

# DSCRT Quarterly Meeting Minutes

June 10, 2009

The meeting was called to Order at 11:10 a.m. by Lee Bodnar, Vice-Chairperson.

Members in Attendance:

Lee Bodnar, Painesville Township (Vice-Chairperson)  
Todd Davis, Hemisphere Corporation  
Teri Heer, Ohio EPA (Secretary)  
Tom Hilston, Village of Fairport Harbor  
Chris Hodges, Lake County  
Teresa Jordan, Tierra Solutions, Inc.  
Laura Kramer Kuns, Lake County General Health District  
Nathan Scott, Tierra Solutions, Inc.

Also in Attendance:

Kara Allison, Hull & Associates  
Chris Loxterman, Lake County General Health District

**A. Review of Previous Meeting Minutes**

The last meeting was held on 3/5/2009 and the meeting minutes were approved via e-mail.

**B. Ohio EPA Report**

See Attachment A

**C. Painesville PRP Group & Hemisphere Report**

See Attachment B

Todd Davis discussed a recent ward meeting he had attended, at the request of Councilman Flock. Members from the public were concerned with an increase in future traffic due to development at Lakeview Bluffs.

Lee Bodnar also discussed a recent Lake County Coastal Management Meeting that he recently attended. He said that the questions regarding the site were focused on its end use and schedule, not the remediation.

**D. Communications Committee Report**

It was decided that we do not need to issue a newsletter at this time. However,

we will send out postcards to everyone on our mailing list reminding them to check the DSCRT web site for updates.

The DSCRT web site will be updated to include new photographs.

Communications Committee members will review the current DSCRT mailing list to see if any updates need to be made.

**E. Community Concerns**

None.

**F. Comments from the Public**

Russ Bimber, a member of the public who attended the meeting, asked whether soils imported to the Site came in across S.R. 2. Todd Davis explained that soils had not been imported for the last two years and at the time they were being imported, they came to the Site across S.R. 535, not S.R. 2.

**G. Organizational Business**

The next three DSCRT meeting dates were set. All of the meetings will be held at Painesville Township Hall at 11:00 A.M. The dates are as follows:

September 9, 2009  
December 16, 2009  
March 10, 2010

Nomination and election of officers will be held at the September 9, 2009 meeting. We will vote on the positions of chairperson and vice-chairperson. The secretary position is automatically held by Ohio EPA, per the DSCRT charter. All members will be contacted via mail to notify them of nominations and elections and to determine whether or not they intend to continue participating in the DSCRT. There are a number of folks listed on our roster that do not regularly attend DSCRT meetings.

Laura Kuns was contacted via e-mail through the DSCRT web site by someone from Fairport that would like to participate on the DSCRT. She will forward the information to Tom Hilston and Linda Sentinek for a recommendation. Currently there is a vacancy on the DSCRT for a citizen from Fairport Harbor.

**I. Old Business**

Lee Bodnar asked whether or not a tracking system had been established for the collection/disposal of leachate/groundwater from the One Acre Site (OU10). Teri Heer explained that Tierra Solutions, Inc. has been providing Ohio EPA with a written weekly update of OU10, including all water level measurements and disposal. The amount of leachate/groundwater disposed from OU10 is now also being tracked separately in the monthly report for the Site. Ohio EPA is tracking

all of these totals.

**J. New Business**

Tom Hilston requested updates on OU21 (Grantham property) and OU22 (Norfolk Southern property). Recently there have been inquiries regarding the potential development of these properties. Todd Davis will be addressing Fairport Harbor Village Council in the near future to answer questions regarding the schedule for those OUs. The PRP Group will also be providing Tom Hilston with a copy of the schedule for OU21 and OU22.

Meeting was adjourned at 11:29 A.M. by Lee Bodnar, Vice-Chairperson.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Teri R. Heer".

Teri R. Heer  
Site Coordinator  
Division of Emergency and Remedial Response  
Ohio EPA

## ATTACHMENT A

Ohio EPA – DSCRT Report  
June 10, 2009

The following is a summary of activities and the current status of individual operable units (OUs) at the Diamond Shamrock Painesville Works Site. Activities for OUs not listed below are as described in the Agency's March 5, 2009 report to the DSCRT.

- OU1N-River: The Agency continues to work with Tierra Solutions, Inc. on the Chemtura ditch portion of OU20. It is anticipated that additional sampling will be performed this summer to further delineate sediments within the ditch, so that determinations can be made regarding whether the sediments need to be immediately removed or can wait for remediation along with the remainder of OU20.
- OU2 & OU6: The Agency recently conditionally approved the work plan for collection of additional confirmatory samples within OU2 and OU6. The sampling will be performed this summer.
- OU3 & OU15: The Agency has to work out process issues regarding the movement of properties from the remedial program to the Voluntary Action Program (VAP) before the OU3 and OU15 Decision Documents can be issued.
- OU7: The Lake County General Health District has recently issued comments regarding a proposal to cap soils containing pieces of transite (which contain asbestos) within OU7. That work will be completed this summer.
- OU9: Additional samples have been collected within OU9 (Fairport ballfields) and the Agency is awaiting submittal of the results.
- OU10: Groundwater/leachate samples have been collected from the extraction wells and piezometers within the One Acre Landfill. Results will be submitted to the Agency this fall as part of an addendum to the Feasibility Study for OU10.
- OU12: The Agency has approved a plan for additional sampling within OU12. The work will be performed this summer.

