HTW BCT Meeting Agenda
Wednesday, January 22, 2014 at 1:30 p.m.
Fort Ord BRAC Conference Room

| Item | Action | Comment |
|--|---------------|---------|
| Community Relations BCT Minutes Status | Status Update | |
| OU1 Groundwater Remediation | Status Update | |
| OU1 Well and Plant Demolition | Status Update | |
| OU2 and 2/12 Treatment Systems Soil Vapor Treatment Plant Relocation | Status Update | |
| Other Groundwater Issues | Status Update | |
| OU2 Landfill Operations & Maintenance Closure | Status Update | |
| Basewide Range Assessment Lead Reevaluation | Status Update | |
| Site 39 Remediation Site Restoration | Status Update | |
| FFA Schedule Document Schedule | Status Update | |
| Calendar Update | Update | |

U.S. Army Community Outreach Update

Long Term Actions Underway:

- 1. Update all fact sheets on-going
- Web site reformat on-going

Recent Activities:

- 1. 11DEC Participated in the FORA ESCA Information Community Meeting
- 2. Issued BLM Area B Fact Sheet concurrent with Draft BLM Area B RI/FS
- 3. Closed 2013 Community Survey and began evaluation of surveys(3 interviews, 37 mailed, 45 on-line, 5 from Annual Report)
- 4. Provided a 7JAN Munitions Safety Presentation to the Peninsula Adventist School (30)
- 5. Participated in 22FEB14 ESCA Users Group Meeting to present information on BLM Area B RI/FS

Upcoming Activities:

- 1. 27JAN Munitions Safety presentation for Toro Park Elementary School (430)
- 2. TBD Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
- 3. TBD Cleanup bus tour for League of Women Voters (may be combined with tour listed above)
- 4. TBD Provide Munitions Safety presentation to Fort Ord Bicycle, Equestrian Trails Assistance (BETA) organization
- 5. TBD Provide Munitions Safety presentation to Fort Ord Equestrian Center
- 6. 1MAR14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA
- 7. 4MAR14 Technical Review Committee—landfill, groundwater cleanup, and ESCA
- 8. 29APR Earth Day Booth at Presidio of Monterey
- 9. April: Various local Earth Day events (DMDC, Naval Postgraduate School, California State University Monterey Bay...)

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

| AR Number | Title/Subject | Status |
|-------------|---|---|
| BW-2674.2 | Comments submitted by Mike Weaver, Fort Ord Community Advisory Group - on the Draft Technical Memorandum Evaluation of Lead Concentrations at Selected Sites, Former Fort Ord, California | In progress |
| ESCA-0267.2 | Comments submitted by community member, Gail Youngblood, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP | In Progress/Part of CSUMB Off-Campus Group 2ROD Responsiveness Summary |
| ESCA-0267.3 | Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP - at the June 19, 2013 public meeting | In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary |
| OE-0793.4 | Comments submitted by community member, Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP | In Progress/Part of MRS-34 ROD Responsiveness Summary |



Basewide RI/FS Addendum at Sites 2 and 12 Update, January 2014

Completed

- Soil gas investigation at the Phase 1B proposed cinema site
 - Four soil borings and 28 soil gas probes installed
 - Soil, groundwater and soil gas samples collected for VOC analysis
 - All 28 probes over drilled and destroyed
- Soil Gas Investigation Report Phase 1B Cinema
 - Final issued August 12, 2013
 - Letter from DTSC dated August 26, 2013 states comments provided on the draft report were adequately addressed and DTSC has no comments on the final.
- Basewide RI/FS Addendum at Sites 2/12 Work Plan
 - Final issued September 13, 2013
 - Includes QAPP and Site Specific Health and Safety Plan
- Field Work
 - Started September 16, 2013
 - 18 borings, 125 soil gas probes installed and sampled
 - 15 monitoring wells installed and profiled
 - 25 indoor air samples collected
 - 25 sub-slab samples collected
 - 137 soil samples collected
- Letter reports summarizing indoor air and sub-slab analytical data sent to Target and Shea Properties on November 15, 2013

Upcoming

- Baseline risk assessment draft proposed to be issued March 6, 2014
- Pilot study work plan draft proposed to be issued April 9, 2014

Attachments

- 1. Summary of groundwater sample analytical results
- 2. Sites 2 and 12 TCE/PCE Concentrations, Fourth Quarter 2013
- 3. Site 12 western sub-slab analytical results
- 4. Site 12 northern sub-slab analytical results
- 5. Soil gas plume contour maps (8)
- 6. Soil gas plume cross sections (4)
- 7. Soil gas and groundwater plume map
- 8. 3D soil gas model



Former Fort Ord Groundwater Treatment Systems Operational Data and Status

BCT Meeting, January 22, 2014

Table 1: OU2 and Sites 2/12 GWTP Treatment Statistics as of December 31, 2013

| Monthly Statistics | Volume Treated (gallons) | Average Flow (gallons per minute) | Percent of Time Online | COC Mass Removed (pounds) |
|--------------------------|-----------------------------|--------------------------------------|---------------------------|---------------------------------|
| | | | | |
| December 2013 | 24,902,570 | 558 | 100 | 1.82 |
| Total since October 1995 | 6.134 Billion | | | 751 |
| | | Sites 2/12 | | |
| December 2013 | 7,507,500 | 168 | 100 | 0.59 |
| Total since April 1999 | 1.707 Billion | | | 462 |

Table 2: December 2013 – OU2 Analytical Results at TS-OU2-INJ

| COC | Discharge Limit | Sample Date/ Analytical Results | | | | |
|--------------------|-----------------|---------------------------------|------------|--|--|--|
| COC | (µg/L) | 12/2/2013 | 12/16/2013 | | | |
| 1,1-DCA | 5.0* | 0.70 | 0.67 | | | |
| 1,2-DCA | 0.50 | 0.28 | 0.26 | | | |
| 1,2-DCP | 0.50 | ND | ND | | | |
| Benzene | 0.50 | ND | ND | | | |
| СТ | 0.50 | ND | ND | | | |
| Chloroform | 2.0* | 0.37 | 0.36 | | | |
| cis-1,2-DCE | 6.0* | 0.93 | 1.1 | | | |
| Methylene Chloride | 0.50 | ND | ND | | | |
| PCE | 0.50 | ND | ND | | | |
| TCE | 0.50 | ND | ND | | | |
| VC | 0.10 | ND | ND | | | |

NOTES:

Table 3: December 2013 – Sites 2/12 Analytical Results at TS-212-INJ

| COC | Discharge | Sample Date / Analytical Results | | | | |
|-------------|---------------|----------------------------------|--|--|--|--|
| COC | Limit (µg/L)‡ | 12/23/2013 | | | | |
| 1,1-DCE | 6.0 | ND | | | | |
| 1,2-DCA | 0.50 | 0.22 | | | | |
| 1,3-DCP† | 0.50 | ND | | | | |
| Chloroform | 2.0 | 0.30 | | | | |
| cis-1,2 DCE | 6.0 | 0.90 | | | | |
| PCE | 3.0 | ND | | | | |
| TCE | 5.0 | ND | | | | |
| VC | 0.10 | ND | | | | |

NOTES:

ND The analyte was not detected above the limit of quantitation.

NS not sampled.

- † The reported value is the sum of both cis- and trans-isomers.
- Discharge limits are the ACLs for injection over the plume.

^{*} Discharge limits for low carbon affinity compounds were increased to the Aquifer Cleanup Level (ACL). ND The analyte was not detected above the limit of quantitation.



| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|-------------------------------------|-----------|----------|--------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 SW INJ VFD (P510) shorted out. INF-OU2- 02-180 shut down. | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 Fourth Quarter EW Sampling | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

January 2014 Scheduled Events for OU2 and Sites 2/12 GWTS

• OU2 and 2/12 GWTP sampling

Table 5: AES Document Submittals - Status Summary

GWM QAPP 2013 Update, personnel changes and OUCTP post-injection water quality parameter monitoring and new decision rules added. Draft issued November 22, 2013. Comments requested by December 23, 2013. No comments were received (DTSC had no comments).

OUCTP Work Plan Addendum, OUCTP post-injection water quality parameter monitoring and new decision rules. Draft issued to USACE for internal review December 4, 2013.



Table 6: December 2013 OU2 Extraction Well Status (as of December 31)

| Table 6: Decer | nder 2013 OU2 Extraction Well Status (as of December | 31) | | | | | | | |
|---------------------|---|------|---------|------------|-----------|-------|--|--|--|
| Well | | Sele | ect COC | Concentrat | ions (µg/ | L) 4Q | | | |
| Identification | Comments | | | 2013† | | | | | |
| Identification | | TCE | PCE | 1,2-DCA | VC | CT | | | |
| | Western Network | | | | | | | | |
| EW-OU2-01-A | Offline due to low concentrations, sampled with PDBs | ND | ND | ND | ND | ND | | | |
| EW-OU2-02-A | Online to capture western TCE plume | 0.50 | ND | ND | ND | ND | | | |
| EW-OU2-03-A | Offline due to low concentrations, sampled with PDBs‡ | | | Not Sample | | • | | | |
| EW-OU2-04-A | Online to capture western TCE plume | 1.2 | ND | ND | ND | ND | | | |
| EW-OU2-05-A | Adjacent to MW-OU2-40-A**, pump failure | | | Not Sample | | | | | |
| EW-OU2-06-A | Adjacent to MW-OU2-40-A** | 4.1 | 0.34 | ND | ND | ND | | | |
| EW-OU2-01-180 | No pump in well, sampled with PDBs | 7.2 | ND | ND | ND | ND | | | |
| Total gallons extra | cted: 5,435,440 | | | | | | | | |
| | Eastern Network | | | | | | | | |
| EW-OU2-07-A | Offline due to low concentrations‡ | | | Not Sample | ed | | | | |
| EW-OU2-08-A | Offline due to low concentrations‡ | | | Not Sample | ed | | | | |
| EW-OU2-09-A | | 0.80 | 0.52 | 0.55 | ND | ND | | | |
| EW-OU2-10-A | | 2.4 | 1.2 | 0.92 | 0.11 | ND | | | |
| EW-OU2-11-A | Offline due to biofouling, screen damaged, sampled with PDBs. | 1.4 | 0.84 | 0.38 | ND | ND | | | |
| EW-OU2-12-A | | 5.9 | 1.1 | 0.76 | ND | ND | | | |
| EW-OU2-13-A | | 9.4 | 2.4 | 2.3 | 0.058 | ND | | | |
| EW-OU2-02-180 | -02-180 Offline due to breach in well casing Not Sampled | | | | | | | | |
| Total gallons extra | cted: 3,120,830 | | | | | | | | |
| | Shoppette | | | | | | | | |
| EW-OU2-05-180 | | 4.9 | 0.43 | ND | ND | ND | | | |
| EW-OU2-06-180 | Offline due to pump failure | | | Not Sample | ed | | | | |
| EW-OU2-16-A* | Pump cycling due to low water level | 6.1 | 6.0 | 2.9 | 0.78 | ND | | | |
| Total gallons extra | cted: 7,852,200 | | | | | | | | |
| | CSUMB | | | | | | | | |
| EW-OU2-14-A | Offline due to low concentrations | 2.4 | 0.47 | ND | ND | ND | | | |
| EW-OU2-15-A | Offline due to low concentrations, pump failure | | | Not Sample | ed | | | | |
| Total gallons extra | cted: 4,100 | | | | | | | | |
| | Landfill | | | | | | | | |
| EW-OU2-03-180 | | 13.7 | 0.69 | ND | ND | 0.17 | | | |
| EW-OU2-04-180 | Offline due to low concentrations‡ | | | Not Sample | ed | | | | |
| Total gallons extra | | | | | | | | | |
| | Bunker Hill | | | | | | | | |
| EW-OU2-07-180 | No pump in well, sampled with PDBs | 3.0 | 0.74 | ND | ND | ND | | | |
| EW-OU2-08-180 | Offline due to low concentrations | 0.42 | 0.19 | ND | ND | ND | | | |
| EW-OU2-09-180 | OUCTP Upper 180-Foot Aquifer remedy§ | ND | 0.18 | ND | ND | ND | | | |
| Total gallons extra | | | | | | | | | |
| Total OU2 gallons | treated: 24,902,570 | | | | | | | | |
| | | | | | | | | | |

NOTES:

ND The analyte was not detected above the limit of quantitation.

