SMART Conceptual Site Models Managing and Communicating Data Uncertainty

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Factors Affecting Clarity of the

CSM courtesy of Robert Howe Tetra Tech EMI

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A team's ability to build an adequate CSM to arrive at a consensus vision may depend on the following key factors:

- 1) Clarity of CSM presentation
- 2) Amount of data available for the site
- 3) Clarity of the intended reuse
- 4) Stakeholder expectations and past experiences
- 5) Economic and time constraints.

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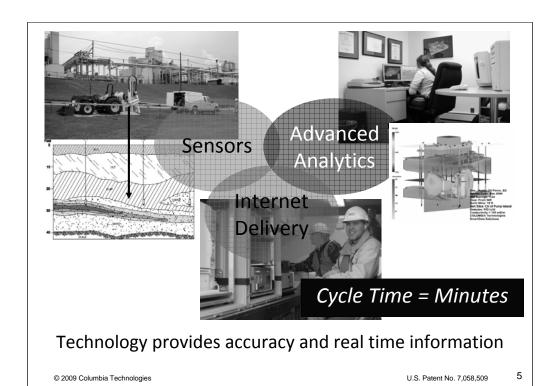
Triad Site Management Toolset

courtesy of Tom Palaia CH2M HILL

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- To enable efficient selection of a site management strategy within the short duration of a Triad project, a core set of decision support tools are needed to assist project team members. The toolset described in this presentation includes:
 - A geospatial database to compile and visualize collaborative data sets,
 - A three-dimensional visualization and animation system to illustrate contaminant fate and transport, and
 - A multi-criteria decision support tool to assist with, among many tasks, analysis of site conceptual model (SCM) certainty and selection of a site management strategy.

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What's the Value Proposition? \$\$\$

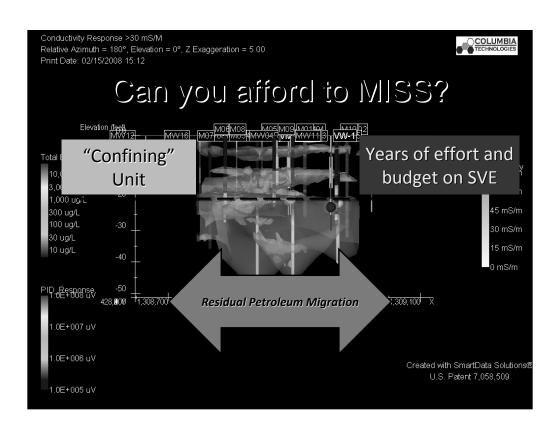
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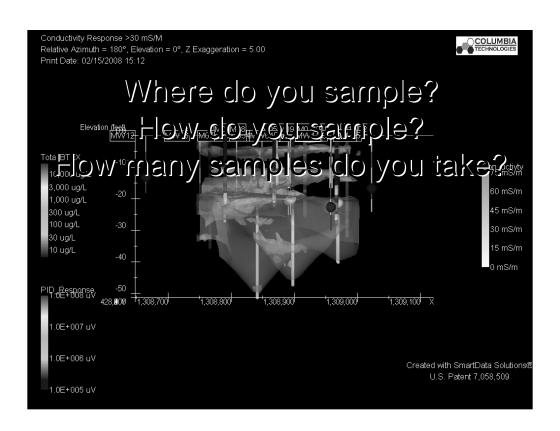
#1 - High Resolution

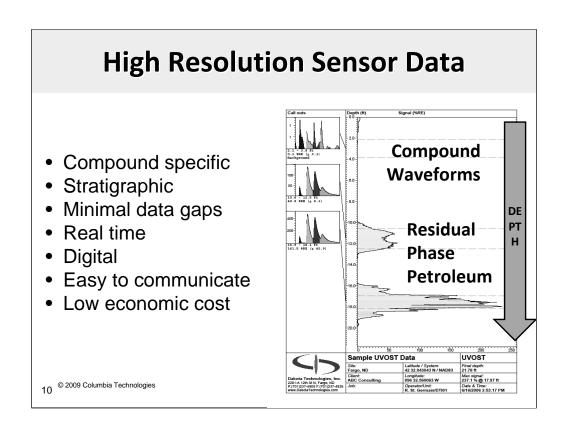
The greatest source of error and therefore risk of failure, poor remedial performance, and loss of capital in site characterization is the existence of data gaps.

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#2 - Speed

Speed enables the Triad team to identify and close data gaps with little or no additional cost in *real time*.

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#3 - Communication

Easy to understand.
Easy to involve all stakeholders.
Easy to communicate globally.

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#4 – Cost Alternatives

Cost of remedial implementation?
Cost of traditional characterization?
Cost of rework or failure?

