fieldwork is completed and TtNUS is currently working on the Human Health and Ecological Risk Assessments. Gerry anticipates that all three Remedial Investigations will be submitted in December 2006.

**10. Facility Petroleum Program Update:**

A summary of the individual project is listed below:

- UST Site 14, NASP - Tanks 681 & 682 – Monitored Natural Attenuation is ongoing
- UST Site 1107, OLF Bronson – Monitored Natural Attenuation is Ongoing previously a Large Diameter Auger source removal was completed

**Action Item 81106: Bill H. will check on status and remedial progress of Site 1107**

- UST Site 1116, OLF Bronson – Monitored Natural Attenuation is ongoing.
- DFM Pipeline, NASP - NFA report submitted; two more sampling rounds required.
- UST Site 1120, OLF Bronson – Monitored Natural Attenuation was ongoing, but exceedances discontinued program, currently waiting on funding to complete an additional ORC injection.
- UST Site 1140, OLF Bronson – ISOC treatment completed and one year of Monitored Natural Attenuation was completed. A request for NFA has been submitted to FDEP.
- UST Site 3241, NASP – FDEP has approval NFA request.
- UST Site 18, NASP Crash Crew Training Site – revised Supplemental Site Assessment Report will be submitted within 2 weeks; then RAP addendum will be completed.
- UST Site 1159, OLF Bronson – CH2M Hill will submit a RAP addendum December 2006.
- UST Site 19, NASP - Fuel Farm Pipeline: CH2M Hill will submit a RAP addendum following current system optimization process.
- UST Site 20, NASP – System Optimization in process.
- Site 21, NASP - Sludge Fuel Tank – Additional assessment is required before the RAP funding is coming soon.
- UST Site 37, NASP – CH2M Hill has completed the RAP and is waiting funding.
- UST Site 1932, NASP – Building 1932 – The RAP has been completed, waiting funding.
- UST Site 782, NASP Building 782 (Facility funded) – Funding has been received and the SA is expected to be awarded in January 2006.
- UST Site 1917, NASP – Building 1917 (Facility funded) – The SAR addendum has been submitted and the RAP will be completed in spring 2007.
- UST Site 2270, NASP – waiting funding.
- UST Site 3644, NASP – Team believes a new SAR is required; because old SAR cannot be found.

**Action Item A-91106: Greg C, Allison, Brian (call Roger Durham), and Tracie – will look over their records to see if they can find the original CAR for UST Site 3644.**

**Consensus No, 3: UST sites to be added to Document Tracking/Document Priority table.**

**Action Item 101106: Gerry will add the UST sites to the Document Tracking/Document Priority Table.**

**11. Exit Strategy Table:**

The Team reviewed and updated the Exit Strategy and changed dates and exit strategies as appropriate. The revised Exit Strategy Table will be posted to the IR Portal

**12. OU 2 Update**

Proposed Plan to be submitted next week by TtNUS. The preferred alternatives include: excavation and offsite disposal option for soil and Monitored Natural Attenuation with Land Use Controls for groundwater.

**THE TEAM COMPLETED A MEETING EVALUATION**

**Plus**

- Tracie as leader
- Team patient to outside phone calls
- Training
- Great location (back in Charleston)
- Team Building exercise
- Nice dialogue during agenda topics
- Good participation
- Lack of wireless

**Delta**

- Agenda organization
- Outside phone calls
- Wireless connection poor

<b>New Consensus Items from November 2006 Meeting</b>	
1	Team approves the NAS Pensacola Partnering Team August 2006 Meeting Minutes.
2	Wetland 3 Fe-contamination/remediation/monitoring will be handled in the Optimization Study for Site 1.
3	UST sites to be added to Document Tracking/Document Priority table.

Action Item No.	Responsible Party	Status	Due Date	Action Item
<b>Ongoing Action Items</b>				
A-50305	Team	Ongoing		Team needs to review the Document Tracking and Priority Table to hit document due dates.
A-70305	Gerry	Ongoing		Gerry will update the Document Tracking and Priority Table by 3/15/05
A-30806	Greg F.	Ongoing		Greg F. will change the SCAP target dates to reflect the changes in the Document Priority Table –Greg will email to Team.