- † Concentrations in bold type exceed the ACL.
- ‡ Meets QAPP decision rules to be removed from the GWMP.
- * EW-OU2-16-A concentration of 1,1-DCA = $14.1 \mu g/L$.
- ** MW-OU2-40-A concentration of TCE = $14.2 \mu g/L$.
- $\$ cis-1,2-DCE also detected at 1.4 $\mu g/L.$



Table 7: December 2013 Sites 2/12 Extraction Well and Select Monitoring Well Status (as of December 31)

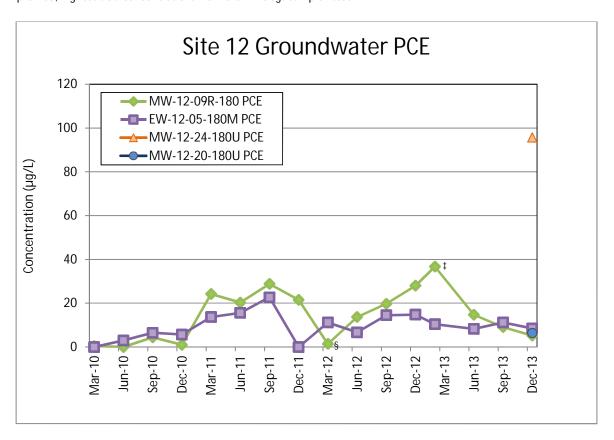
| Well Identification | Comments | Sele | Select COC Concentrations (µg/L) 4Q 2013† | | | | | |
|----------------------------|--|-------------|--|-------------|----|--|--|--|
| | | TCE | PCE | cis-1,2-DCE | VC | | | |
| EW-12-05-180M | | 4.7 | 8.5 | 1.3 | ND | | | |
| EW-12-06-180M | | 2.9 | 0.62 | 1.0 | ND | | | |
| EW-12-07-180M | Offline due to low concentrations | 3.3 | 0.50 | 1.0 | ND | | | |
| EW-12-03-180U | Offline due to low concentrations, sampled with PDBs‡ | Not Sampled | | | | | | |
| EW-12-03-180M | Offline due to low concentrations, sampled with PDBs | 2.8 | 0.56 | 1.2 | ND | | | |
| EW-12-04-180U | Offline due to low concentrations, sample in 3Q13 with PDBs‡ | | Not Sampled | | | | | |
| EW-12-04-180M | Offline due to low concentrations, sampled with PDBs‡ | | | Not Sampled | | | | |
| MW-12-17-180U ¹ | New MW east of EW-12-06-180M | 6.8 | 0.29 | ND | ND | | | |
| MW-12-14-180M | MW north of and upgradient from EW-12-05-180M | 2.3 | 0.40 | 0.13 | ND | | | |
| MW-12-09R-180 | MW east of and upgradient from EW-12-05-180M | 0.46 | 5.2 | ND | ND | | | |
| MW-12-24-180U ² | New MW adjacent to MW-12-09R-180 | 8.1 | 95.7 | ND | ND | | | |
| MW-12-20-180U ³ | New MW northeast of MW-12-09R-180 | 0.16 | 6.4 | ND | ND | | | |
| Total 2/12 Extraction | n Well gallons treated: 7,507,500 | | | | | | | |

NOTES:

ND The analyte was not detected above the limit of quantitation.

- † Concentrations in bold type exceed the ACL.
- ‡ Sampled annually per QAPP decision rules.
- * Meets QAPP decision rules to be removed from the GWMP.

³ New MW profiled, highest COC concentrations from the 71 ft bgs sample listed.



[§] The PCE detection from MW-12-09R-180 in March 2012 was flagged with a J- qualifier which indicates a low bias.

¹ New MW profiled, highest COC concentrations from the 76 and 81 foot below ground surface (ft bgs) samples listed (results same at both bags).

² New MW profiled, highest COC concentrations from the 75 ft bgs sample listed.

[‡] The PCE detection from MW-12-09R-180 in March 2013 was flagged with a J+ qualifier which indicates a high bias.





Other Groundwater Issues Fort Ord HTW BCT Meeting January 22, 2014

December (Q4) Groundwater Data

- Carbon Tetrachloride (CT) concentrations in the Deployment Area 1A wells were below the aquifer cleanup level (ACL) for the second consecutive quarter
- In Deployment Area 1B, CT concentrations exceed the ACL in only MW-BW-53-A

December (Q4) Sampling

- Sampling was performed the week of December 16. Two wells were sampled on January 6, 2014
- With the exception of the two samples collected on January 6, all groundwater data has been validated and loaded to FODIS

Deliverables

- The second quarter groundwater monitoring report was issued on
 December 9, 2013 and was uploaded to Geotracker on December 17
- The 2012-2013 Annual Groundwater Report is undergoing internal review.
 Submittal of the draft report for agency review is expected in 3 to 4 weeks





Site 39 Status Fort Ord HTW BCT 22 January 2014

Basewide Range Assessment

- ITSI Gilbane is preparing the draft of the technical memorandum to describe the sampling and further recommendations for Units 4, 11, and 12 for release on January 27, 2014.
- ITSI Gilbane provided a preliminary draft of the BRA sampling plan for Unit 6 to the Army.
- A BRA sampling plan for Units 10, 7, and 33 will be prepared following the completion of surface MEC removal activities. Preliminary research on former ranges within these 3 units and other background information is nearing completion.

HA 28

Erosion control activities at HA 28 are completed.

HA 34

 Erosion control activities at HA 34 are completed except for hydroseeding which will be completed next week.

HA 37

Erosion control activities at HA 37 are completed.

Site 39 MPPEH/MEC/MD List

No MEC removal under Site 39 during December 2013 or January 2014.

Site 39 Remedial Action Completion Report

• Site 39 RACR was submitted draft at the end of November. Comments were requested by January 31, 2014.

Site 12 4th Quarter 2013 Groundwater Monitoring Analytical Results

| Well Name | PDB Station | cis-1,2-DCE | PCE | TCE | VC | Notes |
|---------------|-------------|-------------|------|------|------|------------------|
| EW-12-03-180M | 2 | 1.2 | 0.56 | 2.8 | ND | |
| EW-12-05-180M | NA | 1.3 | 8.5 | 4.7 | ND | |
| EW-12-05-180M | NA | 1.3 | 8.3 | 4.6 | ND | duplicate sample |
| EW-12-06-180M | NA | 1.0 | 0.62 | 2.9 | ND | |
| EW-12-07-180M | NA | 1.0 | 0.50 | 3.3 | ND | |
| MW-12-01-180 | NA | ND | 0.62 | 0.18 | ND | |
| MW-12-01-180 | NA | ND | 0.56 | 0.20 | ND | duplicate sample |
| MW-12-07-180 | NA | 0.40 | 0.31 | 2.5 | ND | |
| MW-12-09R-180 | 1 | ND | 5.2 | 0.46 | ND | |
| MW-12-14-180M | NA | 0.13 | 0.40 | 2.3 | ND | |
| MW-12-15-180M | NA | ND | 0.85 | 0.77 | ND | |
| MW-12-16-180M | NA | 4.2 | 0.17 | 2.8 | ND | |
| MW-12-16-180M | NA | 4.1 | 0.16 | 2.8 | ND | duplicate sample |
| MW-12-17-180U | 1 | ND | 0.65 | ND | ND | |
| MW-12-17-180U | 1 | ND | 0.70 | ND | ND | duplicate sample |
| MW-12-17-180U | 2 | ND | 0.28 | 5.6 | ND | |
| MW-12-17-180U | 3 | ND | 0.29 | 6.8 | ND | |
| MW-12-17-180U | 4 | ND | 0.29 | 6.8 | ND | |
| MW-12-18-180U | 2 | ND | ND | ND | ND | |
| MW-12-18-180U | 3 | ND | 0.10 | ND | ND | |
| MW-12-18-180U | 4 | ND | ND | ND | ND | |
| MW-12-19-180M | 1 | ND | ND | 0.26 | ND | |
| MW-12-19-180M | 2 | ND | ND | 0.29 | ND | |
| MW-12-19-180M | 3 | ND | ND | 0.29 | ND | |
| MW-12-19-180M | 4 | ND | ND | 0.28 | 0.05 | |
| MW-12-19-180U | 2 | ND | ND | ND | ND | |
| MW-12-19-180U | 3 | ND | ND | ND | ND | |
| MW-12-19-180U | 4 | ND | ND | ND | ND | |
| MW-12-20-180U | 2 | ND | 6.4 | | | |
| MW-12-20-180U | 3 | ND | 5.3 | 0.14 | ND | |
| MW-12-20-180U | 4 | ND | 6.0 | 0.16 | ND | |
| MW-12-21-180U | 1 | ND | 0.62 | ND | ND | |
| MW-12-21-180U | 2 | ND | 0.60 | 0.12 | ND | |
| MW-12-21-180U | 3 | ND | 0.41 | 0.18 | ND | |
| MW-12-21-180U | 4 | ND | 0.27 | | ND | |
| MW-12-22-180U | 2 | ND | 0.36 | ND | ND | |
| MW-12-22-180U | 3 | ND | 0.33 | ND | ND | |
| MW-12-22-180U | 4 | ND | 0.28 | | ND | |
| MW-12-23-180U | 2 | ND | 0.23 | | ND | |
| MW-12-23-180U | 3 | ND | 0.19 | | ND | |
| MW-12-23-180U | 4 | ND | 0.16 | ND | ND | |
| MW-12-24-180U | 2 | ND | 73.6 | _ | ND | |
| MW-12-24-180U | 3 | ND | 95.7 | 8.1 | ND | |
| MW-12-24-180U | 4 | ND | 71.4 | 6.4 | ND | |





Site 12 4th Quarter 2013 Groundwater Monitoring Analytical Results

| Well Name | PDB Station | cis-1,2-DCE | PCE | TCE | VC | Notes |
|---------------|-------------|-------------|------|------|----|-------|
| MW-12-25-180U | 2 | ND | 2.6 | ND | ND | |
| MW-12-25-180U | 3 | ND | 2.3 | ND | ND | |
| MW-12-25-180U | 4 | ND | 0.83 | ND | ND | |
| MW-12-26-180U | 1 | ND | 0.42 | ND | ND | |
| MW-12-26-180U | 2 | ND | 0.47 | ND | ND | |
| MW-12-26-180U | 3 | ND | 0.37 | ND | ND | |
| MW-12-26-180U | 4 | ND | 0.20 | ND | ND | |
| MW-12-27-180U | 2 | ND | 0.22 | ND | ND | |
| MW-12-27-180U | 3 | ND | 0.22 | ND | ND | |
| MW-12-27-180U | 4 | ND | 0.23 | ND | ND | |
| MW-12-28-180U | 2 | ND | 1.6 | 0.14 | ND | |
| MW-12-28-180U | 3 | ND | 1.5 | 0.14 | ND | |
| MW-12-28-180U | 4 | ND | 1.4 | 0.16 | ND | |
| MW-12-29-180U | 2 | ND | 1.4 | ND | ND | |
| MW-12-29-180U | 3 | ND | 1.4 | ND | ND | |
| MW-12-29-180U | 4 | ND | 1.3 | ND | ND | |
| MW-12-30-180U | 2 | ND | 0.19 | 0.22 | ND | |
| MW-12-30-180U | 3 | ND | 0.17 | 0.16 | ND | |
| MW-12-30-180U | 4 | ND | 0.53 | 0.24 | ND | |





HGL Update

Fort Ord Operable Unit 1

Groundwater Remediation, Well Destruction, and Treatment Plant Decommissioning Marina, California 1:30 p.m., 22 January 2014

OU-1 Treatment Plant Operations

HydroGeoLogic, Inc. (HGL) reported the Northwest Treatment System (NWTS) operated nearly continuously from 1 December 2013 through 13 January 2014. The system shut down for approximately 11.25 hours on 5 December 2013 and 11.5 hours on 9 December 2013. On both occasions, the system automatically shut down due to a low pressure alarm at the transfer pump. The cause of the shutdowns is uncertain, but it is believed to be related to the low outdoor temperature (below freezing) on those dates.

