



FINAL
Former Naval Station Treasure Island
Restoration Advisory Board (RAB) Meeting Minutes

Meeting 164

19 February 2013

Community Restoration Advisory Board (RAB) Members in attendance:

Nathan Brennan, John Gee, Alice Pilram, Dale Smith, Martha Walters

Department of the Navy and Regulatory Agency RAB Members in attendance:

Keith Forman, Navy RAB Co-Chair

Remedios Sunga, Department of Toxic Substances Control (DTSC)

Myriam Zech, San Francisco Bay Regional Water Quality Control Board
(Water Board)

Other Navy and Regulatory Staff and Consultant Representatives in attendance:

Jessica O'Sullivan, Tetra Tech EM Inc. (Tetra Tech)

Phil Skorge, Engineering/Remediation Resources Group, Inc. [ERRG]

James B. Sullivan, Navy

Tommie Jean Valmassy, Tetra Tech

Public Guests:

Mike Daly, Interested Party

Tom Gandesbury, San Francisco Board Sailing Association

Kathryn Lundgren, Resident, Treasure Island Health Network

Pat Zamora, Boys & Girls Club

Welcome Remarks and Introductions

Keith Forman (Base Realignment and Closure [BRAC] Environmental Coordinator [BEC]) opened the February RAB meeting for Former Naval Station Treasure Island (NAVSTA TI) held at the Casa de la Vista (Building 271) on Treasure Island (TI). Mr. Forman explained this is his first RAB meeting as the BEC for NAVSTA TI. He introduced James B. Sullivan (Navy), the former BEC for NAVSTA TI, and explained this is Mr. Sullivan's last RAB meeting as Mr. Forman transitions into the Navy RAB Co-chair position.

Mr. Sullivan noted the meeting handouts are available on the back table, including copies of the agenda ([Attachment A](#)). He said RAB materials had been mailed and sent electronically prior to this meeting, and encouraged attendees to sign up to be added to the mailing list if they are not already on it.

Public Comment and Announcements

Mr. Sullivan asked for public comment or announcements about the Navy's environmental program. Kathryn Lundgren (resident, TI Health Network) said residents are concerned that the fire on the island the week before this meeting may have posed a health risk because of contaminants that might have burned during the fire. Mr. Sullivan said, for those who were unaware, a residential unit on TI caught fire and a young girl lost her life on Saturday, 16 February 2013. Mr. Sullivan said there would have been only typical building materials in the building, and said he is unaware of the types of emissions that would occur during a typical fire. He added there would not be a greater health risk or additional emissions from the fire related to the environmental cleanup at NAVSTA TI. He suggested Ms. Lundgren talk to the fire department to get more information about standard fire emissions.

Dale Smith (RAB member) said she received the final work plan for data gaps sampling at Site 12, and noted there were no regulator comments included in the document. She asked if the regulators had reviewed the document. Mr. Sullivan said the regulators did review the document. Remedios Sunga (DTSC) confirmed that DTSC, Water Board, and the City of San Francisco (City) all provided comments. Mr. Sullivan said the Navy will check to see if the responses to comments were included, and if not, those pages will be distributed to be added to that final document, and an updated CD will be distributed.

Ms. Smith asked if Mr. Forman will generally accept comment letters submitted electronically rather than hard copy. Mr. Forman confirmed that he will accept electronically submitted comments.

Tom Gandesbury (San Francisco Board Sailing Association) thanked the Navy and the Treasure Island Development Authority (TIDA) for working with the board sailors regarding access to the bay from TI. He said TI is a premier location for board sailing in the bay area, but the access is difficult because there is not adequate parking, and visitors wind up blocking driveways or using resident parking. He added that with the America's Cup race taking place later in 2013, other popular board sailing locations will not be accessible, so more enthusiasts will likely come to TI. Mr. Gandesbury asked if the parking lot in the far north eastern corner of TI, currently a staging area for Navy contractors, can be opened for board sailor parking, or if some additional parking can be made available. Mr. Sullivan said the Navy will continue to use that area for environmental work and it cannot be opened at this time. Martha Walters (RAB member) said Mr. Gandesbury should talk directly with TIDA to coordinate alternate parking since it will not be possible for the Navy to open up public access to that parking lot before the America's Cup race. Ms. Lundgren invited Mr. Gandesbury to a community meeting, hosted by TIDA, being held the night

after this meeting, on 20 February 2013 at the Ship Shape Community Center on TI.