- OU16: Golf course construction will continue through mid-summer.
- Dartron: The Remedial Investigation report for the Dartron Site has been conditionally approved and the Agency is in process of reviewing the revised document for final approval. Additional sampling will be planned for this summer to address data gaps within the Dartron site.
- OU21: OU21 wetland sediment and surface water sampling was recently completed.
- OU22: The work plan for additional COPR delineation has been approved and the PRPs are working with the property owner (Norfolk Southern) to obtain access to collect the samples.

Ohio EPA is anticipating the submittal of the following documents this summer:

- Data summaries from sampling performed on OU4, OU9, OU10, OU18 and OU20.
- Risk framework letters for OU18 and OU20.

In addition, the OU3 and OU15 Decision Documents should be issued before the next quarterly DSCRT meeting and the Agency will begin drafting new orders to govern remedial activities within those OUs.

PAINESVILLE PRP GROUP / HEMISPHERE REPORT

The following summary highlights significant remediation/development activities completed at the Lakeview Bluffs site since the last DSCRT meeting on March 5, 2009.

- Shoreline Redevelopment
  - Lake Erie shoreline erosion protection work is approximately 80% complete. Remaining work in shoreline Areas A and C is expected to be done in 2010.
  
- OU2/OU6
  - An additional work plan was submitted to further delineate areas where select chemicals were detected above applicable standards. It is anticipated that the additional sampling activities will be completed in 2009.
  
- OU4
  - A new boundary for OU13 and OU4 was approved by Ohio EPA based upon sampling/delineation results to further define the limits of the Painesville Township landfill.
  - A second round of groundwater sampling was completed at the permanent monitoring well on the OU in March 2009. Analytical results are currently undergoing required data validation. A summary report will be submitted to Ohio EPA once the final, validated results are received.
  
- OU5
  - A data summary report for the unapproved fill materials was submitted to Ohio EPA during December 2008. Ohio EPA requested a proposal to address the new analytical data and any required remedy of constituents identified in the fill material as part of the existing RI/FS work being completed for the OU. This proposal is currently being prepared by the PRP Group.
  
- OU7
  - A second round of groundwater sampling was performed in OU7 in May 2009 to support a revised risk assessment and feasibility study for the operable unit. An analytical data summary report will be submitted to Ohio EPA once final validated results are received. A revised risk assessment is expected to be completed in early 2010.
  
- OU9
  - Additional soil sampling was proposed and approved within OU9 to further characterize the baseball fields. Sampling activities were completed in March 2009. An analytical data summary report will be submitted to Ohio EPA once final validated results are received.
  
- OU10
  - A performance review was conducted on the One Acre Site landfill system. This review was presented to the DSCRT at the March 2009 meeting.
  - Sampling of piezometers and extraction wells within the groundwater cutoff wall inside the One Acre Site was conducted in March and April 2009. An analytical data summary report will be submitted to Ohio EPA once final validated results are received.

- The FS for OU10 will be withdrawn and a revised FS will be completed in 2009 to incorporate the results of the performance review of the One Acre Site landfill and supplemental analytical information.
- OU12
  - The Ohio EPA approved a work plan for additional sampling to delineate historic PCB detections. The sampling will be conducted concurrently with sampling at other OUs (i.e., OU22) in 2009.
- OU15
  - The Ohio EPA Preferred Plan for OU15 was approved by the Agency's Central Office and a public hearing on the Preferred Plan was held on July 31, 2008. The Decision Document and RD/RA Orders are currently being drafted by Ohio EPA.
  - Contractors completed relocation of approximately 3,300 feet of a 20-inch diameter high pressure natural gas main that runs through OU15 and OU6 outside the expected new development area. The remaining storm sewer work was completed during the spring of 2009, and the contractor recently completed seeding and stabilization of the soils in the project area.
- OU16
  - OU16 work to improve the cap and install the golf course base is on-going and is anticipated to be complete in 2009. Currently, this work is about 80% complete. Soil cover work continues, and the new storm sewer network also is being installed.
  - In cooperation with relevant municipalities, the construction of the bridge over the Grand River has enabled the movement of approximately one million cubic yards of soil across the development area without using City streets. The bridge continues to be an integral part of completing cap improvements in OU16.
- OU18
  - Additional soil and groundwater sampling was performed to delineate the extent of volatile and semi-volatile chemicals within the OU. An analytical data summary report will be submitted to Ohio EPA once final validated results are received. Analytical data will be used in the upcoming FS and BHHRA to support the remedial alternatives.
- OU20
  - Additional sampling was completed to investigate the presence of COPR. Analytical results were received and are currently being validated. An analytical data summary report will be submitted to Ohio EPA once final validated results are received.
- OU21
  - A work plan was submitted and approved to characterize the sediment and surface water within the wetland portion of OU21. Sampling was completed in May 2009. Analytical results will be validated once they are received. An analytical data summary report will be submitted to Ohio EPA once final validated results are received.
- OU22
  - Additional soil sampling activities have been proposed and approved to further delineate hexavalent chromium in the OU. Sampling is anticipated to be completed in 2009 after access to OU22 is approved by the owner, Norfolk Southern.