Extraction wells EW-OU1-60-A, EW-OU1-66-A, MW-OU1-87-A, and IW-OU1-10-A operated during the period and total pumping from those wells was approximately 27 gallons per minute (gpm). After completing the December sampling event extraction well IW-OU1-10-A was shutdown on 2 January. The current total pumping rate is approximately 20 gpm. Since system startup in 2006, the NWTS has pumped approximately 206 million gallons of groundwater and removed approximately 6.0 pounds of total volatile organic compounds, primarily trichloroethene (TCE). An estimated 0.07 pound of TCE has been removed since the NWTS 18 September 2013 sampling event.

OU-1 Groundwater Quality Data

As agreed at the November Base Closure Team (BCT) meeting, HGL collected the following samples from monitoring wells and the NWTS in December 2013:

- Extraction wells MW-OU1-87-A and IW-OU1-10-A (restarted on 14 October 2013)
- Monitoring wells MW-OU1-88-A and MW-OU1-61-A

Preliminary, unvalidated sampling results for NWTS from December 2013 are presented in attached Tables 1A and 1B. The unvalidated analytical results showed that only TCE, cis-1,2-dochloroethene and chloroform were detected in any sample. TCE was the only chemical with a concentration that exceeded the laboratory reporting limit of 0.5 micrograms per liter (μ g/L) and it was detected in all four wells. Concentrations of cis-1,2-dochloroethene were detected in three of the four wells and chloroform was detected in two.

The observed TCE concentration in extraction well EW-OU1-87-A continued to decrease to 4.2 μ g/L from 4.7 μ g/L when last sampled in September 2013. Similarly, the TCE concentration in extraction well IW-OU1-10-A continued to decrease to 2.8 μ g/L from 3.7 μ g/L when last sampled in March 2012. Overall, concentrations were similar to the previous result at each well and decreased by less than 1 μ g/L. MW-OU1-61-A and MW-OU1-88-A remained the only two wells where the TCE concentration exceeded the Aquifer Cleanup Level (ACL) of 5 μ g/L. In December, the TCE concentration at MW-OU1-61-A declined slightly to 6.3 μ g/L and MW-OU1-88-A declined slightly to

 $6.2 \mu g/L$. Because the December data will not alter the TCE concentration contours generated from the September data, Figure 1 presents the TCE concentration contours based on the validated September 2013 data. Figure 1 will be updated after the December data has been validated.

Reporting/Federal Facility Agreement Schedule

All scheduled submittals have been made for primary and secondary deliverables. The status of submitted and anticipated reports for 2013 and 2014 is summarized in Table 2. The Draft OU-1 2013 Annual and Third Quarter Groundwater Monitoring Report was submitted for regulatory and public review on 17 January 2014. HGL is currently responding to comments received for the preliminary draft Unified Federal Program Quality Assurance Project Plan (UFP-QAPP), the preliminary draft Work Plan for the well destruction and treatment plant demolition efforts, the Health and Safety Plan for the OU-1 groundwater remediation projects and, the Health and Safety Plan for the well destruction project.

The chemistry, reporting, and quality control elements of the UFP-QAPP were changed from the current QAPP only to reflect implementation of *DoD Quality Systems Manual for Environmental Laboratories*, *Version 5.0*. The update is focused on integrating the current OU-1 QAPP into the Fort Ord-wide UFP-QAPP used to support the other Fort Ord operable units.

Weed Control and Rare Plant Monitoring

The 2013 Rare Plant Survey and Habitat Impact Report was submitted for Army review on December 30, 2013. The University of California Santa Cruz draft annual report to describe 2013 weed control activities is included as an Appendix therein.

Well Destruction and Treatment Plant Demolition

HGL measured total well depth at wells to be destroyed within OU-1 and at locations where right of entry has been secured. HGL also visited these sites to identify access constraints and assisted the Base Realignment and Closure (BRAC) Office in preparing information to submit to the U.S. Fish and Wildlife Service (USFWS) to determine if the well destruction schedule will be subject to snowy plover nesting season restrictions. HGL also conducted a site reconnaissance to identify potential property ownership and access issues at wells located on non-BRAC land. Work is continuing on preparation of the well destruction permits and coordination with the USFWS.

Action Items:

No new action items.

Ongoing:

- Submit draft minutes for previous BCT meeting(s)—complete.
- Submit approved final minutes for previous BCT meeting(s) approval complete through December 2013 minutes.
- Prepare update for the next BCT meeting.

Fort Ord HTW BCT Meeting 22 January 2014

Fort Ord Operable Unit 1 Groundwater Remediation, Well Destruction, and Treatment Plant Decommissioning

ATTACHMENT 1

Reference Table(s) and Figure(s)

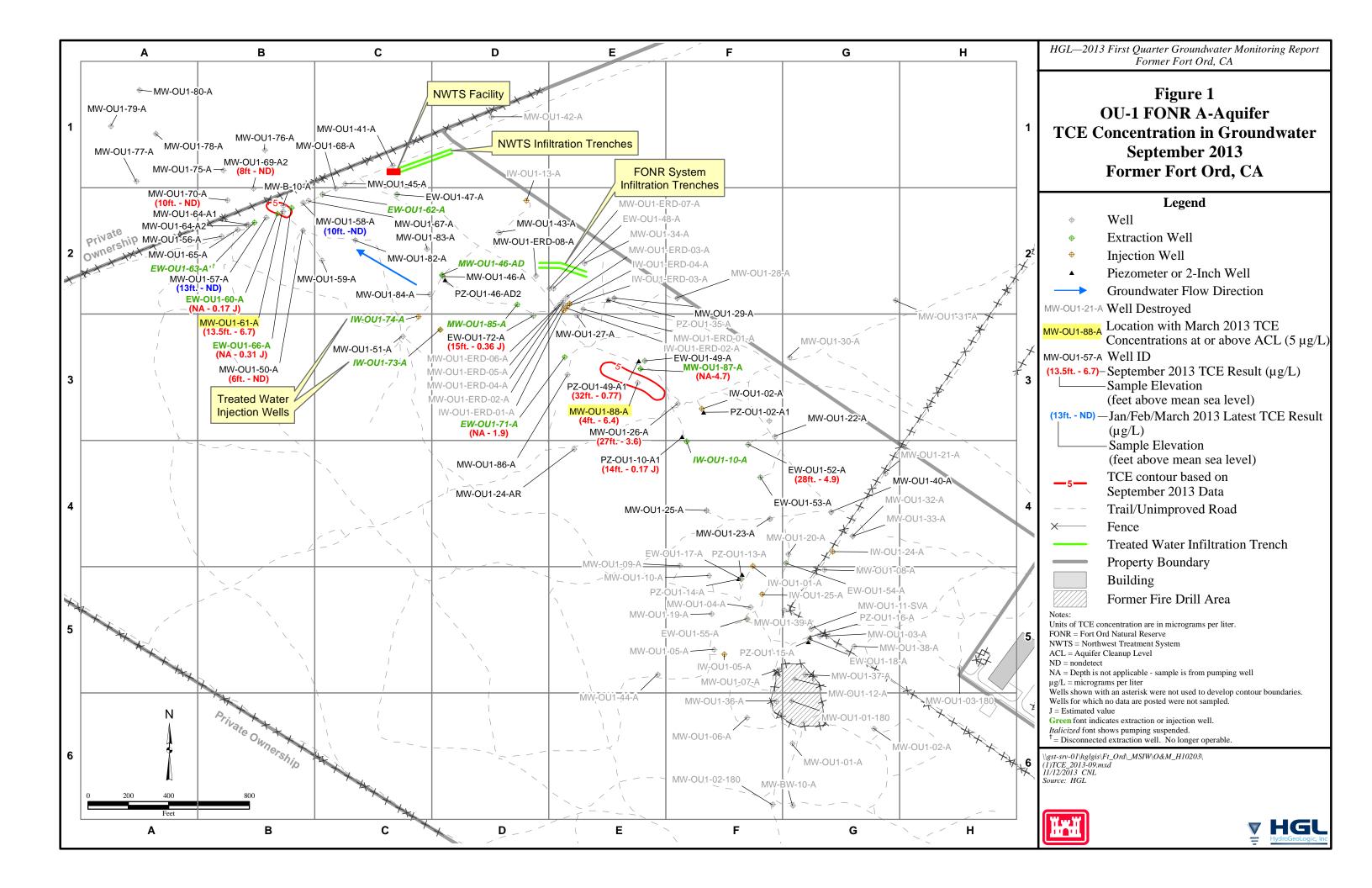
Table 1A TCE in OU-1 FONR Groundwater Remediation System - Performance Monitoring BCT Meeting for Former Fort Ord - 22 January 2014