Mike Daly (community member) announced that on Saturday, 23 February 2013, the Bayview Branch of the San Francisco Public Library is re-opening, and there will be a large public celebration. The address is 5075 Third Street in San Francisco. Mr. Daly added that he hopes the Bayview Branch library will someday house a permanent collection of Navy materials. Mr. Forman said the Navy will be moving a satellite information repository for Former Hunters Point Naval Shipyard to the Bayview Branch library in March.

Navy Environmental Program Look Ahead

Mr. Sullivan and Mr. Forman presented the look ahead for the Navy's planned work in 2013 ([Attachment B](#)). Mr. Sullivan clarified this is for calendar year 2013, rather than fiscal year. For a review of work accomplished in 2012, see the December 2012 RAB presentations posted on the Navy's website at www.bracpmo.navy.mil.

Mr. Sullivan noted the Site 21 Record of Decision/Remedial Action Plan (ROD/RAP) was signed and distributed the day of this meeting. Mr. Forman thanked Ms. Sunga and Myriam Zech (Water Board) for working with their respective agencies to get the ROD/RAP signed.

Mr. Sullivan noted there are two Proposed Plan/Draft RAPs (PP/RAP) scheduled for this year for Sites 6 and 24. As usual, there will be a required formal public meeting to accept comments on those documents. The RAB and the greater community will be notified in advance of these meetings.

Mr. Forman reviewed the status for Site 27 (Clipper Cove), saying the final remedy has been selected, the work plans are being prepared, and Navy contractors are expected to begin fieldwork this summer. The final remedy is expected to be in place around mid-October. Ms. Smith said she is concerned that the Site 27 remedial design document includes exporting dredged sediment to former Naval Air Station (NAS) Alameda, because the sediment is contaminated with lead and polycyclic aromatic hydrocarbons (PAH). Ms. Smith also said she submitted comments on the design document, but they were not included in the next draft. Mr. Forman explained the sediment will be thoroughly tested and the data must be reviewed and approved before any material is transported to NAS Alameda. If the sediment does not meet the acceptance criteria for NAS Alameda, then it will not be sent there.

Mr. Sullivan reviewed the documents being prepared and the field work planned for Site 12, including demolition of several buildings. Mr. Gandesbury asked if

the buildings that will be demolished are vacant. Mr. Sullivan confirmed they are vacant housing units, and all of them are located in the Westside Drive area.

Mr. Forman said the Navy is going to continue groundwater monitoring at Site 21. Ms. Smith said she had suggested an additional round of remediation at Site 21, but her understanding was that the Navy did not conduct one because the City said it was not necessary. Mr. Forman said another round of remediation was not conducted because data from a soil gas survey and groundwater monitoring were evaluated in a risk assessment and there was no unacceptable risk. If the groundwater monitoring data shows trends that are not protective of human health or the environment in the future, then the Navy and regulatory agencies will determine what additional remediation may need to take place.

Mr. Forman said the Navy will be conducting a five-year review in 2014 for all sites with a completed ROD/RAP, including Site 21. The Navy's policy is to conduct one five-year review for all sites on NAVSTA TI with a ROD/RAP at the same time. The schedule for the five-year review is being driven by the Site 30 ROD/RAP, which was signed in 2009.

Pat Zamora (Boys & Girls Club) asked if work is planned at a given site, such as groundwater monitoring, does that mean there is still an environmental issue at that site. Mr. Sullivan said that is not always the case; sometimes groundwater monitoring or other sampling may take place to verify that a remedy is operating properly. He added that field work may take place at many steps in the cleanup and investigation process, including sampling during an initial investigation.

