# SMART Conceptual Site Models Managing and Communicating Data Uncertainty

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### Factors Affecting Clarity of the

CSM coultesy of Robert Howe Tetra Tech EMI

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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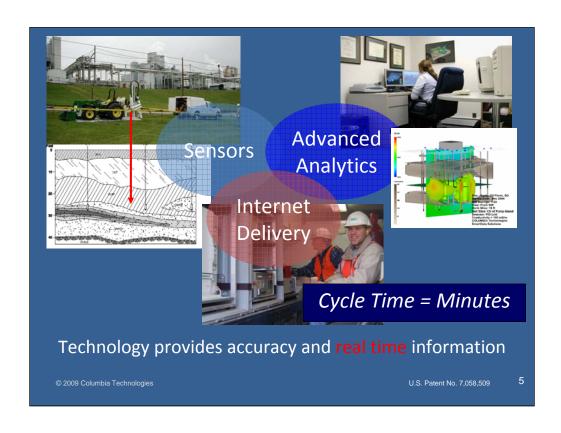
#### **Triad Site Management Toolset**

courtesy of Tom Palaia CH2M HILL

- 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? \$\$\$\$

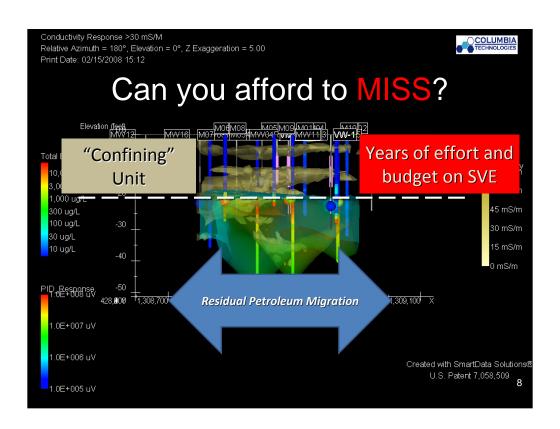
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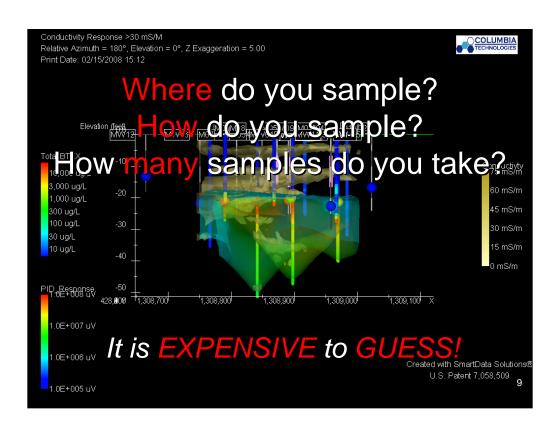
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### #1 - High Resolution

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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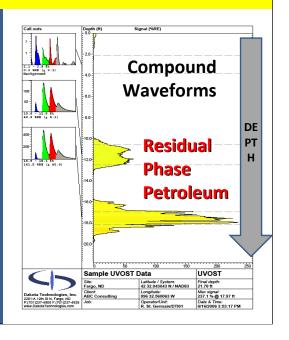






- Compound specific
- Stratigraphic
- Minimal data gaps
- Real time
- Digital
- Easy to communicate
- Low economic cost

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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?

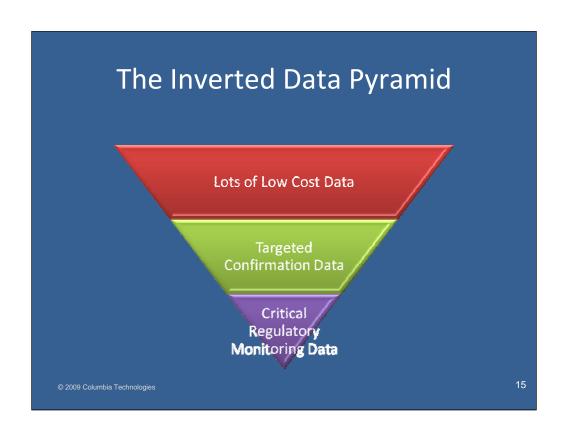
vs. the **incremental** cost of high resolution characterization?