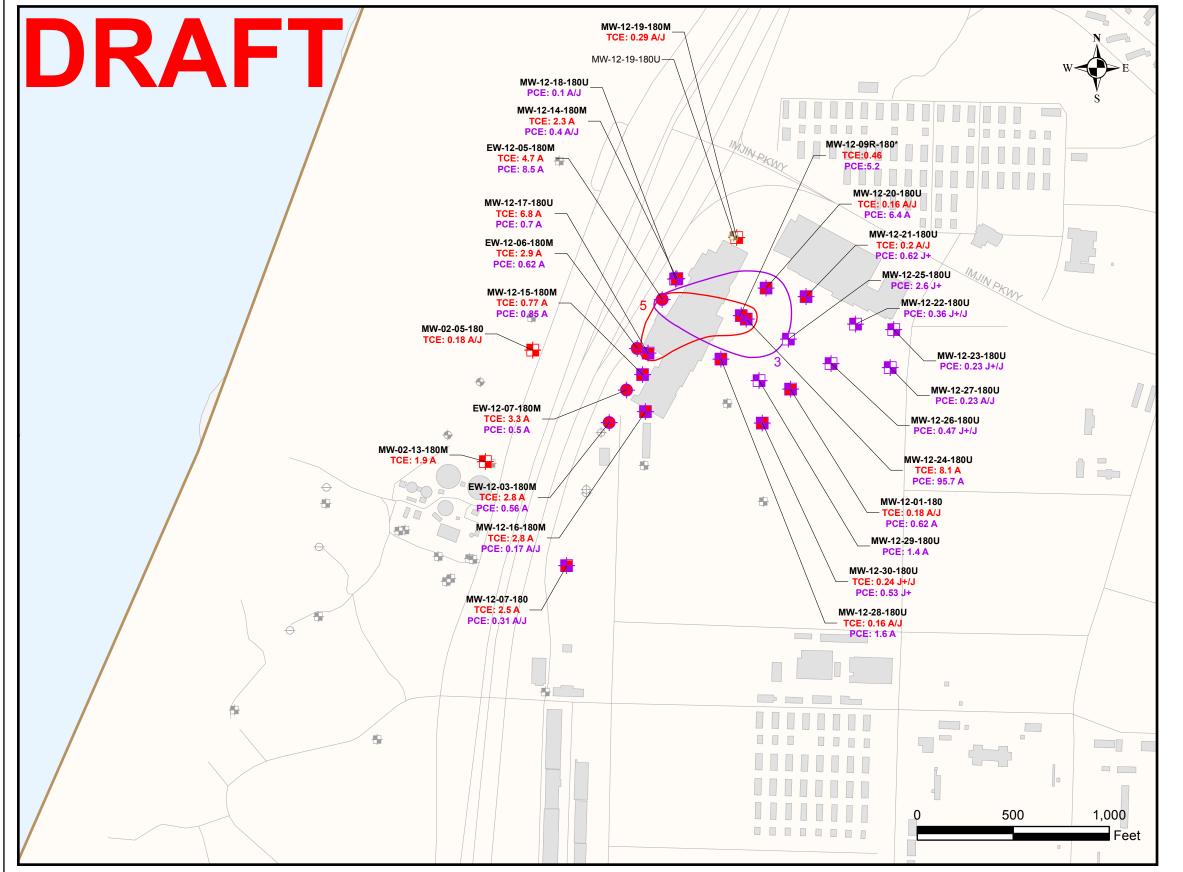
| | FON | R Extraction | on | | d from south | to north) | Boundar | Boundary Extraction Well (from west to east) | | | | NWTS | | |
|---------------|---|--------------|----|--------------|----------------|---------------|-----------------|--|-----|--------------|----------------|-------------------|---------------|----------|
| Began: | Nov-10 | | | | Oct-07 | | | J | ul | -06 | | | 1111115 | |
| Date | IW-10 | MW-87 | | EW-71 | MW-85 | MW-46AD | EW-63 | EW-60 | | EW-66 | EW-62 | INFLUENT | MIDPOINT | EFFLUENT |
| | | | | | | | TCE (µg/L) | | | | | | | |
| 11/9/07 | u . | 16 | | 13 | 19 | 14 | ND | ND | | 1.7 | ND | 11 | ND | ND |
| 1/18/08 | ed i | 11 | | 11 | 8.9 | 8.2 | ND | ND | | 1.2 | ND | 6.0 | ND | ND |
| 3/18/08 | stall | 11 | | 14 | 6.7 | 5.8 | ND | 0.29 | | 1.5 | ND | 5.6 | ND | ND |
| 5/27/08 | in So | 9.7 | | 18 | 2.5 | 6.1 | ND | ND | | 1.8 | ND | 3.9 | ND | ND |
| 7/21/08 | ump 03 | 9.1 | | 14 | 4.4 | 3.4 | ND | 0.78 | | 1.4 | ND | 3.6 | ND | ND |
| 9/29/08 | l pu gan | 9.3 | J | 15 | J 4.3 | J 2.9 J | | 0.90 | J | 1.7 J | ND | 3.8 J | 0.19 J | ND |
| 12/1/08 | untii | 5.8 | | 11 | 2.6 | 1.6 | ND | 0.82 | | 0.91 | ND | 2.7 | 0.35 J | ND |
| 1/26/09 | vell un uping l | 5.9 | | 10 | 2.2 | 1.2 | ND | 0.48 | J | 0.78 | ND | 2.4 | ND | ND |
| 3/9/09 | l g v | 5.8 | | 9.9 | 2.1 | 1.2 | ND | 0.95 | | 0.86 | ND | 2.7 | ND | ND |
| 6/11/09 | oring . | 6.9 | | 11 | 2.4 | 1.5 | ND | 0.88 | | 1.7 | ND | 2.6 | 0.14 J | ND |
| 9/15/09 | nitc 010 | 6.8 | | 9.4 | 1.7 | 0.78 | ND | inactive | | 1.1 | 0.036 J | 2.3 | 0.35 J | ND |
| 12/14/09 | mo rr 20 | 6.9 | | 7.5 | 0.84 | not sampled | not sampled | inactive | | 0.94 | not sampled | 2.3 | 0.65 J | ND |
| 3/22/10 | l as | 7.2 | | 8.5 | 0.62 | 0.55 | inactive | ND | | 0.90 | inactive | 2.3 | ND | ND |
| 6/21/10 | Jsec | 7.4 | | 6.5 | 0.90 | 0.40 J | inactive | 0.86 | | 0.58 | inactive | 2.1 | ND | ND |
| 9/20/10 | | 7.7 | | 6.6 | 0.83 | 0.35 J | discontinued | 0.63 | | 0.49 J | inactive | 2.3 | not sampled | ND |
| 12/16/10 | 5.2 | 6.9 | | 5.2 | 0.58 | 0.28 J | discontinued | 0.72 | | 0.42 J | inactive | 2.6 | 0.18 J | ND |
| 3/7/11 | 5.1 | 6.0 | | 4.6 | 0.55 | 0.60 | discontinued | 0.87 | | 0.42 J | inactive | 2.5 | 0.59 | ND |
| 6/7/11 | 4.2 | 6.1 | | 4.0 | 0.78 | 0.63 | discontinued | 0.76 | | 0.36 J | inactive | 2.6 | 1.0 | ND |
| 9/20/11 | 4.5 | 6.2 | | 4.2 | 1.10 | | discontinued | 0.57 | | 0.36 J | inactive | 2.5 | 1.7 | ND |
| 12/7/11 | 3.8 | 5.1 | | 3.7 | | sampled | discontinued | inactive | | 0.27 J | inactive | 1.8 | 2.1 | 0.13 J |
| 3/15/12 | 3.7 | 5.5 | | 3.8 | 0.70 | 0.23 J | discontinued | inactive | | 0.38 J | inactive | 0.81 | 0.32 J | ND |
| 9/25/12 | | 5.3 | | 4.4 | | | discontinued | inactive | | 0.19 J | inactive | 1.8 | 0.72 J | ND |
| 1/8/13 | | 5.4 | | | | | discontinued | ND | | 0.19 J | inactive | 1.54 | | ND |
| 3/27/13 | | 4.8 | | | | | discontinued | ND | | 0.23 J | inactive | 1.48 | | ND |
| 6/26/13 | | 4.4 | Ш | | | | discontinued | | | | inactive | 1.90 | | ND |
| 9/18/13 | | 4.7 | Ш | 1.9 | | | discontinued | 0.17 | J | 0.31 J | inactive | 2.00 | | ND |
| 12/17/13 | 2.8 | 4.2 | Ш | | | | discontinued | | | | inactive | 1.48 | | |
| | | | Ш | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | T. 11 | | | | | | | | D 114 (* | | | | |
| Notes: | | Italics (i | | | ate data not y | vet validated | | | 4 | Bold font in | dicates concen | | | |
| ACL - aquifer | | | | - Not sample | | | μg/L - microgra | | | | | Data qualified as | | |
| ND - nondetec | | 1 0 1 1 | | | hloroethene | 1 1 1 1 1 1 | NWTS - Northw | vest Treatment Sy | yst | em | | ONR - Fort Ord Na | tural Reserve | |
| | Blue font indicates the concentration is calculated using the weighted average of the active pumping wells. | | | | | | | | | | | | | |

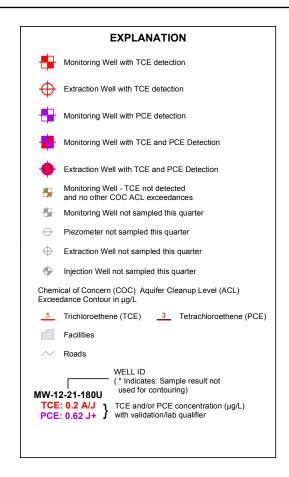
| | | | | | | | le 1B | | | | | | |
|---------------|--|--------------------|------------|-----------------|----------------|--------------|---------------------|------------|----------------|-----------------------|----------------|------------------|--|
| | | | cis-1,2-D(| CE in OU-1 F | ONR Grou | ndwater Ro | emediation Sys | stem – Per | formance Mo | nitoring | | | |
| | | | | | | | Fort Ord – 22 - | | | | | | |
| | | NR Extraction | | ed from south t | o north) | Boun | dary Extraction | | west to east) | | NWTS | | |
| Began: | Nov-10 | | | | | | IW15 | | | | | | |
| Date | IW-10 | MW-87 | EW-71 | MW-85 | MW-46AI | EW-6 | | EW-66 | EW-62 | INFLUENT | MIDPOINT | EFFLUENT | |
| 4.4.00.40= | | | 1 . | | 1 | | cis-1,2-DCE | , | | | 1 10 | 1.17 | |
| 11/09/07 | in 'r | 1.9 | 1.6 | 2.3 | 1.70 | ND | ND | ND | ND | 1.3 | ND | ND | |
| 01/18/08 | installed i November | 1.20 | 1.40 | 1.00 | 1.20 | ND | ND | 0.11 | ND | 0.66 | ND | ND | |
| 03/18/08 | stal | 1.20 | 1.50 | 0.74 | 0.63 | ND | ND | ND | ND | 0.59 | 0.11 | ND | |
| 05/27/08 | n in N | 0.88 | 2.10 | 0.26 | 0.74 | ND | ND | ND | ND | 0.36 | 0.21 | ND | |
| 07/21/08 | um n Ož | 0.80 | 1.50 | 0.52 | 0.37 | ND | ND | ND | ND | 0.41 | 0.34 | ND | |
| 09/29/08 | ing well until pump installed in Pumping began 03 November 2010. | 0.99 | 1.60 | 0.54 | 0.30 | ND | ND | 0.13 | ND | 0.42 | 0.42 | 0.12 | |
| 12/01/08 | un g b | 0.67 | 1.30 | 0.33 | 0.21 | J ND | ND | ND | ND | | 0.57 | J 0.19 | |
| 01/26/09 | vell ipin 201 | 0.63 | 1.20 | 0.29 J | | J ND | ND | ND | ND | | | J ND | |
| 03/09/09 | | 0.62 | 1.20 | 0.29 J | | J ND | ND | ND | ND | | | J ND | |
| 06/11/09 | orii J. F | 0.71 | 1.10 | 0.30 J | | J ND | ND | 0.14 | J ND | | | J ND | |
| 09/15/09 | monitoring r 2010. Pur | 0.80 | 1.00 | 0.22 J | 0.08 | J ND | inactive | 0.03 | J ND | + + | | J 0.03 | |
| 12/14/09 | s m er 2 | 0.67 | 0.65 | 0.10 J | not sampled | not sampl | | ND | J not sampled | | | J 0.11 J 0.13 | |
| 03/22/10 | Jsed as m October 2 | 0.67 | 0.79 | ND ND | ND | inactive | | ND | inactive | | 0.11 | | |
| 06/21/10 | Used Octo | 0.67 | 0.53 | 0.14 J | | inactive | | ND | inactive | 0.20 | 0.23 | J ND | |
| 9/20/10 | | 0.66 | 0.46 | J ND | ND | discontinu | | ND | inactive | 0.23 | J not sampled | ND | |
| 12/16/10 | 0.55 | 0.66 | 0.35 | J ND J | | discontinu | | ND | inactive | 0.27 | 0.20 | J ND | |
| 3/7/11 | | J 0.52 | 0.28 | J 0.11 J | | discontinu | | ND | inactive | | | J ND | |
| 6/7/11 | 0.35 | J 0.55 | 0.29 | J ND | ND | discontinu | | ND | inactive | | | J 0.15 | |
| 9/20/11 | 0.25 | J 0.46 J | 0.21 | J ND | ND | discontinu | | ND | inactive | | | J 0.30 | |
| 12/7/11 | 0.27 | J 0.48 J | 0.19 | | mpled | discontinu | | ND | inactive | 0.10 | 0.17 | J 0.23 | |
| 3/15/12 | 0.15 | J 0.40 J | 0.22 | J 0.15 J | ND | discontinu | | ND | inactive | ND | 0.2. | J ND | |
| 9/25/12 | | 0.39 J | 0.23 | J | | discontinu | | ND | inactive | ND | 0.24 | J ND | |
| 1/8/13 | | 0.35 J | | | | discontinu | | ND | inactive | 0.12 | | | |
| 3/27/13 | | 0.34 J | | | | discontinu | | ND | inactive | 0.12 | | | |
| 6/26/13 | | 0.31 J | | | | discontinu | | | inactive | 0.27 | | | |
| 9/18/13 | | ND | ND | | | discontinu | | ND | inactive | ND | | ND | |
| 12/17/13 | ND | 0.19 J | | | | discontinu | ed | | inactive | ND | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Notes: | | Italics (if u | sed) indic | ate data not ye | t validated | | | Bold font | indicates conc | entration > ACI | | | |
| ACL - aquifer | cleanup level | | Not sampl | ed | | μg/L - micro | grams per liter | | | J - Data qualified as | estimated | | |
| ND - nondetec | t | | TCE - tric | hloroethene | | NWTS - No | rthwest Treatment S | ystem | | FONR - Fort Ord N | atural Reserve | | |
| | | Blue font indicate | | | lculated using | | d average of the | | ing wells. | | | | |