Mr. Sullivan said Navy contractors have completed the field work at Site 31, and a remedial action completion report (RACR) is being prepared, along with a final status survey report to document radiological conditions at the site. The BRAC Cleanup Team (BCT) must review the results in those reports before the excavation area can be backfilled. Ms. Zamora asked if Site 31 is next to the Boys & Girls Club, and Mr. Sullivan confirmed that it is. She asked when the fences at Site 31, which are close to the club, can be removed. She added the proximity of the fence is an issue for the families who use the Boys & Girls Club, because it makes them feel unsafe to be so close to a fenced area. Mr. Forman explained the completion of the project is on-hold while the Navy awards a contract for the final phase. The Navy hopes to complete the fieldwork and documentation for Site 31 within calendar year 2013. Unfortunately, before then, the fences cannot be relocated or removed. They are preventing physical access to an open excavation area.

Alice Pilram (RAB Co-chair) asked if the remediation work at Site 27 will impact use of the marina. Mr. Sullivan said the Navy has been working closely with the

City to keep them informed of the cleanup plans. Mr. Forman said they will not close down marina operations to do the remediation.

Ms. Pilram said recently there was another meeting for Yerba Buena Island (YBI) residents to choose the locations on TI where they will relocate when they must move off of YBI for redevelopment to begin. She said many of the residents still have concerns and there is misinformation about environmental conditions and safety on TI. Ms. Pilram said people also wanted to know exactly which buildings were going to be demolished because they do not want to relocate near those buildings. Mr. Forman said the Navy would like to communicate with residents and minimize misinformation. He noted there are currently strict Navy travel restrictions in place, which may limit the Navy's ability to meet in person, though he will still be able to attend RAB meetings and PP/Draft RAP public meetings. Mr. Forman said he would like to work with Ms. Pilram to get information to those who have questions.

Field Activities and Access Update

Mr. Forman began the presentation on soil sampling for the Site 12 Feasibility Study (FS) ([Attachment C](#)). Mr. Forman said the Remedial Investigation (RI) for Site 12 identified data gaps that need to be better characterized so the FS can be prepared. They collected soil samples at 71 additional locations, to a maximum depth of 10 feet below ground surface. Workers mobilized to the field on February 4, 2013, and completed the work on February 8, 2013. Mr. Forman showed photographs of the field work, which included collecting soil samples using both a direct push drill rig and a hand auger.

Mr. Forman reviewed the schedule, noting the FS will have a 30-day comment period in August 2013. The FS will be finalized in November 2013.

Upcoming Documents and Field Schedule

RAB members agreed to refer to the handouts for the Document Tracking Sheet ([Attachment D](#)) and the Field Schedule ([Attachment E](#)) to see the latest schedules after the meeting. The handouts were not reviewed during the meeting.

Co-Chair Announcements

Mr. Sullivan said the RAB needs to discuss any additional changes that should be made to the RAB Standard Operating Procedures (SOP). Ms. Pilram said she had minor editorial corrections and provided a hard-copy mark-up to Tommie Jean Valmassy (Tetra Tech). Ms. Smith said she would email minor corrections to Ms. Valmassy. Ms. Valmassy will incorporate the submitted edits and provide a final to the RAB for approval at the next meeting.

Ms. Pilram announced that the TI Museum Association is partnering with the San Francisco Historic Museum to present monthly talks about the history of TI. Mr. Sullivan said he will be speaking at the June 8, 2013 event.

Ms. Pilram said the TI flea market is still being held the last full weekend of each month. During the winter it is in Building 1, and in nicer weather it is on the Great Lawn on TI.

RAB Meeting Minutes

Mr. Sullivan asked for comments on the draft December 2012 meeting minutes. He noted there is a book mentioned in the minutes, and the name is incorrect. The Navy will correct the title. Ms. Smith moved to accept the minutes pending that change. The RAB voted to approve the draft December 2012 minutes pending the one correction.

BRAC Cleanup Team Update

Mr. Sullivan said the BCT met twice since the last RAB meeting. The January BCT meeting was a standard meeting, and the last one Mr. Sullivan attended. Mr. Forman said the Navy hosted an extended BCT meeting in February. Each Navy project manager gave a presentation on the status of their sites and plans going forward for 2013.

