North Pole Refinery  
Technical Project Team  
September 14, 2011  
Fairbanks ADEC Offices  
https://www1.gotomeeting.com/join/8272959042  
1-800-315-6338 and enter code 2104#  
Meeting ID: 827-295-904

Technical Project Team Members
Bill Butler      City of North Pole, Director of City Services  
Dr. Dave Barnes  University of Alaska Fairbanks  
Cindy Christian  DEC, Drinking Water Program, Compliance Program Manager  
Dennis Elliott   Williams, Director of Environment, Health and Safety  
Ann Farris       DEC, Contaminated Sites Program, Project Manager  
Loren Garner     FHRA Project Manager  
Nim Ha           DHSS, Acting Program Manager, EPHP  
Brian Jackson    DEC Prevention and Emergency Response Program (PERP)  
Lee Johnson      DEC Drinking Water Program  
Elizabeth Page   Reiss/FHRA Project Manager  
Brandon Perkins  EPA Region 10  
Shannon Price    FHRA, Project Engineer  
Jeanne Swartz    DEC, Industry Preparedness Program (IPP)  

Support Personnel
Rebecca Andresen Arcadis  
Stephanie Buss   SPB Consulting, Toxicologist  
John Elliott     Johnson Wright, Senior Project Manager  
Denise Elston    DEC, Contaminated Sites Program, Program Specialist  
JoAnn Grady      Grady and Associates, Team Facilitator  
Ty Keltner       DEC Public Information Officer  
Dr. Laurie Haws  Tox Strategies  
Lisa Minnear     OASIS Environmental  
Max Schwenne     OASIS Environmental  
Meg Michell      Environmental Standards, Inc.  
Rock Vitale      Environmental Standards, Inc.  
Eric Zentner     Boreal Communication Strategies

Draft Agenda

9:00 am - 9:15 am
- Introductions JoAnn Grady
  - Approve draft agenda
  - Review of action items from the August TPT update meeting

9:15 am- 10:30 am
Chemistry Subgroup Update Stephanie Buss
- Status of chemistry SOP’s Stephanie Buss
- Status on the Data Validation Process Stephanie Buss/Meg Michell
- Review and timeline for the risk assessment process Stephanie Buss/Rebecca Andresen
Toxicology Subgroup Update Stephanie Buss
- Report from DHSS on status of Health Consultation Nim Ha
- Update on PPRTL Stephanie Buss
- Status of Nomination of Sulfonate to NTP Stephanie Buss

10:30 am-10:45 am
- Break-

10:45 am – 12:00
Site Characterization Update Max Schwenne
- Update on Schedule Resolution Ann Farris
- Final Site Characterization Work Plan update Loren Garner
  - Field work to date
  - Field work underway

12:00 – 1:00 pm
- Lunch-

1:00 pm – 2:00 pm
Source Control Updates Jeanne Swartz and Brian Jackson or Tom Deruyter
- Power point presentation from IPP on recent spill drill. Jeanne Swartz
- Reports of any spills and status of lab sump Brian Jackson

2:00pm – 2:15pm
- Break-

2:15pm-3:15 pm
Drinking Water Subgroup Update Cindy Christian
- Explanation of the additional well search underway and status Loren Garner
- Update on results of re-testing of non-detect wells Loren Garner
- Summary of all drinking water well results to date Loren Garner
- Update on the sampling of the City of North Pole new wells and current frequency of sampling Cindy Christian/Bill Butler
- Status of Review of Point-of-Entry Treatment Systems for Commercial Property(s) Johnny Mendez or Lee Johnson

3:15-3:30
Risk Communication Subgroup Update JoAnn Grady
- Survey
- Newsletter
- Briefings Ann Farris

3:30pm – 4:00 pm
- Wrap up
- Develop list of agenda items for the October 6th TPT meeting
- Confirm schedule of upcoming TPT meetings
- Adjourn