Table 2
Current Deliverable Schedule
Former Fort Ord, Marina, CA – 6 December 2013

| Deliverable Title | Submittal Review Comments Due | | Status/Remarks | | | |
|---|--|---------------------|--|--|--|--|
| Primary Deliverables | | | | | | |
| None scheduled | None scheduled | | | | | |
| | Secondary D | eliverables | | | | |
| Draft 2013 Annual and 3 rd Quarter Groundwater Monitoring Report | January 2014 March 2014 | | Submitted 17 January 2014. | | | |
| Draft UFP-QAPP | January 2014 | March 2014 | In preparation. | | | |
| Draft Work Plan for Well Destruction and Treatment Plant Demolition | January 2014 | February 2014 | In preparation. | | | |
| Draft 2014 Semiannual Groundwater Monitoring Report | June 2014 | August 2014 | Sampling to be completed in March 2014. | | | |
| Draft Well Destruction and Treatment Plant Demolition Completion Report | August 2014 | September 2014 | Fieldwork to be completed in June 2014. | | | |
| Preliminary Draft Health & Safety Plan – OU-1 O&M / LTM | 5 November 2013 | 19 November 2013 | Responding to Army comments on preliminary draft. | | | |
| | Completed Rece | nt Submittals | | | | |
| Final Memorandum for Record for Optimizing Remediation Pumping | March 2012 | February 2012 | Accepted as final during July 2012 BCT meeting. | | | |
| Draft 2012 Annual and 3 rd Quarter Groundwater Monitoring Report | December 2012 | NA | Submitted 31 December 2012. Waiting for agency comments. | | | |
| Final 2012 Annual and 3 rd Quarter Groundwater Monitoring Report | March 2013 | NA | Submitted 21 March 2013. | | | |
| 2013 First Quarter Groundwater Monitoring Report | June 2013 | August 2013 | Submitted 1 July 2013. | | | |
| Preliminary Draft Work Plan for Well Destruction and Treatment Plant Demolition | ell Destruction and Treatment 3 November 19 Nove | | Army comments received. | | | |
| Preliminary Draft Health & Safety Plan | 5 November 2013 | 19 November 2013 | Army comments received. | | | |
| Preliminary Draft 2013 Annual and 3 rd Quarter Groundwater Monitoring Report | 19 November 2013 | 19 December 2013 | Army comments received. Draft Submitted 17 January 2014 | | | |
| Preliminary Draft UFP-QAPP 26 November 2013 | | 10 December 2013 | Army comments received. | | | |

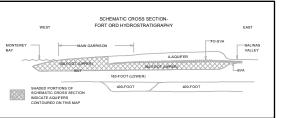






NOTES:

- (1) SAMPLES WERE COLLECTED BETWEEN DECEMBER 16 AND 19, 2013.
- (2) CONTOURS ARE BASED ON ONE INTERPRETATION OF THE DATA THAT WERE AVAILABLE AT THE TIME THIS REPORT WAS PREPARED; OTHER INTERPRETATIONS MAY BE POSSIBLE.
- (3) CONTOURS BASED ON HIGHEST VALUE OBTAINED FROM MULTIPLE BAGS WHERE APPLICABLE.
- (4) OTHER COC ACL EXCEEDANCES DETECTED BEYOND THE EXTENT OF THE TCE PLUME ARE ILLUSTRATED WHEN PRESENT.



| DRAWN | RJP | JOB NUMBER | OD13164600 |
|----------|-----|------------|------------|
| ENGINEER | | SCALE | AS SHOWN |
| CHECKED | DAH | DATE | 2/2014 |
| APPROVED | JJF | DATE | 2/2014 |



Report of Quarterly Monitoring Fourth Quarter 2013 Former Fort Ord, California

TCE/PCE Concentrations and Other COC ACL Exceedances Sites 2 and 12, Upper 180-Foot Aquifer West of the Fort Ord-Salinas Valley Aguitard Fourth Quarter 2013

4-1

epared by: \4080\Fort_



OU2 Landfills and TTU Operation and Maintenance Status Update January 22, 2014



Landfill Maintenance

- Monterey County inspection 10/30 no issues.
- Annual inspection by P.E. (Mick Williams) 10/30. No issues; minor erosion repairs have been addressed.
- Draft 2012 annual report reviewed by Army. Expect to issue to agencies as Final this month.

TTU Operations/Landfill Gas Monitoring

- Operating every other week since 2/6/12 (approx. 90 hrs in each 2 week cycle)
 - Data summary attached
 - Methane at TTU generally downward since beginning of 2013, holding at around 37% last few months; latest reading approx. 38% (graph attached).
 - Current concentration is acceptable. If concentration falls over next few months we will need to reduce operating hours.
 - Methane removed in 2013 18% less than 2012.
 - COCs removed in 2013 12% less than 2012 (90% reduction since 2006)
- No operational problems.

Thermal Treatment Unit Operation Summary 2006 - 2014

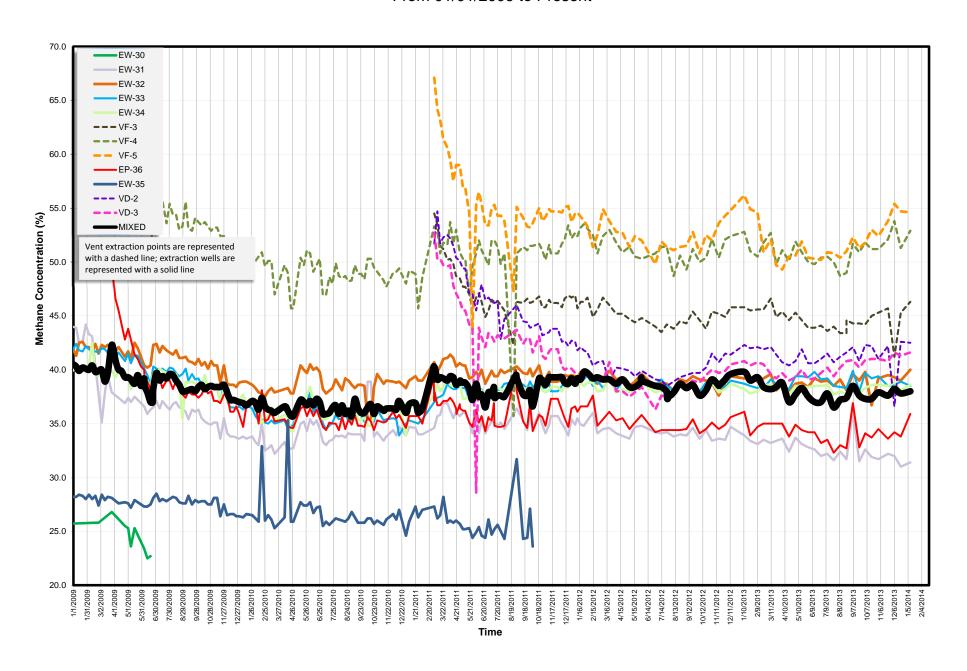
| TREATMENT SYSTEM OPERATION SUMMARY | |
|---|-----------------|
| Treatment System Start Date: | 6/4/2001 |
| TTU Start Date: | 4/4/2006 |
| Last Reading Date/Time: | 1/10/2014 13:48 |
| Historical through 2013 (TTU only): | |
| Total TTU Hours: | 67,872 |
| Total TTU Hours Operated: | 23,903 |
| % TTU Operation: | 35.2% |
| Total Pounds of Methane Removed: | 2,638,229 |
| Current Year 2014: | |
| Total Hours: | 336 |
| Total Hours Operated: | 70 |
| % TTU Operation: | 21% |
| Total Pounds of Methane Removed: | 6,245 |
| Cumulative (since TTU startup in 2006): | |
| % TTU Operation: | 35.1% |
| Total Pounds of Methane Removed: | 2,644,474 |

| i | | |
|----------------------------------|-------------------------|-------------|
| | Total Pounds Removed | Pounds/week |
| Pounds of Methane Removed (2007) | 532,181 | 10,206 |
| Pounds of Methane Removed (2008) | 288,433 | 5,532 |
| Pounds of Methane Removed (2009) | 448,148 | 8,595 |
| Pounds of Methane Removed (2010) | 212,684 | 4,079 |
| Pounds of Methane Removed (2011) | 228,085 | 4,374 |
| Pounds of Methane Removed (2012) | 229,400 | 4,399 |
| Pounds of Methane Removed (2013) | 187,782 | 3,601 |
| Pounds of Methane Removed (2014) | 6,245 | 3,123 |

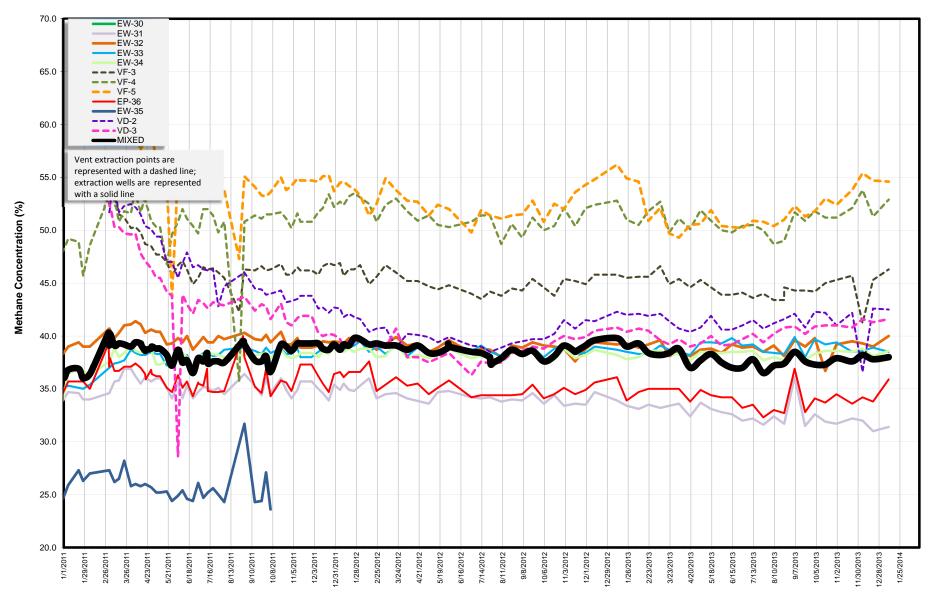
| | Total Pounds COCs Removed |
|------|------------------------------|
| 2007 | 6.2 |
| 2008 | 3.1 |
| 2009 | 3.4 |
| 2010 | 1.4 |
| 2011 | 1.4 |
| 2012 | 1.2 |
| 2013 | 1.1 |
| 2014 | 0.04 |

| XTRACTION SYSTEM (2013) | | | | | | |
|-------------------------|--|---|--|------------------|----------------------------------|--|
| Location | Last Instantaneous Methane Reading (%) | Last Instantaneous Flow Rate Reading (scfm) | Current Methane Removal Rate (lbs/day) | 2014 % Operation | 2014 Methane Removed (Lbs) | % Contribution of Each Extraction Source |
| Area E | | | | | | |
| EP-36 | 35.9 | 25.0 | 529 | 21 | 1536 | 22% |
| Area F | | | | | | |
| EW-31 | 31.4 | 14.0 | 259 | 21 | 753 | 11% |
| EW-32 | 40.0 | 16.0 | 377 | 21 | 1096 | 16% |
| EW-33 | 38.5 | 12.0 | 273 | 21 | 791 | 11% |
| EW-34 | 38.6 | 23.0 | 524 | 21 | 1520 | 22% |
| VF-3 | 46.3 | 6.0 | 164 | 21 | 476 | 7% |
| VF-4 | 52.9 | 4.0 | 125 | 21 | 362 | 5% |
| VF-5 | 54.6 | 1.0 | 32 | 21 | 93 | 1% |
| Area D | | | | | | |
| EW-35 | 32.6 | 0.0 | 0 | 0 | 0 | 0% |
| VD-2 | 42.5 | 3.0 | 75 | 21 | 218 | 3% |
| VD-3 | 41.6 | 1.0 | 25 | 21 | 71 | 1% |
| MIXED | | | | | | |
| MIXED | 38.0 | 96.0 | 2152 | 21 | 6245 | 100% |

