

Wednesday, December 03 & Thursday, December 04, 2014

PBOW Meeting Minutes

Attendees:

Lisa Humphreys – USACE Huntington
Rick Meadows – USACE Huntington
Ben Barth – USACE Huntington
Steven Downey – CB&I Federal Services
Pam Hodge – CB&I Federal Services
Paula Watts – USACE Nashville

General Notes:

Discussion of meeting minutes timeframe. It was decided that the meeting minutes will be submitted to the entire team within two weeks after meeting is held. This was agreed upon by the team members.

Discussed the Contract Funding Hammocks and the decision was made that if the activity ID ends with H or N – this activity is a labor funding for just the fiscal period of that FY. If the activity ID ends with HC or NC – this activity will run the entire length of the contract, and show 100% award.

Discussed RIP, vs. RC, vs. RAC completion logic. See below for specific definitions.

This is from the FUDS ER 200-3-1

4-4.7.2 For FUDS program purposes, milestones are associated with the end of response phases as described below:

- * The Remedy-In-Place (RIP) is defined as the end date of RA-C. RIP signifies that the construction is complete, all testing has been done, and that the remedy will function properly.
- * Response Complete (RC) is defined as the end date of the RA-O. The RA-O is the period during which the remedy is actually operating to achieve the cleanup objective, as identified in the ROD or the DD. RC signifies the beginning of the subsequent long-term management (LTM) phase. Supervision and Administration (S&A) rates for RA-O contracts will be based on actual costs, not on standard USACE rates.

4-4.7.3 For HTRW and PRP/HTRW projects, the RIP milestone will be the RA-C end date when there is a RA-O phase to follow. If there is no RA-O phase, then the RA-C end date will also be the RC date. The RC is the milestone when the RA-O is completed and the LTM, if required, is to begin.

Site:

Property Assessment for Additional Burning Grounds - G05OH00180I

- INPR is Complete – Lisa is searching for a copy of the INPR.
- Marked schedule dates as actuals.

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RAB – G05OH001810R:

- Updated fieldwork % complete to 72%.
- Updated Contract / Funding Status Hammocks.

Reservoir 2 BG – G05OH001812H:

- Updated Contract and Funding Status Hammocks.
- Updated Perform Physical work % complete to 12%.
- Updated RIP & RC milestones to be complete as same time, due to definition above. (When there is no RA-0, RC is complete when RIP is complete.)
- Updated Start ESD Prep Activity, to begin on February 2, 2015. Shifted by around one month, but we are still within the RAC phase timeframe.

TNT A – G05OH001813H:

- Updated Contract and Funding Status Hammocks.
- Updated Submit PCO Packet to Regulatory for Concurrence as 100% complete as of July 30, 2014.
- Added Activity to schedule for Obtain Regulators concurrence, with an expected finish date of December 31, 2014.
- The PCO packet was provided to OEPA on 30 July 2014 and the request for their concurrence letter on August 31, 2014; however, we have still not received any comments as of December 3, 2014.
- Rick is going to find out what the process is to move forward if Ohio EPA concurrence is not received by the end of December 2014, so we can close out this project.
- Schedule has slipped by 4 months total, due to non-submittal of OEPA concurrence letter.

WWTP #1 & #3 – G05OH001817H:

- Updated Contract & Funding Status Hammocks.
- Updated FS Addendum for Cost Revision activity with actual date of 11-14-14.
- Updated Activity A115650 – Revise Proposed Plan based on CX AS ITR comments (Not required based on submittal matrix from FUDS ER) with actual date of October 27, 2014.
- Updated Revise Proposed Plan activity with an estimated completion date of January 9, 2015.

