

SUBJECT: HTW - BCT Meeting

March 16, 2004

1:00 p.m.

BRAC Conference Room

Check (✓)	Name	Organization	Phone	E-mail address
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<i>[Signature]</i>	John Guenza	Ahtna	707/553-1501	<u>iguenza@ahinagov.com</u>
<i>[Signature]</i>	David Smith	HydroGeologic, Inc	916/614-8770	<u>dsmith@hgl.com</u>
<i>[Signature]</i>	Kris Escarda	DTSC	916/255-3651 6683	<u>kescarda@dtsc.ca.gov</u>
<i>[Signature]</i>	MARK FISLER	AHTNA	831/384-3735	<u>mfisler@ahtrgov.com</u>

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Name	Organization	Phone	E-mail address
<i>Rac</i> ✓ Roman Racca	DTSC	916/255-6407	<u>Rracca@dtsc.ca.gov</u>
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<i>Peter</i> ✓ Peter Kelsall	Shaw E & I, Inc	831/883-5810 ext. 810	<u>Peter.Kelsall@shawgrp.com</u>
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<i>Derek</i> ✓ Derek Lieberman	Fort Ord BRAC	831/242-4873	<u>Derek.Lieberman@monterey.army.mil</u>
<i>Ed</i> ✓ Ed Ticken	MACTEC E&C	415/884-3176	<u>ejticken@mactec.com</u>
<i>Carlene</i> ✓ Carlene Merrey	MACTEC E&C	415/884-3276	<u>cmerey@mactec.com</u>

HTW BCT Meeting
BRAC Conf. Room

Item	Action	Comment
Operable Unit Carbon Tetrachloride Plume	Status Update	
Operable Unit Carbon Tetrachloride Soil Gas	Status Update	
OU1 Groundwater Remediation	Status Update	
OU2 and 2/12 Treatment Systems	Status Update	
FFA Schedule	Update	
Site 39 Eco Risk Work	Status Update	
Operable Unit 2 Landfill Gas	Status Update	
Basewide Range Assessment	Status Update	
FOST/FOSL/FOSET Issues	Status Update	
Calendar	Update	

MR BCT Meeting
BRAC Conf. Room

Item	Action	Comment
Action Items	Update	
Fieldwork Update	Update	
Fieldwork Variances	Update	
Track 0 Plug-In	Discussion	
Track 1 RI/FS and Proposed Plan	Update	
Track 2 RI/FS	Update	
IA RI/FS	Update	
OU – Habitat	Discussion	
FFA Schedule	Update	

Former Fort Ord
Agency Meeting Agendas
March 2004

March 16, 2004 at 1:00 p.m.

HTW BCT Meeting

BRAC Conference Room

March 17, 2004 at 9:00 a.m.

MR BCT Meeting (formerly called OE BCT)

BRAC Conference Room

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March 16, 2004 at 1:00 p.m.

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Calendar	Update	

**Draft FFA Timetable
OU-1, Former Fort Ord**

Primary Documents Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Draft Plans <ul style="list-style-type: none"> • Sampling and Analysis Plan (SAP) <ul style="list-style-type: none"> ○ Includes LTM SAP and RA SAP • Operation and Maintenance (O&M) Plan Addendum 	2/04	
Comments due	4/04	
Draft Final Plans	5/04	
Draft Remedial System Modification Plan	5/04	<i>See Conceptual System Modification Plan Technical Memorandum and Remedial Action Design Progress Reports under Secondary Documents below.</i>
Comments due	7/04	
Draft Final RSMP	8/04	
Modified Pump & Treat System Construction	8/04 to 12/04	<i>Construct system in Fall 2004, prior to the wet season, to mitigate potential off-site plume migration and potential physical impacts to the UCNRS habitat at OU-1.</i>
Draft Interim Remedial Action (IRA) Report	2/05	
Comments Due	4/05	
Draft Final IRA Report	5/05	
Operational and Functional/Modified Remedy in Place	6/05	
5-Year ROD Review	1/07	
Comments Due	3/07	
Draft Final 5-Yr Review	5/07	
Draft Response Complete Report	3/10	
Comments due	6/10	
Draft Final Response Complete Report	7/10	