<b>New Action Items from August 22, 2006 Meeting</b>				
A-50806	Tracie, Greg F.	Working	12/15/06	FDEP and EPA are to submit comments or approval of the OU 4 Removal action Report by 9/9/06.
A-60806	Bill	Working	Completed	Bill to call Greg F. everyday until he changes the name of the site in SCAPS.
A-80806	Gerry	Working		Gerry will revise the Document Tracking /Priority Table.

<b>New Action Items from November 28, 2006 Meeting</b>				
A-11106	Allison	Working	1/15/07	Site 41 - Allison will revise RTC to reflect Tracie's responses in August meeting minutes – will be done by 1/15/07.
A - 21106	Tracie	Working	12/15/06	FDEP will submit comments or approval of the OU 4 Removal action Report by 12/15/06.
A - 31106	Greg F.	Working	12/1/06	Greg F. will update SCAPs dates by 12/1/06.
A-41106	Tracie	Working		Tracie will try to find out (consistent with FDEP policy) what the implications would be if Wetland 3 outlet were to be blocked:
A-51106	Gerry	Working		TtNUS will investigate how far the aerial spread of Wetland 3 would be if the outlet was blocked.
A-61106	Allison	Working	12/13/06	Allison - SAP for additional sampling on Site 41 to be submitted by 12/13/06.
A-71106	Gerry	Working	12/1/07?	TtNUS will keep CNO award submittal processing going for next year.
A-81106	Bill	Working	Next meeting	Bill H. will check on status and remedial progress of site 1107
A-91106	Greg C, Allison, Brian, Tracie	Working	No date?	Greg C., Allison, Brian (call Roger Durham), and Tracie – will look over their records to see if they can find the original CAR for UST Site 3644.
A-101106	Gerry	Working	12/1/07	Gerry will add the UST sites to the Document Tracking/Document Priority Table.

**Parking Lot Issues**

None

**Pensacola Partnering Meeting Agenda**  
**Pensacola, Florida**  
**February 27 & 28, 2007**

**Leader: Brian Caldwell**  
**Scribe: Gerry Walker**  
**Timekeeper: Tracie Bolanos**

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 /Review Consensus Items, Action Items & Parking Lot/Approve Minutes	Brian	8:30 – 9:30	Info
2	Facilitator Training	Joe Foran	9:30 – 10:30	Info
3	Break	Team	10:30 – 10:45	Needed
4	Document Priority Table, SCAP, and Exit Strategy	Gerry	10:45 – 12:00	Info
5	Lunch	Team	12:00 – 1:30	Needed
6	Tier II Update	Robbie	1:30 – 2:00	Info
7	Facility Update	Greg C.	2:00 – 2:15	Info
8	Site 41	Allison	2:15 – 3:00	Info
9	Break	Team	3:00 – 3:15	Needed
10	Background Data Set	Brian	3:15 – 4:00	Info
11	1 <sup>st</sup> Day Meeting Closeout – Review Action Items/Consensus Items	Tracie	4:00 – 4:30	Info
12	2 <sup>nd</sup> Day Check In	Tracie	8:30 – 9:00	Info
13	OU 2 PP	Gerry	9:00 – 9:15	Info
14	Sites 44, 45, and 46 Update	Gerry	9:15 – 10:00	Info
15	Break	Team	10:00 – 10:15	Needed
15	UST Update	Gerry/Bill	10:15 – 10:45	Info
	OU 1 Optimization Study	Gerry	10:45 – 11:45	
16	2 <sup>nd</sup> Day Meeting Closeout – Review Action Items/Consensus Items/Meeting schedule/Next Agenda//plus - delta/Facilitator Evaluation	Tracie	11:45 – 12:15	Info

**Meeting Schedule:**

- Telecom January 25, 2006 – 10:00
- February 27-28, 2007 –Meeting at NAS Pensacola, Fl
- May 15-16, 2007 – Meeting in Tallahassee, Fl
- September 11-12, 2006 – Meeting at NAS Pensacola (this meeting includes a RAB)