

**Attendees:**

X	Ed Fendley – USA	X	Drew Shafer – MIMC		Wendell Mears – AQ
	Glenn Smalley – USA		March Smith – MIMC	X	Randy Brown – AQ
	Ron Griffith – USA	X	Phil Slowiak – IP	X	David Keith – AQ
	Jessie Garcia – USA	X	John Laplante – AQ	X	John Verduin – AQ
X	Valmichael Leos - EPA	X	Kerri Olson - AQ	X	J.R. Roman – AQ
	Barbara Nann - EPA		Craig Carter - Dynamac		

**UPDATE OF CONSTRUCTION ACTIVITIES – COMPLETED THIS WEEK**

- **Health & Safety**
  - Icy roads today - no construction onsite today
  - Operating under H&S plans approved in the RAWP for AQ work; submitted USA H&S plan to EPA. There may be a need to provide updated JSA’s to cover the work of the marine subcontractor.
- **Admin Area (office)**
  - Trailers were received onsite and electrical hookup will be complete next week
  - Aggregate brought in for parking area and bathrooms were delivered
- **LaBarge Site**
  - 4,200 tons delivered for armor cap D; running out of space to stockpile additional material; won’t be able to deliver much more. Need to place material stockpile in the TxDOT right-of-way as soon as possible. Additional material arriving by train will be temporarily stockpiled in Texas City.
  - Shirley & Sons outfitting barge right now; additional outfitting to continue next week.
  - Some pins for connecting the barge were stolen at the S&S yard – not at the site.
  - Bathrooms now installed.
- **TxDOT ROW**
  - Site starting to drain after installation of two culverts
  - Clearing & grubbing and minor earthwork has begun along the approved access corridor
  - Bathrooms were delivered

## PLANNED CONSTRUCTION ACTIVITIES – NEXT FEW WEEKS

- **Admin Area**
  - Hookup sewer and electric; working on communication
  - Have cellular modem for laptop and cell phones until hardwire communications are installed. There is a broadband card available from AQ for internet and network.
  - EPA will check into whether they would be able to use a non-EPA cellular modem. If not, they would plan to use their own.
  - Sign for Admin Area – Will get a mockup of sign for waste pits or admin area. Two signs - one for Market St; the other for I-10.
  - Need a process for checking in visitors at Admin Area. Had discussions about the best way to do that since there is no parking at the site. Visitors need an H&S briefing by USA, and then go to the site.
- **TxDOT ROW**
  - Continuing improvements to roadway, grading, fabric and aggregate on top.
  - EPA: Is there any chemistry data on the roadway fill? USA has provided partial chemistry on the natural stone; the crushed concrete chemistry is expected to be available for USA to review next week. The import fill for the roadway is sourced from a TxDOT approved quarry.
  - USA has been regrading surface soils trying to dry area. Some material is being imported to improve the access road subgrade, below filter fabric material (all TxDOT spec approved material).
  - EPA asked where will equipment be decon'd? Where is an exclusion zone? This information is presented in the Environmental Protection Plan. The plan should be sent to EPA 2/4/11 from AQ. The plan talks about where the separation of activities will occur.
  - Adhering material will be removed from equipment using dry techniques whenever possible. In addition, there will be wet decon area as necessary where dry decon procedures are not successful. Wet decon will be performed on a dedicated pad before the equipment leaves the pit; Equipment operating on the surface of haul road in the TxDOT right of way (ROW) will stay outside the Exclusion Zone. The Exclusion Zone is the Waste Pit.
  - USA is concerned about the capacity to stockpile aggregate on the site. Will need to schedule train when space on the train is available. Changes in access are described in the 401/404b documents, with additional area in the TxDOT ROW for the on-site stockpile.
  - EPA needs to meet with Fish and Wildlife and other stakeholders to discuss potential impacts from these changes in wetlands areas. EPA does not expect there to be problems with the revised areas but wonders whether there is a timeline for review and approval. The Respondents would like a response as soon as possible and are

- looking for approval from EPA to develop turnaround area for trucks delivering aggregate. In the meantime, USA will continue with the other activities that can be done without this approval.
- Clearing and grubbing – road needs to be cleared. Road is part of work plan; the other water access, assembly of barge, loading rock on barge. Still proceeding as scheduled.
  - Looked at work schedule – EPA approval of the revised access improvements is a potential bottleneck but there is other work that can continue. One critical path task is clearing & grubbing west cell to prepare for capping. The clear & grub will be performed simultaneous with the import of fill into the Western Cell to create a level working platform for the clear & grub operations. This aggregate fill will be temporarily stockpiled in the TxDOT ROW. Therefore, USA needs to have other areas completed in the TxDOT ROW before clearing and grubbing can begin

## OVERALL PROJECT SCHEDULE

The overall project schedule has not changed from that proposed to EPA on January 31, 2011.

## EPA COMMENTS

1. Weekly TCRA Updates with proposed schedule leads reader to believe it's an approved schedule instead of proposed schedule. EPA reviewing proposed schedule but will have comments on new proposed schedule – that schedule is not yet approved. New proposed schedule lacks detail and milestones. EPA will submit comments back in writing.
2. Reviewing Natural Stone submittal. Chemistry results that are highlighted need further attention. Laboratory did not meet reporting limits; these were non-detects but at elevated reporting limits. If the lab is able to meet the reporting limits, it will be possible to evaluate the non-detects for the highlighted analytes. USA getting clarification done. Sample had to be sent to different laboratory– expects results next week. Armor Cap A&B material (processed concrete) tests are being run at alternate lab. Expect these analytical results next week.

## OUTSTANDING ISSUES/RESOLUTIONS

No outstanding issues.

1. EPA is reviewing submittals. More will be sent today. Contractors Work Plan. Revisions to the Removal Action Work Plan are being prepared to eliminate confusion between Construction Drawings, Specifications and RAWP, (e.g. RAWP table 3 needs to be updated to reflect current cap terminology). Redline version of RAWP text and figures will be submitted to EPA today for review.
2. Environmental Protection Plan with SWPPP as an attachment will be coming today.

3. List of USA subcontractors was provided to EPA as submittal but will send in letter form according to AOC.
4. Local Emergency Responders for area – there will be a meeting to go over site specific emergency response plan to let the emergency responders know about the project. Talked with USA this week and asked them to be sure there was coordination with EPA to meet with emergency responders. EPA will set up meeting.
5. EPA requested we include their contractor on next call.