Public Comments/Announcements

Nathan Brennan (RAB member) said the Citizens Advisory Board (CAB) has not met since the last RAB, and the next CAB meeting is not yet scheduled. He referred people to the City's website so they can monitor when the next meeting will take place (www.sfgov.org/treasureisland).

Ms. Lundgren said Good Neighbors will host their next quarterly meeting on 9 March 2013 from 11:00 a.m. – 1:00 p.m. and encouraged people to attend. Ms. Lundgren said there is a new editor for the Good Neighbors newsletter. The deadline for submitting information for the newsletter is the 15th of the month prior; she requested that the Navy continue to submit information when possible. Ms. Lundgren said the TI Health Network is conducting island cleanups the second Saturday of every month. Ms. Lundgren also said the Wastewater Treatment Plant tour held since the last RAB meeting was informative, and she was happy with the work the San Francisco Public Utilities Commission is doing there.

Future Meeting Agenda Items

Mr. Sullivan said the Navy will present an update on the field work at Underground Storage Tank 240. Mr. Brennan asked if the plan for the cleanup of the sewer lines and footprint of Building 233 will be ready to present at the next

RAB meeting. Mr. Forman said it will not be ready by the next meeting, but when there is more information about that project later this year, he will update the RAB.

Mr. Sullivan said the next RAB conference call is scheduled for Tuesday, 26 March 2013; the call-in information is on the back of the agenda ([Attachment A](#)). The next RAB meeting is scheduled for Tuesday, 16 April 2013.

Mr. Sullivan said this is his last RAB meeting, and thanked all of the RAB members for their participation. He added that the RAB is fortunate to have Mr. Forman as their new Navy co-chair; his experience will benefit the cleanup. The meeting was adjourned at 8:47 p.m.

19 February 2013 RAB Meeting Handouts

- [Attachment A: NAVSTA TI RAB Meeting No. 164 Agenda](#)
- [Attachment B: 2013 Look Ahead](#)
- [Attachment C: Soil Sampling to Support Site 12 Feasibility Study](#)
- [Attachment D: Document Tracking Sheet](#)
- [Attachment E: Field Schedule](#)

NAVAL STATION TREASURE ISLAND
ENVIRONMENTAL RESTORATION ADVISORY BOARD MEETING
Tuesday, 19 February 2013
7:00 PM.
Casa de la Vista Building 271
Treasure Island
MEETING NO. 164

- 7:00 – 7:05 **Welcome Remarks and Introductions**
Lead: Navy Co-Chair
- 7:05 – 7:15 **Public Comment and Announcements**
Lead: Navy Co-Chair
- 7:15 – 7:45 **Navy Environmental Program 2013 Look Ahead**
Lead: Navy Co-Chair
- 7:45 – 7:55 **Field Activities and Access Update**
Lead: Navy Co-Chair
- 7:55 – 8:05 **Upcoming Documents and Field Schedule**
Lead: Jessica O’Sullivan
- 8:05 – 8:20 **Co-Chair Announcements**
Lead: Alice Pilram, Community Co-Chair,
- RAB Standard Operating Procedures
- 8:20 – 8:25 **RAB Meeting Minutes**
Lead: Navy Co-Chair
- 8:25 – 8:30 **BRAC Cleanup Team Update**
Lead: Navy, DTSC and Water Board
- 8:30 – 8:35 **Other Public Comment and Announcements**
Lead: Navy Co-Chair
- 8:35 – 8:40 **Future Meeting Agenda Items**
Lead: Navy and Community Co-Chairs
- 8:40 – 8:45 **Closing Remarks/End of Meeting**
Break/Informal Discussion for 30 minutes after the meeting
This is an opportunity to informally discuss issues

Next Regular Meeting: No March 2013 Meeting

7:00 pm Tuesday, 16 April 2013
Casa de la Vista, Treasure Island

Next Treasure Island Citizen's Advisory Board (CAB) Meeting: See the web site for latest dates and times for future meetings: <http://www.sfgov.org/treasureisland>

Next Interim RAB Community Member Conference Call:

7:00 pm. Tuesday, 26 March 2013

Call-In Number: 1- 866-822-0121
Participant Code: 1122026

Navy BRAC Web Site: <http://www.bracpmo.navy.mil> (click on map for Treasure Island)