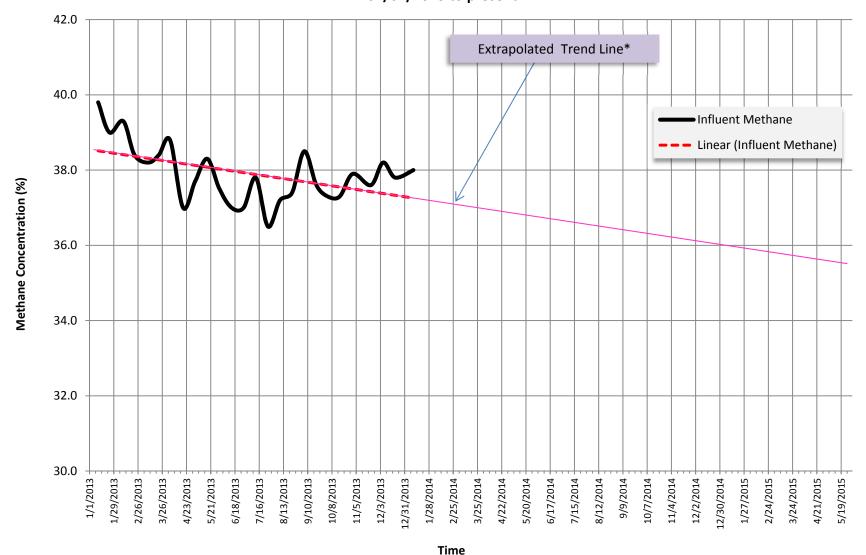
TTU Extraction Sources OU2 Landfill From 01/01/2009 to Present



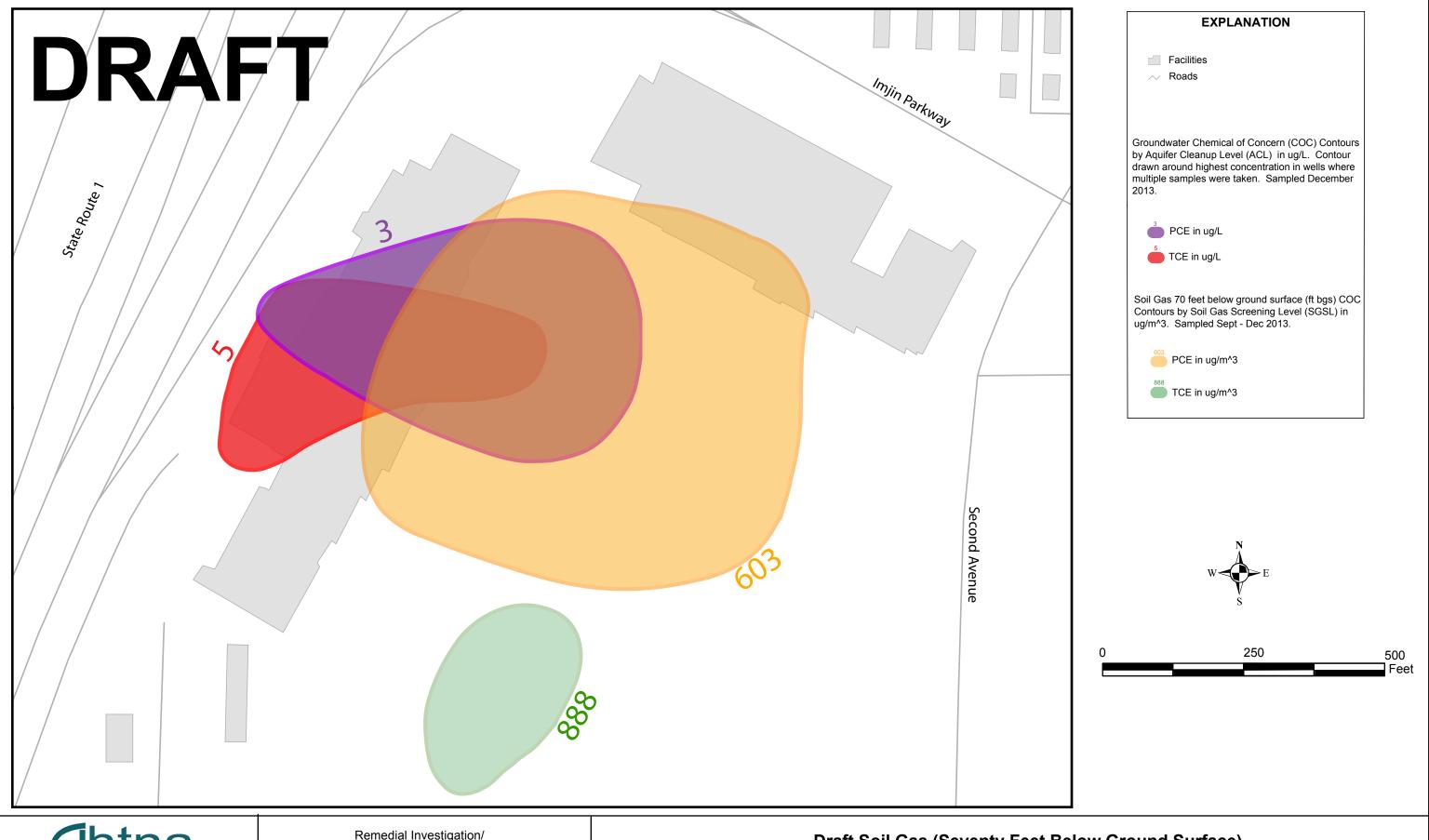
Methane Concentration vs. Time OU2 Landfill Extraction Sources 1/1/2011 to present



Methane Concentration vs. Time OU2 Landfill Extraction Sources 01/01/2013 to present



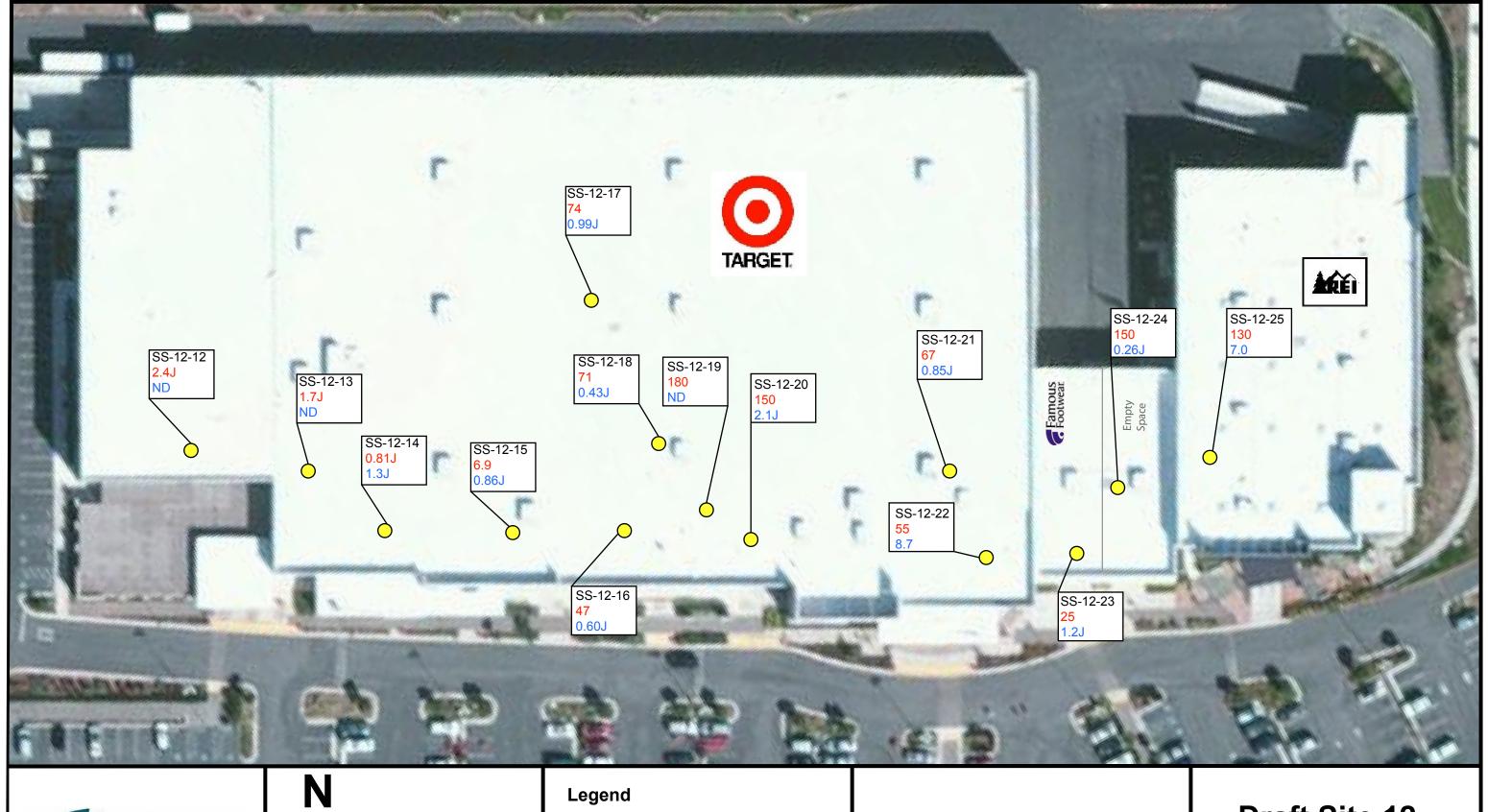
* Trend line generated from all data 1/1/13 to present



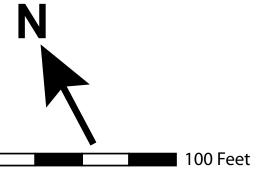
Ahtna Engineering

Remedial Investigation/ Feasibility Study Addendum at Sites 2/12, Former Fort Ord, California

Draft Soil Gas (Seventy Feet Below Ground Surface) and Groundwater PCE and TCE Contours





