

## Meeting Minutes

Project: Kerr-McGee (KM) a.k.a Tronox  
Location: Tronox  
Time and Date: 2:00 PM, Wednesday, February 2, 2006  
Meeting Number: ---

In Attendance:  
NDEP-BCA - Brian Rakvica

Tronox (Trx) - Susan Crowley, Keith Bailey, Rick Stater, Tom Reed (via phone)

ENSR – David Gerry, Sally Bilodeau, Ed Krish, Robert Kenney (via phone), Debbie McGrath (via phone)

AIG – Joe Guerriero

Malcolm Pirnie – Bruce Nelson, Peter Witco

CC: Jim Najima, Jeff Johnson, Todd Croft

1. Meeting was held to review progress of ECA activities.
2. Discussed Upgradient Work Plan (WP)
  - a. Laboratory Certification Issues – TRX has a variety of issues surrounding the laboratory certification program that are delaying the implementation of the workplan. TRX will be submitting a memo to NDEP detailing the issues and the proposed solutions. Brian will work with the NDEP Certification program to try and resolve this process. Noted that this needs to occur as soon as possible as the drill rigs were rescheduled for early March.
  - b. NDEP requested this memo as soon as possible. TRX thought that it might be possible to transmit by the end of the week.
  - c. TRX noted that these labs are NELAP certified, however, they have been told that they need to provide all of their PE paperwork as well as the application to receive reciprocity. This may take quite a while.
  - d. Noted that many of the errata issues are pending due to the lab certification issues as well.
3. Discussed Source Area WP
  - a. Noted that the same laboratory certification issue will apply to this plan as well.
  - b. DQOs will not be included in this document as it is based on professional judgment.
  - c. NDEP suggested that TRX acquire the data near the Northwest Ditch from the AmPac investigation.
4. Discussed the CSM – no changes to report.

5. Discussed the fact sheet. NDEP considers this final. Noted that the fact sheet should be updated “as necessary” or upon NDEP request.
6. Discussed Chromium Performance Report.
  - a. NDEP will be suggesting changes to the format of this report to hopefully streamline the reporting process.
  - b. NDEP noted that the intent is to incorporate all historic AOCs into the new Phase III AOC to be negotiated with TRX.
  - c. TRX noted that there are some changes to the chromium Consent Order requirements that TRX may suggest in the mean time. NDEP noted that this is fine.
7. Discussed QA/QC.
  - a. NDEP suggested that TRX start submitting data validation reports as soon as possible. NDEP reiterated that the TIMET format is a good format to follow.
8. Discussed the status of the BMI/TIMET background study. Report is expected in the next several months.
9. Discussed the status of other companies site-related chemicals lists.
10. Next Meeting: March 22, 2006 at 2:00 PM at TRX