Navy San Diego Office Address:

BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE WEST
NAVAL FACILITIES ENGINEERING COMMAND
1455 FRAZEE ROAD, SUITE 900
SAN DIEGO, CA 92108-4310



2013 Look Ahead

Naval Station Treasure Island BRAC Restoration Advisory Board Meeting February 19, 2013

Keith Forman and James B. Sullivan,
Navy BRAC Environmental Coordinator



Overview: Goals for 2013

- Finalize the Historical Radiological Assessment – Supplemental Technical Memorandum (HRASTM) and then conduct radiological scoping investigations
- ✓ Sign the Site 21 Record of Decision (*completed today*)
- Finalize and Present Proposed Plans for Sites 6 and 24
- Complete implementing a remedy at Site 27





2013 Look Ahead – 6 and 12



Site 6

Documents:

- UST 240 Post-Construction Summary Report (PCSR)
- Proposed Plan/Draft Remedial Action Plan (PP/Draft RAP)

Field Work:

- UST 240 Corrective Action
- Groundwater Monitoring



Site 12

Documents:

- Solid Waste Disposal Area (SWDA) A&B and Bayside/North Point PCSRs
- NTCRA for SWDA Hot Spot Removal & Bldg Demo Work Plan (Phase II)
- Feasibility Study (FS)
- Radiological Scoping Survey Work Plan for Site 12

Field Work:

- Pre-FS Data Gaps Sampling
- Demolish Buildings 1123, 1319, & 1321
- Site-wide radiological scoping survey
- Groundwater Monitoring



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2013 Look Ahead – 21 and 24



Site 21

Documents:

- Final ROD/RAP
- Land Use Control Remedial Design/Remedial Action Work Plan

Field Work:

- Groundwater Monitoring



Site 24

Documents:

- Phase III Treatability Report
- PP/Draft RAP

Field Work:

- Groundwater Monitoring



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2013 Look Ahead – 27 and 30



Site 27

Documents:

- Remedial Design
- Remedial Action Work Plan

Field Work:

- Remedial Action



Site 30

Documents:

- Land Use Covenant Inspection Report



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2013 Look Ahead – 31, 32, and 33



Site 31

Documents:

- Remedial Action Completion Report (RACR)
- Final Status Survey Report (FSS)

Field Work:

- Complete remedial action (backfill, dispose of stockpiled soil)



Site 32

Document:

- Radiological Scoping Survey Work Plan

Field Work:

- Radiological scoping survey

Site 33

Document:

- Remedial Action Completion Report (RACR)

Field Work:

- Complete remedial action (backfill, dispose of stockpiled soil)



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2013 Look Ahead – Former Building 233 and Radiological



Building 233

Documents:

- Characterization Report and FSS Plan
- Draft FSS Report

Field Work:

- FSS fieldwork



Radiological

Documents:

- Final HRASTM
- Basewide Work Plan for TI Radiological Scoping Surveys

Field Work:

- Radiological scoping surveys at various sites (Building 3, Sites 12, 32, and roads between Sites 6 and 12; and Waste Utilities at Bldgs 3, 7, and 233)



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2013 Look Ahead – YF3 and Basewide



YF3

Document:

- Final Field Activity Report
- Screening-Level Ecological Risk Assessment



Basewide

Documents:

- 2013 Site Management Plan
- Groundwater monitoring and reports (Sites 6, 12, 21, and 24)



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2013 Look Ahead – Community Relations



Materials

- General Environmental Fact Sheet updates, Volumes 7 and 8
- Island Times Newsletter, Volumes 19 and 20
- Radiological Update Fact Sheet
- Publish public notices at key milestones (ROD signings, FOST publication)
- Issue work notices when fieldwork may impact tenants

Meetings

- RAB meetings (Feb. 19, Apr. 16, June 8, Aug. 20, Oct. 15, Dec. 17)
- Public Meetings as required (Sites 6 and 24 PP/Draft RAPs)
- Provide in-person updates: TIDA Board Meetings, TI residents' meetings

New BEC Contact Information:

Mr. Keith Forman
 keith.s.forman@navy.mil
 (619) 532-0913 (office)
 (415) 308-1458 (cell)

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Naval Station Treasure Island



Questions?