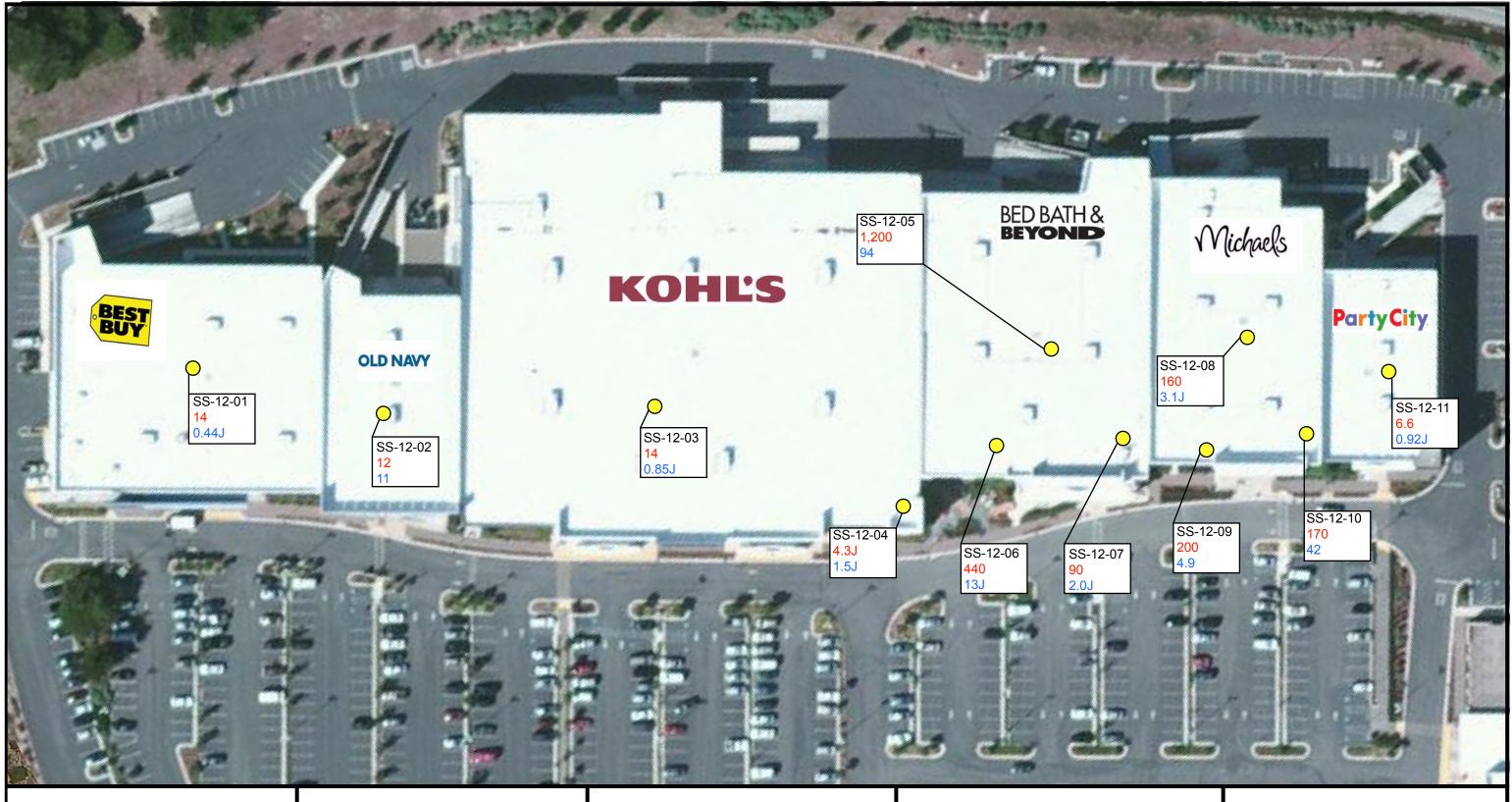


Sub-Slab Sample Location and Sample ID (Sep-Oct 2013)

PCE Result (ug/m^3) - Screening Level 42 ug/m^3 TCE Result (ug/m^3) - Screening Level 60 ug/m^3

ND = non-detect

Remedial Investigation/Feasibility Study Addendum Field Work Sites 2/12, Former Fort Ord, California Draft Site 12 Northern Sub-Slab Samples







