

NSA Mid-South BCT Meeting Attendance Record

19-Nov-03 BCT

<u>19-Nov-03</u>	EnSafe	Atkinson	15:49
		Haverkost	15:50
		Stedman	15:50
	SDIV	Reed	15:50
	USGS	Carmichael	15:50

NSA Mid-South BCT Minutes

MeetingDate: 19-Nov-03 MeetingType: BCT

Minute No. 1612
19-Nov-0
Topic: Check In
Program BASE
Site:
Presenter EnSafe
Stedman
Actions/Decisions:

TDEC and NSA Mid-South were not represented at this BCT meeting. Rob Williamson not present because of a family emergency. John Stedman advised the team that Charles Burroughs (TDEC) contacted him on November 18 that Roger Donovan (TDEC) would not attend meeting due to illness. USEPA was not present, but would be available via teleconference if needed.

Minute No. 1613
19-Nov-0
Topic: Site Status Report
Program BASE
Site:
Presenter EnSafe
Stedman
Actions/Decisions:

Awaiting NSA Mid-South comments/approval on the following documents:
1) SWMU 2 CMS Report (Rev. 0)
2) SWMU 14 CMS Report (Rev. 0).

Awaiting TDEC comments/approval on the following documents:
1) SWMU 39 CMS Report (Rev. 2)
2) SWMU 19 Soil Removal Tech Memo (Rev. 0)
3) AOC A IM Work Plan (Rev. 0).

Awaiting USEPA comments on the following documents:
1) SMWU 19 VCA Soil Removal Tech Memo (Rev. 0)
2) AOC A IM Work Plan (Rev. 0).

Minute No. 1614
19-Nov-0
Topic: SB
Program BRAC
Site: SWMU 5
Presenter EnSafe
Stedman
Actions/Decisions:
1317

Project Team discussed the preparation of a Statement of Basis for SWMU 5 and the land use restrictions at the site. The project team agreed that a SB needs to be prepared. John Stedman will contact Roger Donovan to determine if TDEC will be preparing the SB and, if so, obtain an estimated date of completion.

Minute No. 1615
19-Nov-0
Topic: Site Status Report
Program BRAC
Site: AOC A
Presenter EnSafe
Atkinson
Actions/Decisions:
1316 320

Phil Atkinson presented the analytical results of the September 2003 long-term groundwater monitoring event at AOC A. The results will be presented in the upcoming long-term report.

Included with the results were sample results from the N-12 tank site. Based on these results, the Navy will submit a request to the TDEC and USEPA for site closure.

Minute No. 1616

19-Nov-0

Topic: General

Program BASE

Site:

Presentor EnSafe

Rainey

Actions/Decisions:

Mickey Rainey presented to the Project Team and Roger Aitken of NSA MS an overview of the EGIS database. He demonstrated its capabilities using a draft copy of the program.

Minute No. 1617

19-Nov-0

Topic: Field Operations

Program BRAC

Site: SWMU 15

Presentor SDIV

Reed

Actions/Decisions:

Project Team visited the SWMU 15 soil removal area.

Minute No. 1618

19-Nov-0

Topic: General

Program ERNA

Site: SWMU 2

Presentor EnSafe

Stedman

Actions/Decisions:

The Project Team discussed potential actions associated with wetlands at SWMU 2. There is an outstanding action item dated March 7, 2003 for the TDEC to send a request letter to the Navy concerning the standing water issues in the landfill. The TDEC will submit a copy of the letter to the local water protection authority. Also, TDEC was to make a determination which takes precedence:

- 1) RCRA requirements for the landfill/SWMU
- 2) State wetland restrictions

Minute No. 1619

19-Nov-0

Topic: Work Plans

Program BRAC

Site: AOC A

Presentor EnSafe

Stedman

Actions/Decisions:

The Project Team discussed the proposed injection well layout and permitting issues. Awaiting USEPA and TDEC comments/approval for the Interim Measures Work Plan.

Decision No. - 320

Site: AOC A

Minute Ref. No. - 1615

19-Nov-03

The Project Team decided that EnSafe would prepare a tech memo summarizing the results of the groundwater sampling at N-12 and request site closure.

NSA Mid-South BCT Action Items

19-Nov-03

Action Item No. 1316 19-Nov-03 **Assigned to:** Stedman **Site:** AOC A **Minute Ref. No.** 1615
Prepare a tech memo requesting site closure for N-12.

Action Item No. 1317 19-Nov-03 **Assigned to:** Stedman **Site:** SWMU 5 **Minute Ref. No.** 1614
John Stedman will contact Roger Donovan (TDEC) to determine if the TDEC or the Navy will prepare the Statement of Basis for SWMU 5.
