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## **Monthly Progress Report**

### **November 2010**

#### **McClellan Park FOSET #1 Privatization Project AOC Paragraph 48**

Submitted to:

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Prepared by:

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Date submitted: 10 December 2010



**Agreement Dated 02 June 2010  
McClellan Park FOSET #1 Privatization Project**

**Activities for November 2010**

**Meetings and Project Schedule:**

17 November 2010; FOSET 1 Overall Progress meeting held with regulatory agencies to discuss overall schedule and status of activities. The meeting minutes for this meeting are attached as Attachment 1.

**Activities:**

**Overall:**

**IP #2:**

Response to Comments and Draft Final IP#2 ICIAP, AOC SOW Task 8, prepared for delivery to the regulatory agencies. DTSC did not receive initial copy and was preparing comments as of 17 November 2010 FOSET 1 meeting. Draft Final ICIAP due 1 week following receipt of DTSC comments.

**IP #3:**

No MBP/Respondent activities occurred during this period.

**Group 4:**

Preparation of the Draft Group 4 Conceptual Site Model (CSM) and Draft Group 4 Summary of Existing Data Report (SEDR), AOC SOW Subtasks 3.2 (CSM) and 3.3 (SEDR), continued throughout November 2010.

22 November 2010; MBP email to EPA requesting extension of submittal of Group 4 CSM and SEDR to 5 January 2011.

**Delayed Transfer:**

The Draft EE/CA was submitted to McClellan Business Park and AFRPA for review on November 16, 2010. Preparation of a draft Biological Assessment for AOC 314 has begun.



## **Activities Proposed for December 2010**

### **Meetings and Project Schedule:**

FOSET #1 Overall Progress meeting is tentatively scheduled for 11am, 15 December 2010.

### **Activities:**

#### **Overall:**

17 December 2010; Receive regulatory agencies comments on Draft Community Relations Plan (CRP), AOC SOW Task 2. Begin response to comments and Draft Final CRP.

#### **IP #2:**

14 December 2010; Receive regulatory agencies comments on Draft Remedial Design/Remedial Action (RD/RA) Work Plan, AOC SOW Sub-Tasks 4.2-4.5. Begin response to comments and Draft Final RD/RA Work Plan.

Submit Draft Final ICIAP following receipt and inclusion of DTSC comments.

#### **IP #3:**

No MBP/Respondent activities are planned to occur during this period.

#### **Group 4:**

Preparation of the Draft Group 4 Conceptual Site Model (CSM) and Draft Group 4 Summary of Existing Data Report (SEDR), AOC SOW Subtasks 3.2 (CSM) and 3.3 (SEDR), will continue with enhancement of graphics and creation of 3 dimensional cross sections.

#### **Delayed Transfer:**

Add deed transfer and SLUC modification time to the project schedule by 15 December 2010.

Continue MBP/County/AFRPA review of the Draft EE/CA. Comments due to Stan Golaski (Tetra Tech) on January 14, 2011.

Continue work on Biological Assessment for AOC 314.

If you have any questions or comments regarding this report, please contact Craig Marchione, by telephone at 916-643-4826 x 103, by facsimile at 916-643-9685, or by email at [craig.marchione@tetrattech.com](mailto:craig.marchione@tetrattech.com).



Attachment 1

FOSET #1 Overall Progress Meeting

|                             |                            |
|-----------------------------|----------------------------|
| <b>Date of Meeting:</b>     | 11/17/10                   |
| <b>Location of Meeting:</b> | Tetra Tech Conference Room |
| <b>Minutes Prepared By:</b> | Dana Nuccitelli            |

Attendees

| <b>Name</b>      | <b>Company</b>  |
|------------------|---|
| Dana Booth       | Sacramento County   |
| Kyle Byard       | Tetra Tech (Tt)   |
| Yvonne Fong      | United States Environmental Protection Agency (EPA)               |
| Jay Heckenlively | McClellan Business Park (MBP)                                     |
| Molly Henderson  | Tt  |
| Alan Hersh       | MBP   |
| Rich Howard      | TechLaw   |
| Frank Lopez      | Department of Toxic Substances Control (DTSC)                     |
| Mike Malone      | Tt  |
| Craig Marchione  | Tt  |
| Dan Martin       | Tt  |
| Tom Naiman       | Tt  |
| Dana Nuccitelli  | Tt  |
| Mary Snow        | TechLaw   |
| James Taylor     | Central Valley Regional Water Quality Control Board (Water Board) |

Meeting Notes

FOSET #1 Overall Schedule Status

Rich Howard, TechLaw: Introduced Ms. Mary Snow (TechLaw), who will be working on FOSET #1. Ms. Snow should be included on FOSET #1 emails ([msnow@techlawinc.com](mailto:msnow@techlawinc.com)), but hard copies of reports should continue to be mailed to Rich Howard.