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Soil Sampling to Support IR Site 12 Feasibility Study

Naval Station Treasure Island Restoration Advisory Board Meeting February 19, 2013

Keith Forman and James B. Sullivan, Navy BRAC
Environmental Coordinator

1



Soil Sampling Update – Planning, Field Work & Schedule

- Planned soil sampling at 71 locations up to a maximum of 10 feet below ground surface to address data gaps identified in the RI.
- Public Notice mailed to all residents and interested parties on January 16, 2013.
- Mobilized utility locating on January 23, 2013.
- 24-Hour Work Notice was handed out to all residents adjacent to work areas the day before sampling activities started.
- Mobilized and began drilling and sampling on February 4, 2013.
- All sampling activities were completed on February 8, 2013.

2



Direct Push and Hand Auger Sampling



3



Direct Push Sampling and Equipment Blank



4



Site 12 Feasibility Study Schedule



- August 6, 2013 - Draft Site 12 Feasibility Study
- September 5, 2013 – Comments Due
- November 14, 2013 – Final Site 12 Feasibility Study

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
February 2013 - July 2013**

Item	Document Title & Information	CTO/DO	INTERNAL DRAFT		DRAFT							RTC		INTERNAL FINAL		FINAL	Comments	
			Internal Draft Due to Navy	Navy Comments Due	Draft to Agencies	Agency Comments						Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Internal Final to Navy	Navy Comments Due	Final to Agencies		
						Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB							OTHER
Site 6																		
1	UST 240 Post-Construction Summary Report RPM: Tony Konzen PM: Phil Skorge, ERRG	0002	03/18/13	04/01/13	04/08/13	05/08/13							05/15/13	TBD	06/10/13	06/24/13	07/08/13	
Site 12																		
2	Bayside/North Point Post-Construction Report RPM: Tony Konzen PM: Pete Coufts, Shaw	0010	10/18/11 07/03/12	02/27/12 08/03/12	09/07/12	10/29/12			X				02/25/13	03/04/13	03/09/13	03/11/13	03/16/13	
3	SWDA A&B Post-Construction Summary Report (Phase I) RPM: Tony Konzen PM: Pete Coufts, Shaw	0010	10/25/12	12/10/12	01/28/13	02/27/13							03/13/13	03/20/13	03/31/13	04/07/13	04/15/13	
4	Site 12 NTCRA for SWDA Hot Spot Removal and Bldg Demo WP (Phase II) RPM: Tony Konzen PM: Bill Dougherty, TEC	0013	09/28/12	12/07/12	12/14/12	01/18/13							03/01/13	TBD	03/20/13	04/03/13	04/17/13	TIDA (1/18)
	Site 12 Data Gaps Sampling Work Plan and SAP RPM: Tony Konzen PM: Doug Gilkey, KCH	0039	09/04/12	09/25/12	10/23/12	11/22/12							12/14/12	12/28/12	01/04/13	01/18/13	02/05/13	TIDA/TICD (11/26)
Site 21																		
	Site 21 ROD/RAP RPM: Danielle Janda PM: Jean Michaels, ChaduxTt	0083	11/30/11	12/19/11	02/07/12	03/06/12							04/16/12	04/29/12	05/06/12	05/17/12	02/19/13	
5	Site 21 Land Use Control RD/RAWP RPM: Danielle Janda PM: Marcie Rash, TtEMI	0001	04/08/13	05/06/13	05/20/13	06/17/13							07/01/13	07/08/13	07/19/13	07/26/13	08/02/13	
Site 24																		
6	Phase III Treatability Study Report RPM: Danielle Janda PM: Neil Hey, Shaw		03/22/13	04/21/13	05/05/13	06/04/13							07/02/13	07/03/13	08/02/13	08/12/13	08/26/13	
Site 27																		
7	Site 27 Remedial Design RPM: Lora Battaglia PM: Katie Henry, TriEco-Tt	0009	05/31/12* 01/02/13**	06/20/12* 01/18/13**	07/16/12* 02/05/13**	08/16/12* 03/04/13**							11/02/12* 03/12/13**	11/09/12* 04/03/13**	04/17/13	05/03/13	05/13/13	*30% design,**90% design TIDA (8/16), DTSC (8/20), Anchor (8/6), BCDC (8/28), WB (9/4), DFG (9/17), EPA (11/7)
8	Site 27 Remedial Action Work Plan RPM: Lora Battaglia PM: Hedy Abedi, TtEC	1	02/15/13	03/16/13	03/30/13	04/27/13							05/16/13	TBD	05/29/13	06/12/13	06/25/13	