Secondary Documents Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Draft Plans	2/04	
<ul style="list-style-type: none"> • Health and Safety Plan (HSP) • Quality Assurance Management Plan (QAP) • Data Management Plan (DMP) 		
Comments due	4/04	
Draft Final/Final Plans	5/04	
Conceptual System Modification Plan Technical Memorandum	3/04	<i>Solicit early design input from regulators and other stakeholders (e.g. UCNRS) for discussion at BCT meetings.</i>
Draft Remedy Assessment Report (RAR)	1/07	<i>Remedy Assessment to be conducted between 6/06-12/06 following modified Pump and Treat System evaluation period. (Replaces Focused Feasibility Study [FFS]).</i>
Comments due	3/07	
Draft Final RAR	5/07	
Draft Annual Update to Plans 2005	10/04	
Comments due	12/04	
Draft Final Update to Plans 2005	1/05	
Draft Annual Update to Plans 2006	10/05	
Comments due	12/05	
Draft Final Update to Plans 2006	1/06	
Draft Site Restoration Plan	2/06	
Comments due	4/06	
Draft Final Site Restoration Plan	5/06	
Draft Annual Update to Plans 2007	10/06	
Comments due	12/06	
Draft Final Update to Plans 2007	1/07	

BCT Meeting
OU-1 Agenda, HydroGeoLogic, Inc.
March 16, 2004

OU-1 Groundwater Remediation
Status Update

- **Planning Documents**

The following plans were submitted for regulatory review on 25 February:

- Draft Sampling and Analysis Plan (SAP)
- Draft Site Safety and Health Plan (HSP)
- Draft Quality Assurance Management Plan (QAMP)
- Draft Data Management Plan (DMP)
- Draft O&M Plan Addendum

Requested comment by 15 March for the SAP to support the first quarter schedule for OU-1 LTM. Requested comment by April for all other plans.

The following plans were submitted on 10 February for internal purposes:

- Draft GFPR Coordination Plan
- Draft Security Emergency Response Contingency Plan
- Draft Waste Management and Minimization Plan

Requested comment by 15 March. The Final Project Management Plan was completed in early February.

- **Remedial System Modification**

- HGL is developing a Conceptual System Modification Plan Technical Memorandum to solicit early regulator feedback in order to determine whether or not further regulatory documentation will be required prior to the planning and construction of the modified P&T system. Expected completion date by late March.
- HGL also submitted Draft Natural Resources Plan (Technical Memorandum) to solicit early input from the UCNRS stakeholders to address habitat impact concerns prior to development of more formal design documents. HGL has received feedback from Maggie Fusari and Bill Collins, and is planning to meet and discuss the project with the UC interested parties.

- **OU-1 GWETS**

An HGL technician has performed weekly visits since January 14, 2004. A summary report is attached for review of system performance, gauge

measurements, and updated volumes of treated water. Samples of influent, intermediate (between GAC vessels), and effluent process water were collected on 18 February. Analytical results indicated increasingly lower influent concentrations (5.6 ppb), and non-detect effluent concentrations. No problems have been encountered to date.

- LTM
HGL assumed the long term monitoring of OU-1 groundwater on January 1, 2004. The first quarter sampling is scheduled for March 2004. Based on a review of site data, HGL submitted a Technical Memorandum for regulatory review. The strategies of the memorandum were discussed at the 20 February BCT meeting and will be implemented, with regard to BCT comments, during the first quarter sampling event.

Passive Diffusion Bags (PDBs) were installed during the week of 8 March 2004.

FFA Schedule
OU-1
Status Update

- Revised Draft OU-1 FFA schedule was submitted at the 20 February BCT meeting. HGL will proceed in accordance with the Draft FFA schedule pending any additional BCT comment. An updated version is attached.

Former Fort Ord Groundwater Treatment Systems Operational Data

Project	Category	Status/Update
OU-2		
	<u>O & M</u>	<u>Stats for the month of February (1-31-04 to 2-27-04)</u> Plant operating at 760 gpm (avg.) Average influent concentration of 10.5 ppb (TCE) 30.664 million gallons treated <u>Cumulative Stats:</u> 2.655 billion gallons of water treated
Sites 2/12		
	<u>O & M</u>	<u>Stats for the month of February (1-31-04 to 2-27-04)</u> Plant operating at 282gpm (avg.) Average influent concentration of 14.0 ppb (TCE) 11.54 million gallons treated <u>Cumulative Stats:</u> 601.269 million gallons of water treated