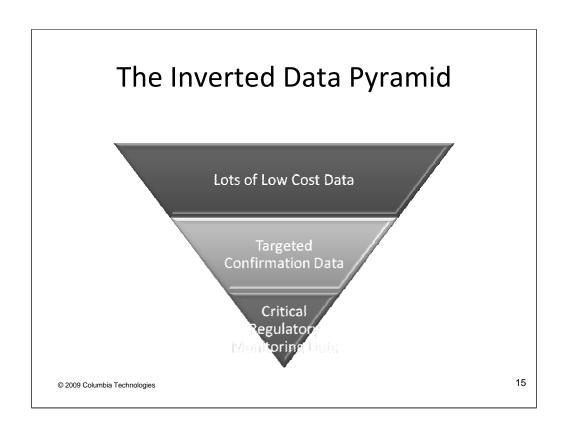
vs. the incremental cost of high resolution characterization?

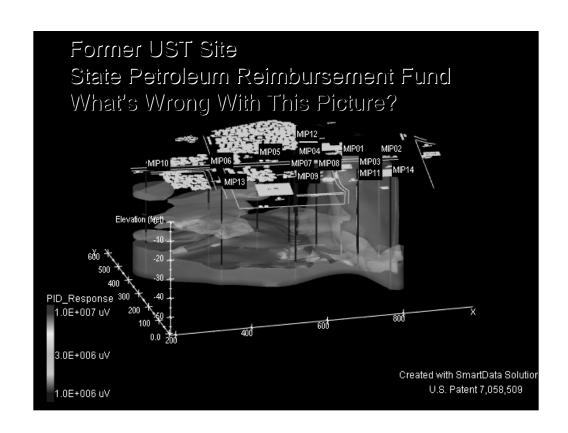
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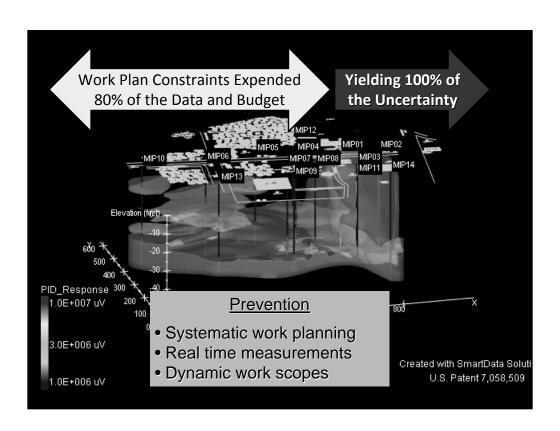
What is the Cost of Error? How do we deal with:

Complex geologies?
Non-representative samples?
Groundwater in lieu of soil samples?

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Triad - A Smarter Alternative

- Less data gaps and less risk
- Accelerated decision making
- More cost-effective use of resources
- More cleanups "on target"

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What's the Return on Your Triad Investment?

- Reduced cost of additional mobilizations and data collection
- Reduced impact of collecting inadequate or incorrect data on follow on work planning and remedial alternatives
- Too many or too few or incorrectly placed sample locations
- Too many or too few or incorrectly placed or screened expensive monitoring wells
- Too much, too little, or incorrectly targeted remedial expenses, or injection chemicals



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Tools and Approaches for Managing Multi-Site, Multi-Year, Large Volume Datasets to Allow and Enhance Triad Implementation

45th Space Wing – Cape Canaveral Air Force Station and Patrick Air Force Base, FL

Regina Dixon Butler, 45 CES/CEAN Mark Kershner, 45 CES/CEAN

Purpose



Illustrate application of Triad principles to streamline and accelerate management of a large environmental restoration program

- Conceptual applicability
- Case Study: Programmatic Triad implementation within 45th Space Wing Environmental Restoration Program
 - History/Setting
 - Challenges, issues, and constraints
 - Tools and strategies
 - Lessons learned

CONCEPTUAL APPLICABILITY

Programmatic Triad – Conceptual Applicability



- Equally effective for site and program management
- Streamline restoration process cradle to grave
- Establish programmatic framework to simplify Triad implementation at site/project-level







- Dynamic Work Strategies
- Systematic Planning
- Real-Time Data Management and Analysis

M R I N C I P L E S

- Increase stakeholder involvement
- Establish common goals; shared constraints
- Facilitate information exchange
- · Document approach, past decisions
- Streamline decision-making
- Optimize for long-term effectiveness

Ingraining Triad Management

- Focus on outcome, not regimented process
 - Establish *flexible* framework for consistent decisions
 - Look toward long term goals and short term success
- Work as a team, not adversaries
 - Formal partnering = cooperation and teamwork
 - Identify constraints and craft effective, shared solutions
- Foster innovation throughout the management and implementation process
 - Applies to planning, data management, reporting, and decision-making, not just technological advancement
 - Even paper-pushers can innovate!

