

DSCRT Quarterly Meeting Minutes

September 9, 2009

The meeting was called to Order at 11:05 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)
Chris Hodges, Lake County
Chris Loxterman, Lake County General Health District
David McGuirk, Fairport Harbor
Nathan Scott, Tierra Solutions, Inc.

Also in Attendance:

Kara Allison, Hull & Associates

A. Review of Previous Meeting Minutes

The last meeting was held on 6/10/2009 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 stated that he would be updating Painesville City Council in the near future regarding the status of site activities.

A discussion was held regarding the duplicity of the Ohio EPA and PRP Group/Hemisphere Reports. It was decided that the reports would be combined for the next quarterly meeting, on a one time trial basis, to see whether or not a single report would fit the needs of the DSCRT. Teri Heer will prepare a draft general site update and provide it to the PRP Group for additions. Ohio EPA and the PRP Group will each provide verbal updates at the DSCRT meeting. An operable unit map will be included with the report, for reference during the meeting.

D. Communications Committee Report

The post card reminders regarding the DSCRT web site were sent out and only 3 have been returned with incorrect addresses. Teri will update the mailing list.

Ohio EPA's web site has changed. The new address is www.epa.ohio.gov. This means that all of the links from the DSCRT web site to Ohio EPA must be changed. Teri will make a list and provide it to Todd, who will contact Liggett Stashower to have the DSCRT web site links updated.

The DSCRT roster needs to be updated. Teri will do this and distribute with the meeting minutes.

E. Community Concerns

Todd Davis stated that he has updated Fairport Harbor, Painesville Township and the City of Painesville regarding the status of site activities. He has presented at a ward meeting for Painesville City residents and recently held a meeting in Fairport Harbor which was attended by both Fairport Harbor and Painesville Township citizens.

The News Herald recently published a newspaper article regarding radioactive contamination at Diamond Shamrock. The subject of the article was the adjacent Uniroyal/Diamond Magnesium Site, but the property was erroneously identified as the Diamond Shamrock/Lakeview Bluffs Site. The newspaper printed a correction the following day. Unfortunately, the information printed in the correction was also incorrect. Community members have expressed concerns. DSCRT decided to add a clarification to our web site explaining that the subject of the article was actually the adjacent site and providing a link to the Army Corps of Engineers (FUSRAP) web site. Teri and Kara will draft a web page notice and distribute it to the Communications Committee for review.

F. Comments from the Public

There were several questions from a local citizen regarding the potential for radiation at the Diamond Shamrock Site. His questions were answered and he was referred to Kurt Kollar, Site Coordinator, Ohio EPA for further information regarding the Uniroyal/Diamond Magnesium Site.

G. Organizational Business

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

December 16, 2009

March 10, 2010

David McGuirk has joined the DSCRT as the new government representative

from Fairport Harbor. He replaces Tom Hilston, who recently retired.

Nomination and election of officers were held. Teri Heer nominated Lee Bodnar, Painesville Township, for the office of chairperson, and Chris Hodges, Lake County Commissioners, for the office of vice-chairperson. There were no other nominations. David McGuirk, Fairport Harbor, seconded the motion and made a motion to close the nomination and accept the proposal. Todd Davis seconded the motion. The motions were passed unanimously.

We discussed those members of the committee that are no longer active participants. It was decided that the government representatives from Fairport Harbor, Painesville Township, and the City of Painesville will contact their respective citizen representatives in order to determine if they are still interested in maintaining their seat on the DSCRT. If they are not, the government representatives will propose someone else to fill the seat(s). Lee Bodnar will contact Rita McMahon, City of Painesville, regarding this decision.

I. Old Business

None.

J. New Business

None.

Meeting was adjourned at 12:10 P.M. by Lee Bodnar, Chairperson.