FOST/FOSL/FOSET Status Update

Title/Description	PARCELS	Comments
FOST 1 through FOST 5	Parcels have been or will be incorporated into more recent transfer/lease documents.	Not completed and are now obsolete.
FOST 6 Track 0 Parcels (Version 0/October 2001) (Version 0.1/January 2002) (Version 1/August 2002) (Version 1.1/March 2003) (Version 2.0/May 2003)	E11b.1, E11b.2, E11b.3, E11b.4, E15.1, E2b.1.1.1, E2b.1.1.2, E2b.1.2, E2b.1.3, E2b.1.4, E2b.1.5, E2b.2.1, E2b.2.2, E2b.2.3, E2b.2.4, E2b.2.5, E2b.3.1.1, E2b.3.2, E2c.1, E2c.2, E2c.3.1, E2c.3.2, E2c.3.3, E2c.4.1.1, E2c.4.2.1, E2d.1, E2d.2, E2e.1, E2e.2, E4.5, E8a.1.2, E8a.1.3, E8a.1.4, E8a.1.5, F2.7.2, F7.2, L1.1, L12.2.2, L12.2.3, L12.3, L15.1, L19.2, L19.3, L19.4, L2.2.1, L20.9, L20.10.1.1, L20.10.1.2, L20.10.2, L20.10.3, L20.14.1.2, L20.16.1, L20.16.2, L20.16.3, L20.17.1, L20.19.2, L 20.20, L20.21.1, L20.21.2, L20.22, L23.1.1, L23.1.2, L23.1.3, L23.1.4, L23.1.5, L23.3.1, L23.3.2.1, L23.4, L23.6, L27, L32.2.1, L32.2.2, L32.3, L32.4.1.1, L32.4.2, L33.1, L33.2, L35.1, L35.2, L35.3, L35.5, L35.6, L35.7, L35.8, L36, L5.10, L5.8.1, L5.8.2, L7.8, L7.9, S1.3.3, S1.5.1.2, S2.1.4.2, S4.1.2.1, S4.1.2.2, S4.1.3, S4.1.4, S4.1.5	Signed May 27, 2003. Public Notice published and deeds in the process of being recorded. CRUP 1 (groundwater) for 17 parcels was recorded 9/17/03. CRUP 2 (groundwater) for 38 parcels was recorded 9/22/03. CRUP 3 (Site 33) for parcel F2.7.2 was signed by DTSC 1/26/03. Sent to HQDA for signature. CRUP 4 (groundwater) for 37 parcels - final version pending approval by DTSC.
FOST 7 Brostrom Park (V.1/October 2002) (V1.2/November 2002) (V2/January 2003)	Parcel L27	Signed January 9, 2003. Deed recorded. Public Notice published 1/31/03. (Parcel extracted from Track 0 FOST after public review period completed. No public comments on Track 0 FOST were received regarding parcel L27.)
FOST 8 (proposed) Track 1 Parcels	E11b.6, E15.2, E2a, E20.c.2.1, E4.1.2.1, E4.1.2.2, E4.1.2.3, E4.3.2.1, E4.6.1, E4.6.2, L20.14.1.1, L20.14.2, L20.15, L20.2.3.2, L20.6, L23.3.3, L23.5, L31, L5.6.1, L5.6.2, L9.1.1.2, L9.1.2.2, S3.1.1, S3.1.2, S3.1.3, S3.1.4, S3.2.1, S3.2.2, S4.1.1	Not drafted yet. Parcels are proposed to be included in the Track 1 ROD process.