CASE STUDY

45th Space Wing Environmental Restoration Program



Patrick Air Force Base (PAFB), Cape
 Canaveral Air Force Station (CCAFS), and down range facilities

- 320 Solid Waste
 Management Units (165 IRP "Sites")
- Past expenditures: \$169M (1991-2007)
- Remaining requirements: \$135M (2008-2040)

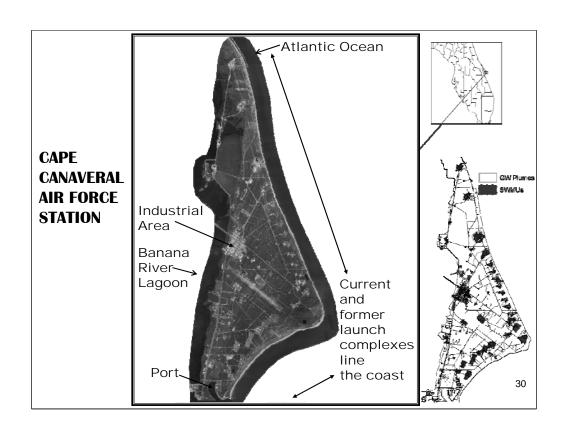
History

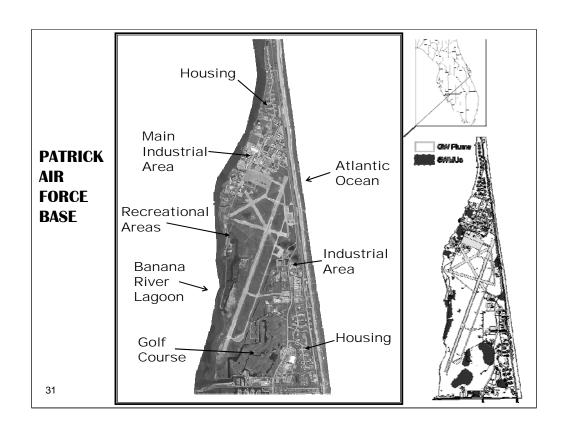


- "World's Premier Gateway to Space"
- Proving ground for U.S. space program since 1950s; over 3,120 launches to date
- Tenants include NASA, Army, Navy, foreign entities, commercial launch vendors









Cleanup Issues



- 1,200+ acres of contaminated groundwater
 - Major issue: past use of chlorinated solvents
 - 9 Sites with DNAPL/high concentration dissolved solvents
 - Other sites with more dilute daughter products
- 2003-2008: 7 Major cleanup actions (\$36M+)
- Two major additional actions planned (\$25M+)
- 180,000 tons contaminated soil removed to date in over 141 separate actions
 - Major issue: polychlorinated biphenyl (PCB) and lead contamination due to historical paint coatings

Program Management Challenges

- Mission requirements/facility re-use
- Lengthy review and coordination
- Changing stakeholders/Evolving Process
- Goals and Expectations
- Process inconsistency
- Remedy Selection/Formalization/Implementation
- Long term planning/maintaining schedules



Stakeholder Involvement (Con't)



- AF project managers, regulators, contractors
 - Formal partnering relationship established -1995
 - Tiered structure within management levels
 - Team includes AF, regulatory agencies, contractors, service agencies
- Other Installation personnel
 - Align restoration activities with mission
 - Proactive mission planning, not reactive
 - Facilitate dig waivers/exemptions to reduce delays

Stakeholder Involvement (Con't)



- AF Management
 - Buy-in through formal partnering process
 - Advocates for funding; defends requirements/goals
- Restoration Advisory Board (public)
 - Past challenges overcome through communication
 - Advocates for program
 - Sounding board for new ideas/innovations
 - Encourages cross-feed

Triad Strategies and Tools: Programmatic Documents



- Provide direction/consistency
- Continuity; How/why things are done
- Establish lines of communication
- Define common goals
- Eliminate redundant planning documents
- Programmatic documents include:
- -Decision Process Document -Quality Assurance Program Plan
- -Field Sampling Procedures -Program Orientation/Status Manual
- Land Use Management Plan Operating Procedures

Triad Strategies and Tools: Templates



- Help stakeholders track and find information
- Standardization = faster review, coordination
- Standard templates include:
 - Corrective Action Management Plan
 - Land Use Control Implementation Plans
 - Fact Sheets
 - Statements of Basis
 - Minimum requirements for workplans/reports

Triad Strategies and Tools: Electronic Data



- Electronic Archive (EA) website on-line access to documents/correspondence
 - Searchable (by map or text)Complete index data
 - -Cross-referenced by SWMU -Portable document format
 - -Accessible to all stakeholders -Downloadable files