**Naval Station Treasure Island
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						Date Due	DISC	WATER BOARD	EPA	TIDA/TICD						RAB		OTHER
Site 30																		
9	Land Use Covenant Inspection Report RPM: Danielle Janda PM: Greg Alyanakian, Trevet	9002	02/23/13	03/09/13	03/23/13	04/22/13							04/29/13	TBD	05/02/13	05/04/13	05/06/13	
Sites 31/33																		
10	Site 31 Remedial Action Completion Report RPM: Lora Battaglia PM:	0002	01/30/13	✓ 06/07/13	06/24/13	07/24/13							08/07/13	08/14/13	08/25/13	09/01/13	09/08/13	
11	Site 31 Final Status Survey Report RPM: Lora Battaglia PM:	0002	06/07/13	07/07/13	07/15/13	08/15/13							08/29/13	09/05/13	09/16/13	09/23/13	09/30/13	
12	Site 33 Remedial Action Completion Report RPM: Lora Battaglia PM:	FZN9	07/31/12	✓ 08/15/12	✓ 09/10/12	✓ 11/02/12	✓		X	✓			06/07/13	06/14/13	06/24/13	07/01/13	07/08/13	DISC (10/19), TIDA/TICD (10/19), EPA (11/7)
Building 233																		
13	Building 233 Characterization and FSS Plan RPM: Tony Konzen PM: Pete Coufts, Shaw	1	04/19/13	05/17/13	05/31/13	06/28/13							07/12/13	07/19/13	07/30/13	08/06/13	08/13/13	
14	Building 233 Final Status Survey Report RPM: Tony Konzen PM: Pete Coufts, Shaw	1	09/27/13	10/25/13	11/08/13	12/06/13							12/20/13	12/27/13	01/07/14	01/14/14	01/21/14	
Groundwater Monitoring																		
15	2012 Sites 6 and 12 Groundwater Report RPM: Danielle Janda PM: Greg Alyanakian, Trevet	1	03/31/13	04/14/13	04/21/13	05/21/13							06/04/13	TBD	06/11/13	06/25/13	07/09/13	
16	2012 Sites 21 and 24 Groundwater Report RPM: Danielle Janda PM: Greg Alyanakian, Trevet	1	06/25/13	07/09/13	07/30/13	08/29/13							09/13/13	09/20/13	09/27/13	10/04/13	10/11/13	
17	2013 Sites 6, 12, 21, 24 Groundwater WP and SAP RPM: Danielle Janda PM: Greg Alyanakian, Trevet	1	05/31/13	06/28/13	07/12/13	08/09/13							08/23/13	08/30/13	09/10/13	09/17/13	09/24/13	

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						Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD						RAB		OTHER	Priority Review			
Other Reports																						
18	YF3 Field Activity Report RPM: Danielle Janda PM: Holly Carter, KCH	026	06/08/12	✓	07/01/12	✓	07/30/12	✓	09/27/12	X	✓	X	✓			02/12/13	✓	02/26/13	NA	NA	03/19/13	TIDA (8/29), EPA (9/10), WB (9/27)
19	Historical Radiological Assessment Tech Memo RPM: David Clark PM: Marcie Rash, TriEco-Tt	0003	05/30/12	✓	06/29/12	✓	08/06/12	✓	10/05/12	✓	✓	✓	✓	✓		01/18/13	✓	02/21/13	02/22/13	02/26/13	02/28/13	SF PUC (10/3), DTSC/CDPH (10/5), TIDA/TICD (10/5), RAB (10/5), EPA (10/10), WB (10/12)
20	Ti Times #19 Winter 2012 Newsletter RPM: David Clark PM: Marcie Rash, TriEco-Tt	0003	11/05/12	✓	03/01/13		03/14/13		04/01/13							NA		NA	04/08/13	04/15/13	04/20/13	
21	Ti Radiological Scoping Surveys Work Plan RPM: Danielle Janda PM: John Baur, ITSI	0006	01/07/13	✓	02/19/13	✓	03/05/13		04/04/13							04/11/13		TBD	NA	NA	04/25/13	Includes Sites 12, 32; roads between Sites 6 and 12; Bldg 3; and waste utilities for Bldgs 3, 7, and 233.
22	2013 Site Management Plan RPM: Danielle Janda PM: Marcie Rash, TriEco-Tt	0003	03/27/13		05/01/13		05/08/13		06/07/13							06/18/13		TBD	08/03/13	08/14/13	08/28/13	