FOST/FOSL/FOSET Status Update

Title/Description	PARCELS	Comments
Parcels have been or will be incorporated into more recent transfer/lease documents.		
FOSL 3, FOSSL 6 and FOSSL 7		Not completed and are now obsolete.
FOSL 1 Lightfighter Lodge (V.2/Apr 2000)	E17	FOSL signed 6/22/00 Public Notice published 9/29/00. Agencies provided copy. Amendment to Preston Park Housing Lease completed Sept. 2001. E17: see FOSET 2
FOSL 2 Abrams Housing (V.2/May 19, 2000)	E4.3.2.1, E4.3.2.2, Part of E4.3.1	FOSL signed 7/7/00 Public Notice published 9/29/00. Agencies provided copy. Amendment to Preston Park Housing Lease completed Sept 2001. E4.3.2.1 see FOSET 3
FOSL 4 York School (V.0/Aug 7, 2000) (V1.1/Nov 27, 2000) (V2/Dec 21, 2000)	31 acres plus 2.3 acre sliver (not including South Boundary Road)	FOSL signed 3/9/01. Statement of Clearance signed; original on file at DENR. Public Notice published 7/2/01. Agencies provided copy. Lease signed 9/14/01.
FOSL 5 Imjin Shoppette (V1.0/Sept 25, 2000) (V2.0/Jan 11, 2001) (V2.1/Feb 2, 2001)	approximately 3 acres, including buildings 6160, 6161, 6165A within a portion of parcels E8a.1 and E4.6.2	FOSL signed 4/30/01. Public Notice published 7/2/01. Agencies provided copy. Lease signed 6/18/01.
FOSL 8 FORA Expansion FOSSL (V0/May 2001) (V2/July 2001)	Building 2925 and parking lot within parcel E2b1.1.1, and parcel L35.1	FOSL signed 8/20/01. Agencies provided copy. Public notice published 7/15/02. Amendment to existing FORA Outgrant Lease completed Jan 31, 2002.
FOSL 9 First Tee Youth Golf Course (V0/February 2004)	approximately 123 acres in parcels E20c.1.1.1 and portions of E20c.1.1.2 and E20c.1.2	8 Mar 2004 emailed to agencies for review with request for comments by 15 Mar.
FOSL 10 Granite Construction Batch Plant	approximately 6 acres near intersection of 8th Street and Gigling	Not drafted yet. Still being considered.
FOSL 11 Veterans Transition Center Phase II Parcels (V0/August 2002) (V1/October 2002) (V2/January 2003)	Buildings 8732 - 8735 in parcel L9.1.2.2 Buildings 8714 - 8719 in parcel L9.1.1.2	FOSL signed 7/29/03. Agencies provided link to PDF online. Public notice published 8/21/03

FOST/FOSL/FOSET Status Update

Title/Description	PARCELS	Comments
FOSET 1 FAAF Phase II	L5.1.1-10, L5.2, L5.3	FOSET and CRUP signed. Public Notice published 7/2/01. Agencies provided copy.
FOSET 2 Housing Areas and Former Garrison (Category B parcels) (V.1/Oct 25, 1999) (FOSET B March 2000) (Final December 2000) (Final January 2001) (Final Revised August 2001) (Final-Final December 2001)	L2.1, E4.1.1, E4.2, E4.3.1, L2.4.2, L2.4.3.1, L2.4.3.2, L32.4.1.2, L37, S1.3.1, S1.5.2, S1.4, S1.5.1.1, E17, S2.1.3, S2.1.4.1, S2.5.1.1, S2.5.1.2, S2.5.2.1, S2.5.2.2	FOSET signed by TRADOC Dec 3, 2001. FOSET packet approved by EPA 1/4/02. Governor's concurrence received circa 4/23/02. CRUP and deeds being recorded. Public Notice ran in newspapers 7/18/02.
FOSET 3	Parcels have been or will be incorporated into more recent transfer/lease documents.	Not completed and is now obsolete.
FOSET 4 Del Rey Oaks (V.0/Oct 24, 2000) (V.0.1/Jan 2001) (V.0.2/Apr 2001) (V.0.3/Sept 2001) (V.0.4/Nov 2001) (V.0.6/Apr 2003) (V1.0/June 2003)	E29a, E31a, E31b, E31c, E36, E29b.1	FOSET 4 and responses to public comments were revised and resubmitted to DTSC in October per DTSC comments. In Dec '03 a small portion ("Habitat Area") of Parcel E29a was carved out and will be retained by the Army at this time. New portion is now parcel E29a.1 DRO is requesting changes in language - potential for residential use.

**Internal Progress Meeting
OU-1 Agenda, HydroGeoLogic, Inc.
March 4, 2004**

**OU-1 Groundwater Remediation
Status Update**

- Planning Documents

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- Draft Sampling and Analysis Plan (SAP)
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measurements, and updated volumes of treated water. Samples of influent, intermediate (between GAC vessels), and effluent process water were collected on 18 February. Analytical results indicated increasingly lower influent concentrations (5.6 ppb), and non-detect effluent concentrations. No problems have been encountered to date.