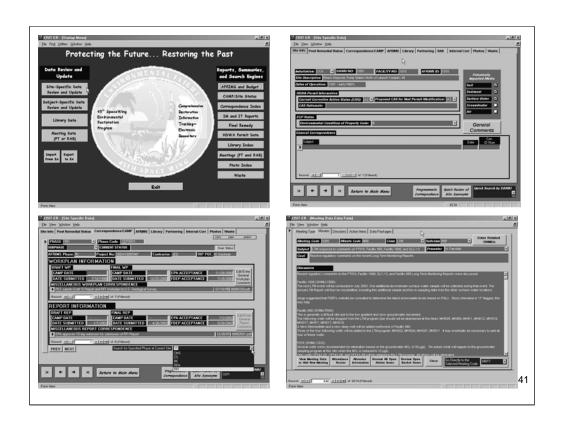


Electronic Data (Con't)



- CRIT-ER Database (Comprehensive Restoration) Information Tracking – Electronic Repository)
 - Custom desktop database; automated tools, graphical user-interface
 - Facilitates day-to-day management decisions
 - Memorializes past decisions
 - Components include (all cross-referenced by SWMU):
- Meeting Minutes/Decisions
 Status Information
- •Site-Specific Work Phases •Monitoring Program Details
- •Site/Regulatory Schedules •Interface w/ other data sources
- Photo Index

Land Use Controls



Electronic Data (Con't)



- Geographic Information System (GIS)
 - Spatial representation of data (SWMU boundaries, plumes, sampling locations, etc.)
 - Integration with existing databases as visualization/problem solving tool
 - Foundation for custom automation
 - Core layers on "geobase," with visibility to installation stakeholders

Overcoming Programmatic Management Challenges (Con't)



- Mission requirements/re-use
 - Early communication with planning personnel
 - GIS to help visualize constraints
 - Help site new launch programs, rather than hinder siting process on back-end
- Process Inconsistency
 - Inconsistencies breed future problems
 - SB templates resolved 2+ year conflict
 - 30+ SBs completed/formalized since 2002
 - Currently establishing process for SB modification

Overcoming Programmatic Management Challenges (Con't)

- Lengthy review and coordination
 - Partnering Team = on-board reviews, prioritization
 - Programmatic documents = decision framework
 - Streamlined review through templates
 - Up-front planning facilitates back-end approval
- Changing Stakeholders/Evolving Process
 - Establish clear documentation for all decisions
 - Eases personnel transitions
 - Provides justification
 - Build confidence through information exchange

Overcoming Programmatic Management Challenges (Con't)

- Funding/Program Expectations and Goals
 - Communication sets realistic expectations
 - Leave your hats at the door; Put cards on the table
 - Educate stakeholders about constraints/goals
 - Share agency goals; understand significance
 - Agency-specific constraints influence planning
- Long term planning/maintaining schedules
 - Information tools = automated schedules
 - Establish guidelines for phasing and schedules
 - Discuss scheduling constraints
 - Optimization/Five Year Review/Exit Strategies

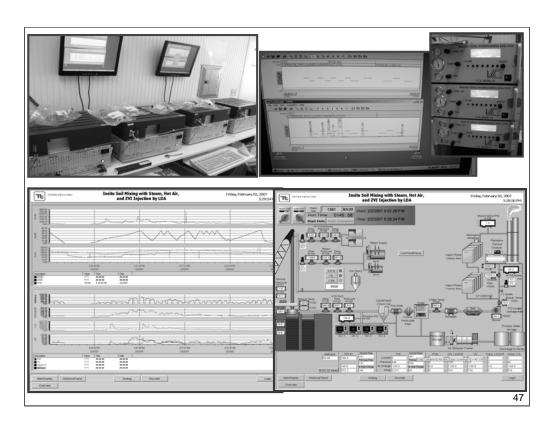
Overcoming Programmatic Management Challenges (con't)



- Remedy Formalization/Implementation
 - Triad buy-in at programmatic level facilitates projectspecific triad implementation
 - Executed 3 innovative soil mixing remediation projects
 - Addressed deeper contamination than planned
 - Added/deleted cells based on real-time data
 - Increased treatment time based on real time data
 - Testing, proving, full-scale implementation of numerous innovative technologies

Vegetable oil injection, emulsifed zero valent iron injection, in-canal ozone treatment, horizontal sparge system, soil washing, etc.

 Programmatic decision framework and information exchange streamlines real time data management and decision-making in the field



Lessons Learned



- Communication builds realistic expectations
- Prioritization is a key to project success
- Information resources should be accessible
- Maintain information resources locally
- Document, organize, document some more
- Process is important, but only if it's beneficial
 - Don't follow process just to "check the box"
 - Look for opportunities to innovate/streamline

In the end, actions speak louder than words. But successful actions rely heavily on words in the form of past decisions, planning, information exchange!







Thanks to Space Command, the 45th Space Wing Partnering Team and Support Staff:

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