

TRI Workload Normalization Subcommittee-Meeting Minutes Highlights
Washington Navy Yard
1333 Isaac Hull Avenue, SE
Washington DC 20376
Conference Room 3W-3001
18 September 2002

INTRODUCTION

The participants included Jim McCarty, ENS Jon Pentzien, Kim Gray, Nicole Starrette (sitting in for Bob Davies), Tim Dunn, Steve Gubas, Alan Mukia (sitting in for Gail Shon), Jim Weixel, David Alguard and Carol Zeller. Not Participating: Stewart Adams, Peter Barnett, Bob Cipra, Mark Ingle, and Walter Pristou

GENERAL

As many were aware we were coming within the last couple of days of this subcommittee. Many of the products were near completion however it was agreed upon during the conception of this subcommittee no products would be 100% complete until final delivery. With that in mind, the group went through the agenda, POA&M and narrative. Once the POA&M and narrative were reviewed and no one had any questions or comments it was agreed that this was going to be the last day of the subcommittee and the remaining days would be left to compile all of the products/deliverables and put together a completed package and provide to NAVSEA. Once the total package is assembled it will be presented to Ms. Iona Evans for delivery. Once this has been presented to Ms. Evans a meeting will be set up between NAVSEA 00T, CNO N451, NNSY, and PNSY to discuss the deliverables.

NORFOLK NSY DRAFT ISSUE LETTER STATUS

- ❖ NAVSEA currently has possession of the Norfolk NSY. The following concurrence letters have also been received from Puget Sound Naval Shipyard and Portsmouth Naval Shipyard.

CNO "EXEMPTION" OR "STATEMENT OF UNDERSTANDING" STATUS

- ❖ A draft letter was currently being written by PNSY to be forwarded to CNO. This letter would be used as a cover letter for the NAVSEA Toxic Release Inventory (TRI) Report and Issue Paper on TRI Reductions.

DOD TRI DATA AND DETERMINE THE MAGNITUDE OF THE NAVSEA TRI PROBLEM STATUS

- ❖ The completed report was provided to the subcommittee for review and comment.

REVIEW OF TRI POA&M/NARRATIVE

The subcommittee reviewed the updated POA&M and narrative. No one had any questions or comments.

ADJOURN

This meeting was adjourned at 1:30.