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**FFA Schedule
OU-1
Status Update**

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**Internal Progress Meeting
OU-1 Agenda, HydroGeoLogic, Inc.
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**FFA Schedule
OU-1
Status Update**

- Revised Draft OU-1 FFA schedule attached.

**Former Fort Ord, CA
OU-1 GWETS Summary Report
February 1, 2004 through February 29, 2004**

1.0 OPERATION

HydroGeoLogic Inc. (HGL) assumed the Operations and Maintenance (O&M) of the OU-1 Groundwater Extraction Treatment System (GWETS) on January 1, 2004 following completion of the previous operator's contract, performed by AHTNA Government Services Corporation (AHTNA). The OU1 GWETS continued to operate with no shutdowns during the reporting period.

According to AHTNA's final bi-weekly reports in December 2003, the Granular Activated Carbon (GAC) tanks were last configured on August 19, 2003 where GAC B was set as lead, GAC A was set as lag, and GAC C was set in reserve. Extraction well EW-OU1-18-A was turned off June 20, 2001 in conjunction with work being done by Lawrence Berkeley Laboratories. EW-OU1-18-A has remained off in accordance with regulatory agency accepted recommendations made in the Draft Final OU1 5-year Status Report and Effectiveness Evaluation dated November 29, 1999.

The influent, intermediate, and effluent samples were last collected on February 18, 2004. Analytical results for the chemicals of concern (COC) are summarized in Table 1 below.

TABLE 1 - SW 8260B ANALYTICAL RESULTS - OU1 COCs reporting units in ug/l above Method Detection Limit (MDL)			
Sample ID	TS-OU1-INF	TS-OU1-INT	TS-OU1-EFF
Sample Date	2/18/2004	2/18/2004	2/18/2004
1,1,1-TCA	<0.2	<0.2	<0.2
1,1-DCA	<0.2	<0.2	<0.2
1,1-DCE	<0.2	<0.2	<0.2
1,2-DCA	<0.2	<0.2	<0.2
MEK	<0.4	<0.4	<0.4
Benzene	<0.1	<0.1	<0.1
Chloroform	<0.2	<0.2	<0.2
PCE	<0.2	<0.2	<0.2
Total 1,2-DCE	<0.1	<0.1	<0.1
TCE	5.6	<0.2	<0.2

Notes

ug/l - micrograms per liter (equivalent to parts per billion)

<0.2 - Sample is non-detect for target analyte at or above the MDL.

Sample TS-OU1-INF is the influent sample representative of EW-OU1-17A

Sample TS-OU1-INT is collected following GAC B

Sample TS-OU1-EFF is the collected following GAC A and before discharge

Sample TS-OU1-EFF is the discharge point of compliance

Key events during the period:

- Sampled influent, intermediate, and effluent locations on 2/18/04.

- Sample results indicated the lowest influent concentration ever observed (5.6 ug/l) in the history of the OU-1 GWETS, and breakthrough has not occurred since August 2003, the last time the GAC vessels were reconfigured.
- EW-OU1-18-A remained off throughout the reporting period in accordance with recommendations presented in the OU1 Status Report and Effectiveness Evaluation.

TABLE 2 - OPERATIONAL DATA				
Date	EX-17 Meter Reading	Gallons since previous reading	Average Rate (gpm)	%Uptime
12/19/2003*	1594750	--	--	100
12/26/2003*	1681520	86,770	8.6	100
1/14/2004	1920420	238,900	8.7	100
1/22/2004	2020760	100,340	8.7	100
1/29/2004	2107940	87,180	8.6	100
2/5/2004	2196160	88,220	8.7	100
2/12/2004	2283770	87,610	8.7	100
2/18/2004	2356280	72,510	8.4	100
2/28/2004	2487340	131,060	8.7	100
Total Volume Treated since 12/26/04		805,820		
Total Volume Treated since October 1995**		110,388,820		

Notes:

*Final Measurements recorded by AHTNA

**Starting amount of 109.583 million gallons taken from AHTNA's final Bi-Weekly Summary Report dated January 9, 2004

2.0 MAINTENANCE

- Routine

3.0 ISSUES

- None

4.0 SCHEDULED ACTIVITIES FOR NEXT REPORTING PERIOD

- Continued weekly O&M
- GAC vessels may require reconfiguration by April 2004. One additional sample of effluent may be collected in late March during the OU1 first quarter LTM event to verify status of treatment efficiency.