WWTP #2 – G05OH001818H:

- Updated Contract & Funding Status Hammocks.
- Updated BERA analytical activity with actual start and finish dates.
- Updated BERA Bioaccumulation Study activity with actual start and finish dates.
- Updated Prepare / Issue Internal Draft BERA Report to 25% complete and an actual start date of November 20, 2014.
- Since the last line item review, this site is about 3 weeks ahead of schedule.
- Currently the Proposed Plan and Decision Documents are not funded for this site. Lisa will add money to Cost to Complete to cover these items.
- Ben to update RIP and RC completion dates to be the same, based on the above definition of RIP and RC. He will go through each schedule and do this as well.

Redwater Ponds – G05OH001820H:

- Updated Contract and Funding Status Hammocks.
- Updated FS Addendum for Cost Revisions Activity Completion Date to November 11, 2014.
- Updated Public Meeting on Proposed Plan Activity Completion date to November 20, 2014.

Ash Pits 1 & 3 – G05OH001821H:

- Updated Contract & Funding Status Hammocks.
- Updated CX Review Draft Proposed Plan activity completion date to October 28, 2014.
- Updated Revise Proposed Plan based on CX Comments activity completion date to December 1, 2014.
- Updated Submit Draft Proposed Plan to State activity completion date to December 1, 2014.
- Final Proposed Plan Completion date is still February 4, 2015.

Powerhouse 2 Ash Pits – G05OH001822H:

- Updated Contract and Funding Status
- Updated CX Review Draft Proposed Plan activity completion date to November 03, 2014.
- Updated Revise Proposed Plan based on CX comments activity completion date to December 1, 2014.
- Updated Submit Draft Proposed Plan to State activity completion date to December 2, 2014.
- Final Proposed Plan Completion date is still February 4, 2015.

Acid Area 1 – G05OH001823H:

- Updated Contract and Funding Status Hammocks.
- Updated FS Addendum for Cost Revisions Activity Completion Date to December 12, 2014.
- No changes were made to the dates on the Proposed Plan activities.

Garage Maintenance Area – G05OH001825H:

- Updated Contract and Funding Status Hammocks.
- Updated Prepare and Submit Draft FS activity to complete on December 18, 2014 – this is a couple month slip due to the extra fieldwork that had to be done. Additional analyses were performed for TCLP lead, sulfur and PH.

RI/FS Groundwater – G05OH001826H:

- Updated Contract and Funding Status Hammocks.
- Currently Awaiting Ohio EPA Concurrence Letter on Final DD, due December 31, 2014.
- This schedule has slipped a couple of months due to non-submittal of OEPA concurrence letter.

Acid Area 2 – G05OH001828H:

- Updated Contract and Funding Status Hammocks.
- Awaiting Ohio EPA Concurrence on Final DD, due December 31, 2014.
- This schedule has slipped a couple of months due to non-submittal of OEPA concurrence letter.

- Updated Start RAC activity to an actual date of July 1, 2014.
- Fieldwork Completion date is scheduled for November 30, 2015 and the Final Construction Completion Report is scheduled for April 29, 2016.
- PCO Complete is scheduled to be completed by September 28, 2016.

Acid Area 3 – G05OH001829H:

- Updated Contract and Funding Status Hammocks.
- Updated Start RD (Remedial Design) to October 1, 2014 actuals, and complete RD to December 22, 2014.
- Updated Award RA-C date to December 23, 2014. Start RA-C December 23, 2014.
- Updated RIP Complete and Perform Physical work completion date to be September 30, 2016.
- Updated Construction Complete date to February 27, 2017.
- Updated RC Complete to be August 18, 2017.
- Awaiting Ohio EPA Concurrence on Final Decision Document, due December 31, 2014.
- This schedule has slipped a couple of months due to non-submittal of OEPA concurrence letter.

Action Items:

- Ben Barth to go through each schedule and update RIP and RC completion dates to be the same time, when there is no RA-O in the schedule.
- TNTA – PCO Report – Rick is to find out what the path forward is, if Ohio EPA concurrence is not received by December 31, 2014, so we can close this project out.
- Lisa is going to add Cost to Complete to WWTP 2 for funding the Proposed Plan and Decision Document.