Respectfully Submitted,



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

Ohio EPA – DSCRT Quarterly Report
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- Site-Wide: Ohio EPA has just approved an addendum to the Quality Assurance Project Plan (QAPP) for the Site, regarding the collection of duplicate samples. Now that the QAPP addendum has been approved, the sampling events which were dependent upon the addendum will be scheduled.
- OU2/OU6: The confirmatory sampling work plan can now be approved, since the QAPP addendum has been accepted by the Agency.
- OU3: The OU3 Decision Document will be processed with the OU15 Decision Document.
- OU4: The summary of results letter containing data collected from December 2008 through March 2009 was submitted to the Agency at the end of August. Information presented within the summary of results letter will be combined with other data from OU4 and used to develop the operable unit-specific risk assessment.
- OU5: The PRP Group recently proposed an outline for the risk framework letter for OU5 (the format will also be used for the other operable units). The Agency approved the outline and the risk framework letter is currently due to be submitted later this month. Once the risk framework letter is approved, the PRPs will prepare the baseline human health and ecological risk assessments, followed by the feasibility study report.
- OU7: The PRPs continue to work with the Lake County General Health District and Ohio EPA's Division of Air Pollution Control regarding the capping of asbestos-containing soils within OU7. In addition, sampling of the HCBP stockpile area will be performed in the near future.
- OU9: As of the August 2009 Diamond Shamrock monthly meeting, the data from additional sampling within OU9 was still undergoing validation.
- OU10: The Agency recently received a summary report of data collected from the internal piezometers and extraction wells within the One Acre Site. These results indicate that contaminants are present in the native soils which surround the waste disposal area (inside the slurry wall), as suspected, and confirm the need for continued monitoring of ground water levels within and outside the landfill. This information will be combined with

other data and presented to the Agency as an addendum to the OU10 Feasibility Study Report.

OU12: Additional sampling proposed for OU12 can begin, since the QAPP addendum has been approved.

OU15: Ohio EPA recently received the revised land use plan and risk assessment for the northern portion of OU15. Once the risk assessment has been approved, the Agency will issue the Decision Document for OU15. The OU3 and OU15 Decision Documents will be processed by the Agency at the same time.

OU16: Construction work is nearing completion. Due to budgetary constraints, Tierra Solutions, Inc. has proposed altering the approved work plan for OU16 to eliminate golf course filling and grading work in the southwestern portion of the operable unit. To date, the entire impermeable clay portion of the cap has been installed. Tierra Solutions, Inc. plans to grade the area which has not had the aesthetic fill portion of the cap installed (that portion overlying the clay layer), so that water cannot pond on the landfill surface. The remainder of the filling, which does not affect how well the landfill protects the wastes below the cap, will be performed prior to golf course installation.

Dartron: The Agency recently received a response to comments, including a proposed sampling plan, for additional work required at the Dartron Site. The document is currently under review.

OU18: Ohio EPA received the summary of results letter for OU18 in late-August and it is currently under review.

OU20: Ohio EPA recently received the summary of results letter for additional data collected from OU20 in 2007 and 2008. The Agency will begin review of the document in the near future.

OU21: The data from the additional sampling required by Ohio EPA is still undergoing validation.

OU22: The Painesville PRP Group is still working with Norfolk Southern to obtain access to perform additional sampling. Once the final access agreement has been signed, the sampling event will be scheduled.

Currently, there are no activities at OU1N-Lake, OU-1S/OU14, OU8, OU11, and OU13.

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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 June 10, 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. A summary report of the validated data was submitted to Ohio EPA in August 2009. Analytical data will be used in the upcoming FS and BHHRA to support the remedial alternatives scheduled for completion in 2010.

- OU5
 - A data summary report for the unapproved fill materials was submitted to Ohio EPA during December 2008. Ohio EPA has reviewed the data and approved it for use. The PRP Group will use the results in a revised BHHRA and FS Report, both to be submitted in early 2010.

- 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
 - 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 was submitted to Ohio EPA.
 - 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 95% 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 was submitted to Ohio EPA in August 2009. Analytical data will be used in the upcoming FS and BHHRA to support the remedial alternatives scheduled for completion in 2010.

- 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 was submitted to Ohio EPA in August 2009.

- 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 were received and are currently being validated. 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.