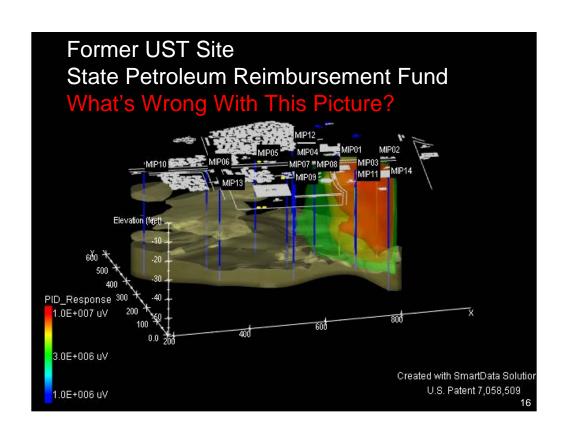
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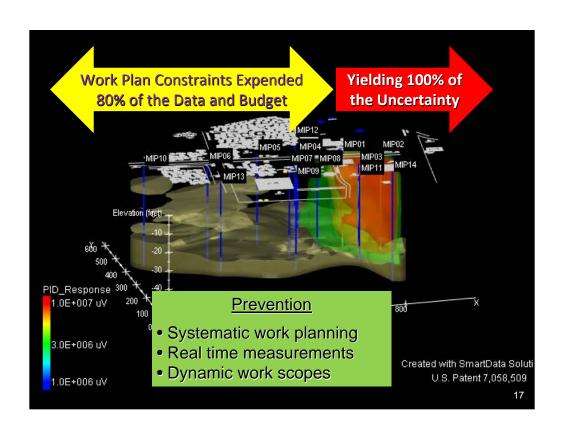
### What is the Cost of Error? How do we deal with:

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 • hardware, approaches, 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

45<sup>th</sup> 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 45<sup>th</sup> 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



### **Ingraining Triad Management**

- Focus on outcome, not regimented process
  - Establish <u>flexible</u> 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!

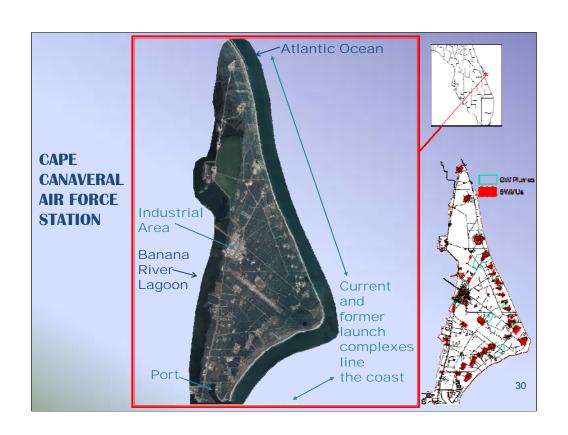
# CASE STUDY

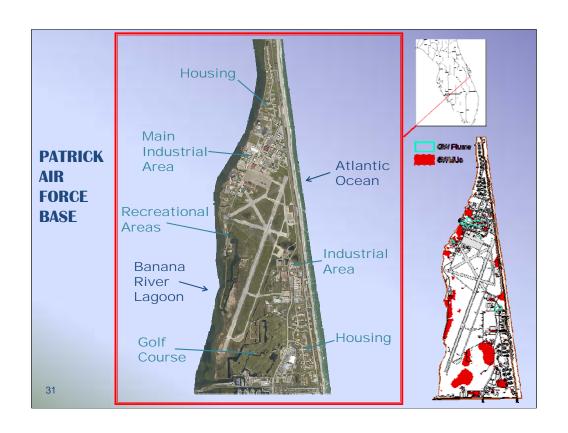
### 45<sup>th</sup> Space Wing Environmental Restoration Program

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)