Yvonne Fong, EPA: Ms. Barbara Maco is joining the EPA FOSET #1 team and will likely act as project manager for IP #3. Ms. Yvonne Fong will likely act as project manager for IP #2.



## Meeting Notes

### Project Design Activities/Project Activities from the Previous Month

Craig Marchione, Tt: Proceeded to discuss the activities from the previous month outlined in the meeting agenda. Mr. Marchione noted that the IP #2 RD/RA Work Plan is critical for meeting the project schedule.

James Taylor, Water Board; Yvonne Fong, EPA; Frank Lopez, DTSC: All stated that they are on schedule to meet the scheduled Draft IP #2 RD/RA Work Plan review date.

### Schedule Changes

Craig Marchione, Tt: The Draft Group 4 CSM was scheduled for delivery to the regulatory agencies on 21 October 2010. The combined Draft CSM/SEDR document is due 22 November 2010 for Regulatory Agency review. The IP #2 RD/RA and IP #3 Proposed Plan should be a higher priority for the Regulatory Agencies than the Group 4 CSM/SEDR.

Yvonne Fong, EPA: The EPA will continue reviewing FOSET #1 documents even if a project manager has not been established for a particular group. What is the scheduled date for regulatory completion of the Community Relations Plan?

Craig Marchione, Tt: 17 December 2010.

### Upcoming Activities

Frank Lopez, DTSC: DTSC comments on the IP #2 ICIAP are in process and should be submitted within the next week.

Craig Marchione, Tt: Tetra Tech will submit the Draft Final IP #2 ICIAP within 1 week of receipt of DTSC comments.

### Action Items

Craig Marchione, Tt: Discussed the resolved and open action items listed in the meeting agenda.

### Proposed Schedule

Yvonne Fong, EPA: Requested to combine future Parcel C-6 and FOSET #1 meetings on the same day.

Craig Marchione, Tt: Although not required on a monthly basis until the RD/RA phase, Tetra Tech would like to hold monthly FOSET #1 meetings.

Yvonne Fong, EPA: Requested to hold the next monthly meeting on 15 December 2010.

Yvonne Fong, EPA: What is the schedule for the non-time critical early removal actions?

Craig Marchione, Tt: The Air Force will set the early removal action schedule and discuss the EE/CA at the BCT meeting. The early removal sites will fold into Group 4 after radiological clearance and closure.

Alan Hersh, MBP: The transfer deed and SLUC modifications should be added to the project schedule.

Jay Heckenlively, MBP: The documents are already built, so the process should just be administrative and take approximately 2 weeks.



**Meeting Notes**

**Action Items**

| <i>Action</i>  | <i>Assigned to</i>  | <i>Due Date</i>                       | <i>Status</i> |
|--|---------------------|---------------------------------------|---------------|
| Provide comments on IP #2 ICIAP                                      | Frank Lopez, DTSC   | 24 November 2010                      | In Progress   |
| Submit Draft Final IP #2 ICIAP                                       | Tetra Tech          | 1 week after receipt of DTSC comments | In Progress   |
| Provide comments on IP #2 RD/RA Work Plan                            | Regulatory Agencies | 14 December 2010                      | In Progress   |
| Add transfer deed and SLUC modification time to the project schedule | Tetra Tech          | 15 December 2010                      | In Progress   |
| Review and comment on CRP  | Regulatory Agencies | 17 December 2010                      | In Progress   |

**Next Meeting**

|                     |                         |              |                  |   |
|---------------------|-------------------------|--------------|------------------|---|
| <i>Target Date:</i> | <i>15 December 2010</i> | <i>Time:</i> | <i>11am–12pm</i> | <i>Location: Tetra Tech Conference Room</i> |
|---------------------|-------------------------|--------------|------------------|---|

|                    |     |
|--------------------|-----|
| <i>Objectives:</i> | TBD |
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## Attachment 2