**Former Fort Ord, CA
OU-1 GWETS Summary Report
February 1, 2004 through February 29, 2004**

1.0 OPERATION

HydroGeoLogic Inc. (HGL) assumed the Operations and Maintenance (O&M) of the OU-1 Groundwater Extraction Treatment System (GWETS) on January 1, 2004 following completion of the previous operator's contract, performed by AHTNA Government Services Corporation (AHTNA). The OU1 GWETS continued to operate with no shutdowns during the reporting period.

According to AHTNA's final bi-weekly reports in December 2003, the Granular Activated Carbon (GAC) tanks were last configured on August 19, 2003 where GAC B was set as lead, GAC A was set as lag, and GAC C was set in reserve. Extraction well EW-OU1-18-A was turned off June 20, 2001 in conjunction with work being done by Lawrence Berkeley Laboratories. EW-OU1-18-A has remained off in accordance with regulatory agency accepted recommendations made in the Draft Final OU1 5-year Status Report and Effectiveness Evaluation dated November 29, 1999.

The influent, intermediate, and effluent samples were last collected on February 18, 2004. Analytical results for the chemicals of concern (COC) are summarized in Table 1 below.

TABLE 1 - SW 8260B ANALYTICAL RESULTS - OU1 COCs reporting units in ug/l above Method Detection Limit (MDL)			
Sample ID	TS-OU1-INF	TS-OU1-INT	TS-OU1-EFF
Sample Date	2/18/2004	2/18/2004	2/18/2004
1,1,1-TCA	<0.2	<0.2	<0.2
1,1-DCA	<0.2	<0.2	<0.2
1,1-DCE	<0.2	<0.2	<0.2
1,2-DCA	<0.2	<0.2	<0.2
MEK	<0.4	<0.4	<0.4
Benzene	<0.1	<0.1	<0.1
Chloroform	<0.2	<0.2	<0.2
PCE	<0.2	<0.2	<0.2
Total 1,2-DCE	<0.1	<0.1	<0.1
TCE	5.6	<0.2	<0.2

Notes

ug/l - micrograms per liter (equivalent to parts per billion)

<0.2 - Sample is non-detect for target analyte at or above the MDL.

Sample TS-OU1-INF is the influent sample representative of EW-OU1-17A

Sample TS-OU1-INT is collected following GAC B

Sample TS-OU1-EFF is the collected following GAC A and before discharge

Sample TS-OU1-EFF is the discharge point of compliance

Key events during the period:

- Sampled influent, intermediate, and effluent locations on 2/18/04.

- Sample results indicated the lowest influent concentration ever observed (5.6 ug/l) in the history of the OU-1 GWETS, and breakthrough has not occurred since August 2003, the last time the GAC vessels were reconfigured.
- EW-OU1-18-A remained off throughout the reporting period in accordance with recommendations presented in the OU1 Status Report and Effectiveness Evaluation.

TABLE 2 - OPERATIONAL DATA				
Date	EX-17 Meter Reading	Gallons since previous reading	Average Rate (gpm)	%Uptime
12/19/2003*	1594750	--	--	100
12/26/2003*	1681520	86,770	8.6	100
1/14/2004	1920420	238,900	8.7	100
1/22/2004	2020760	100,340	8.7	100
1/29/2004	2107940	87,180	8.6	100
2/5/2004	2196160	88,220	8.7	100
2/12/2004	2283770	87,610	8.7	100
2/18/2004	2356280	72,510	8.4	100
2/28/2004	2487340	131,060	8.7	100
Total Volume Treated since 12/26/04		805,820		
Total Volume Treated since October 1995**		110,388,820		

Notes:

*Final Measurements recorded by AHTNA

**Starting amount of 109.583 million gallons taken from AHTNA's final Bi-Weekly Summary Report dated January 9, 2004

2.0 MAINTENANCE

- Routine

3.0 ISSUES

- None

4.0 SCHEDULED ACTIVITIES FOR NEXT REPORTING PERIOD

- Continued weekly O&M
- GAC vessels may require reconfiguration by April 2004. One additional sample of effluent may be collected in late March during the OU1 first quarter LTM event to verify status of treatment efficiency.