#### **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



- 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**

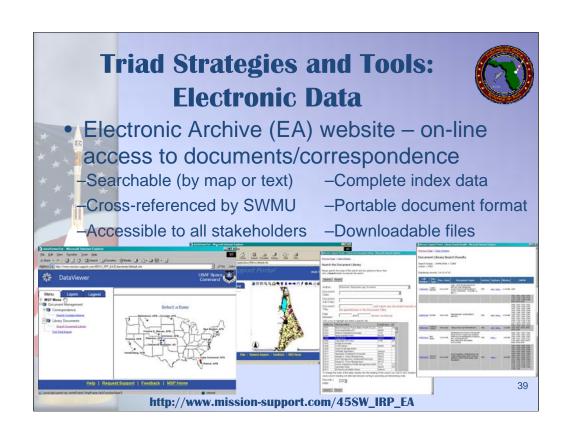


- Provide direction/consistency
- Continuity; How/why things are done
- Establish lines of communication
- Define common goals
- Eliminate redundant planning documents
- Programmatic documents include:
- -Decision Process Document -Quality Assurance Program Plan
- -Field Sampling Procedures -Program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

#### Triad Strategies and Tools: Templates



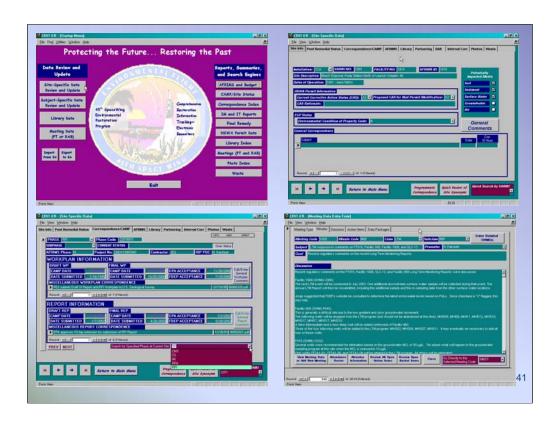
- Help stakeholders track and find information
- Standardization = faster review, coordination
- Standard templates include:
  - Corrective Action Management Plan
  - Land Use Control Implementation Plans
  - Fact Sheets
  - Statements of Basis
  - Minimum requirements for workplans/reports



#### **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

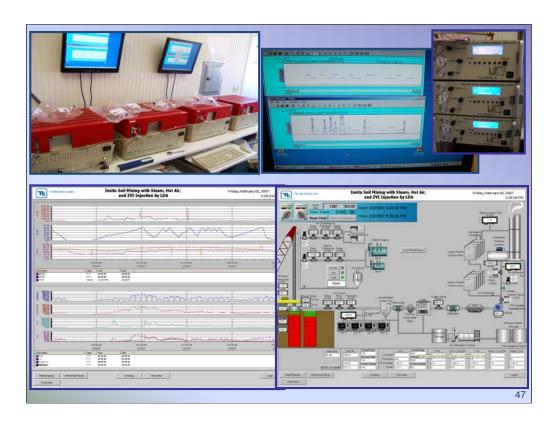
### Overcoming Programmatic Management Challenges (con't)



- 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.

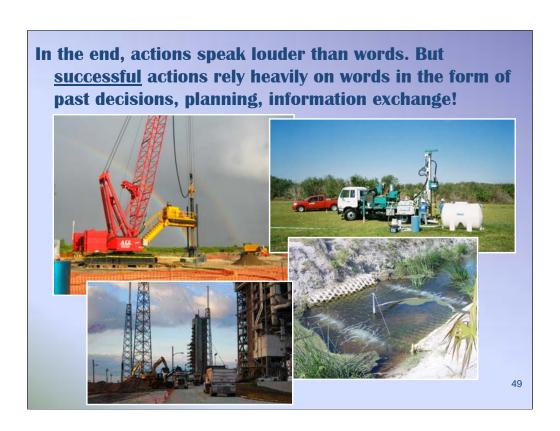
 Programmatic decision framework and information exchange streamlines real time data management and decision-making in the field



#### **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



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