### FOSET #1 Progress Meeting Agenda

17 November 2010

Tetra Tech Conference Room

1:00pm – 2:00pm

The Conference Dial-in Number for this meeting is: (866-692-5721)  
Participant Access Code: 1515853#

**Type of Meeting:** FOSET #1 Progress Meeting for 1 September 2010 through 29 October 2010

**Meeting Facilitator:** Craig Marchione

**Invitees:** Yvonne Fong, James Taylor, Frank Lopez, Alan Hersh, Jay Heckenlively, Dana Booth, Craig Marchione, Kyle Byard, Molly Henderson, Paul Wadding, Dominique Forrester, Mike Malone, Joe Miller, Tom Naiman, Stan Golaski, Dana Nuccitelli, Dan Martin, Ben Malisow.

**Following the AOC SOW Sub Task 5.1 (RA Progress Meetings and Reports) guidance for Progress Meetings and Reports, the following topics will be discussed during the October FOSET #1 Progress Meeting:**

Project Design Activities/Project Activities from the Previous Month

- On 1 September 2010, the Draft IP #2 ICIAP, AOC Task 8, was submitted via email and hardcopy was mailed 2 September 2010
- On 21 September 2010, provided the Group 4 schedule during Group 4 scoping meeting.
- On 29 September 2010, received email from Central Valley Water Board providing results of the review of the draft IP #2 ICIAP with no comments.
- On 14 October 2010, the Draft IP #2 Combined RD/RA Work Plan, AOC Task 4, was submitted via FEDEX.
- On 15 October 2010, the request to combine the Group 4 CSM and the Group 4 SEDR was submitted.
- On 18 October 2010, received EPA comments for the IP #2 ICIAP, AOC SOW Task 8.
- On 21 October 2010, the Draft Community Relations Plan, AOC SOW Task 2, was submitted via FEDEX.
- On 28 October 2010, EPA issued a letter approving the following:
  - a. IP #3 proposed schedule with the exception of work at IRP site PRL S-030A;
  - b. Move PRL S-030A from AOC SOW Table B-2 to AOC SOW Table B-3;
  - c. Combine the Group 4 CSM and SEDR documents with a delivery date of 22 November 2010 for the combined document; and
  - d. Include PRL S-030A with the Group 4 sites.
- Preparation of the Draft Group 4 Conceptual Site Model (CSM) and Draft Group 4 Summary of Existing Data Report (SEDR), AOC SOW Tasks 3.2 (CSM) and 3.3 (SEDR), continued throughout September and October 2010.
- Preparation of the Delayed Transfer Draft EE/CA continued throughout September and October 2010.



Schedule Changes

- Draft Group 4 CSM was scheduled for delivery to the regulatory agencies on 21 October 2010. The combined Draft CSM/SEDR document is due 22 November 2010 for Regulatory Agency review.

Test Results

N/A

Observations and Findings

N/A

Issues on Non Compliance

N/A

Upcoming activities

- DTSC review of the IP #2 ICIAP is pending
- RTC and Draft Final IP #2 ICIAP is due 15 November 2010 to the regulatory agencies for review
- Delayed Transfer Draft EE/CA is due 15 November 2010 to the Air Force for review
- Group 4 Combined CSM/SEDR is due 22 November 2010 to the regulatory agencies for review
- Regulatory agency review of Draft IP #2 RD/RA Work Plan due 12 December 2010.
- Regulatory agency review of Draft Community Relations Plan due 17 December 2010.

Additional discussion

N/A

Action Items Resolved

- Request to combine IP #2 RD and RA documents
- Approval of IP #2 schedule
- Approval of the Tetra Tech proposed IP #3 schedule
- Request to combine Group 4 CSM and SEDR documents

Open Action Items

- Provide Overall Project schedule – EPA.
- Provide Project Management Team Organizational Chart – EPA.
- Review of IP #2 ICIAP – DTSC.
- Provide schedule for preparation of Draft IP#3 Proposed Plan – EPA.

New Action Items

Action

Assigned to

Due Date

Next Meeting

Date:

Time:

Location:

Tetra Tech conference Room

The Conference Dial-in Number for this meeting is: (866-692-5721)

Participant Access Code: 1515853#