- ✓ Production or review of document is complete.
- X Received notification of no comments or comments deferred to other agency.

Abbreviations:

CTO/DO = Contract task order/delivery order
 DTSC = Department of Toxic Substances Control
 EPA = U.S. Environmental Protection Agency
 FS = Feasibility study
 HHRA = Human health risk assessment
 LUC = Land use control
 NA = Not applicable
 NTCRA = Non-time critical removal action
 PCB = Polychlorinated biphenyls

PM = Project manager
 PP = Proposed plan
 RAP = Remedial action plan
 RASO = Radiological Affairs Support Office
 RD = Remedial Design
 RAWP = Remedial Action Work Plan
 RI = Remedial investigation
 ROD = Record of decision
 RPM = Remedial project manager

SAP = Sampling and analysis plan
 SWDA = Solid waste disposal area
 TBD = To be determined
 TICD = Treasure Island Community Developers
 TIDA = Treasure Island Development Authority
 UST = Underground storage tank
 Water Board (WB) = Regional Water Quality Control Board
 WP = Work Plan

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 60 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 60 days.

**Naval Station Treasure Island
Navy Field Schedule
February 2013 - July 2013**

Item	Activity and Investigation Area	Field Dates	Navy RPM	Complete
Site 6				
1	Site 6 / UST 240 Corrective Action	Start: 11/12/12 Finish: 03/01/13	Tony Konzen (619) 532-0924	
Site 12				
2	Non-Time Critical Removal Action	Start: 02/26/07 Finish: TBD	Tony Konzen (619) 532-0924	
	Site 12 Pre-Feasibility Study Sampling	Start: 01/28/13 Finish: 02/15/13	Tony Konzen (619) 532-0924	✓
Site 27				
3	Site 27 Remedial Action	Start: 07/02/13 Finish: 10/16/13	Lora Battaglia (619) 532-0968	
Sites 31/33				
4	Sites 31/33 Remedial Action	Start: 02/02/12 Finish: 08/30/13	Lora Battaglia (619) 532-0968	
Building 233				
5	Building 233 Debris Screening / Final Status Survey	Start: 01/30/12 Finish: TBD	Tony Konzen (619) 532-0924	
Groundwater Monitoring				
6	Sites 21, 24 - 4th Quarter Groundwater Sampling Sites 21 and 24	Start: 03/04/13 Finish: 03/13/13	Danielle Janda (619) 532-0796	
7	Sites 6,12 - Groundwater Sampling Sites 6 and 12	Start: 03/14/13 Finish: 03/15/13	Danielle Janda (619) 532-0796	
Other				
8	Scoping Surveys - Various Sites Building 3, Sites 12, 32, and roads between Sites 6 and 12; and Waste Utilities at Bldgs 3, 7, and 233	Start: 04/29/13 Finish: 07/29/13	Danielle Janda (619) 532-0796	

Abbreviations:

-- Not applicable, there is no associated documentation listed on the DTS.
 CTO/DO Contract task order/delivery order
 DTS # The number listed corresponds to the associated documentation listed on the Document Tracking Sheet.
 RPM Remedial project manager
 TBD To be determined
 UST Underground storage tank

✓ Field work is complete.

Yellow shading indicates field activities that will start or finish within the next 60 days.

Grey shading indicates field activities are complete.