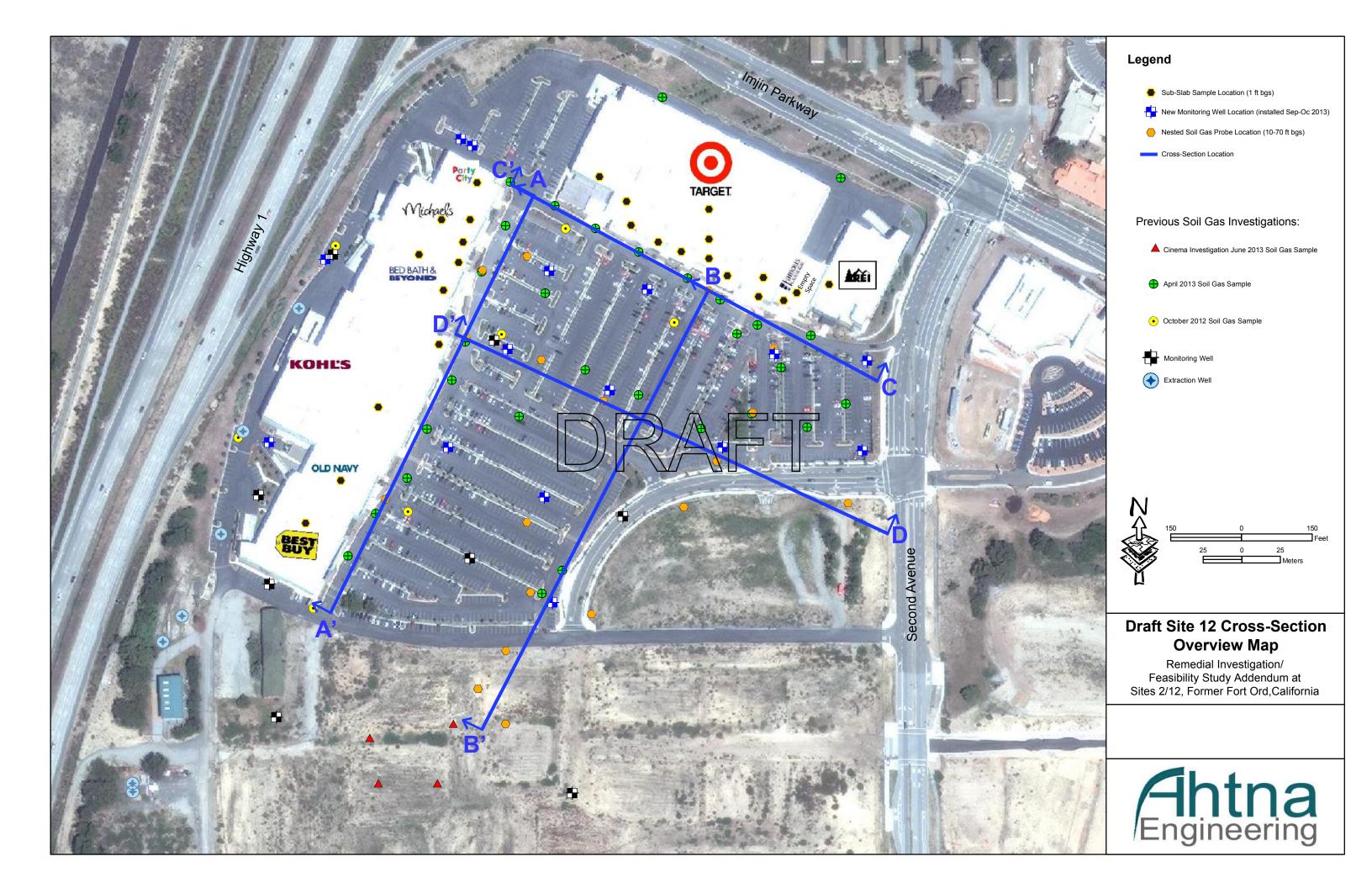
100 Feet

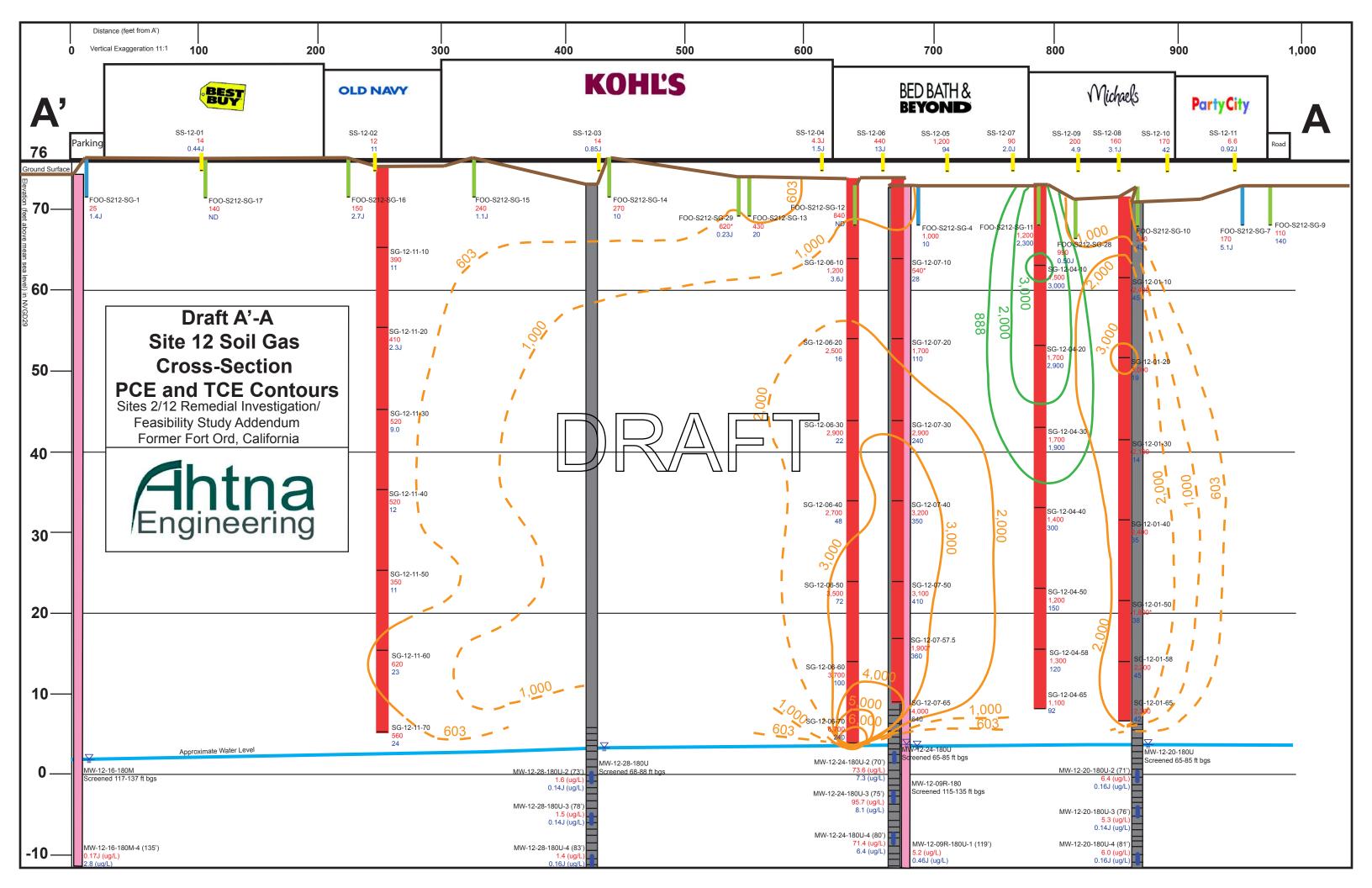
Legend

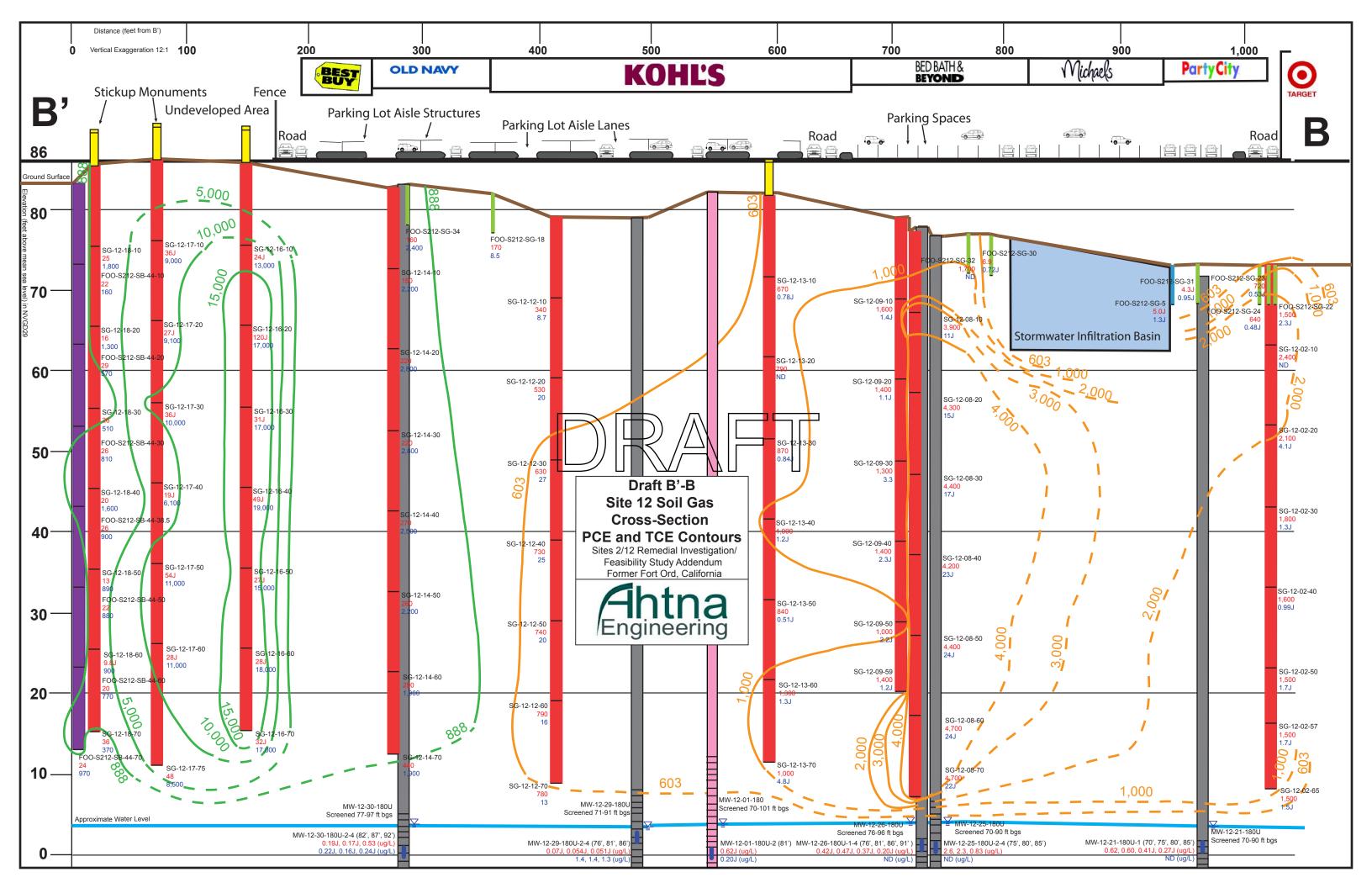
Sub-Slab Sample Location ss-12-10 and Sample ID (Sep-Oct 2013)

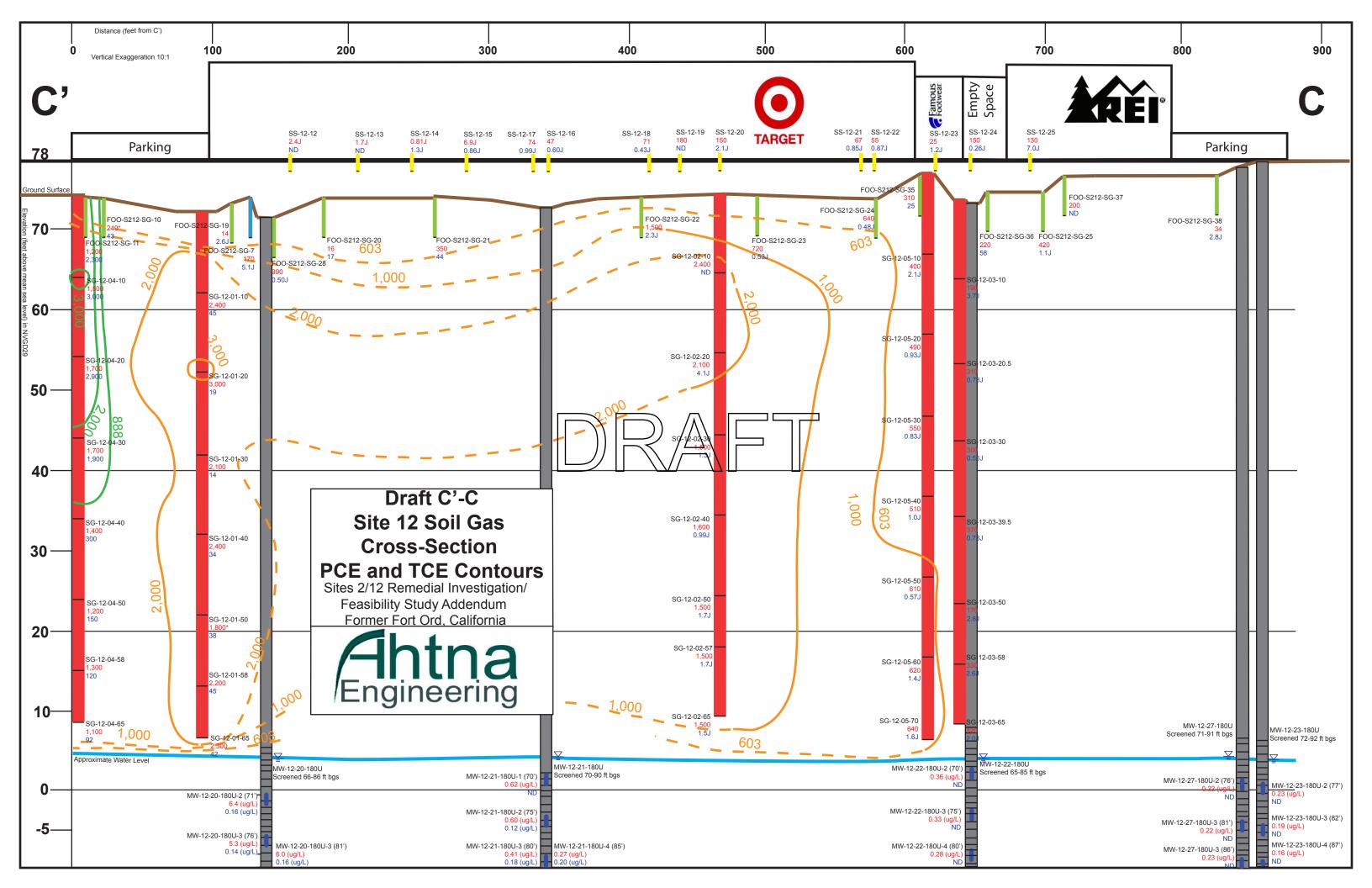
PCE Result (ug/m^3) - Screening Level 42 ug/m^3 TCE Result (ug/m^3) - Screening Level 60 ug/m^3

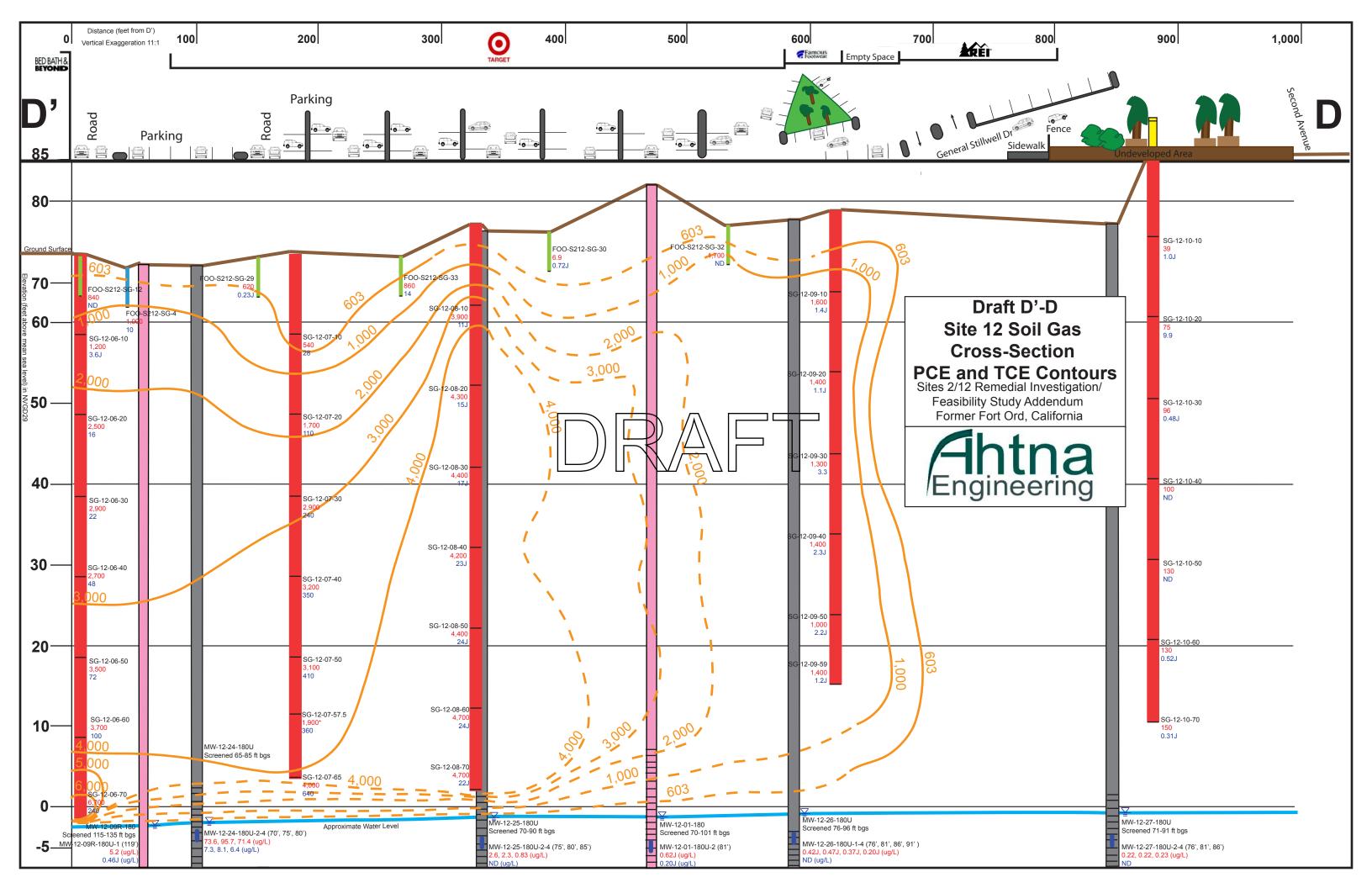
Remedial Investigation/Feasibility Study Addendum Field Work Sites 2/12, Former Fort Ord, California Draft Site 12
Western Sub-Slab
Samples











Sites 2/12 RI/FS Addendum 3D Soil Gas Model

GMS Software Version 9.0.3 Inverse Distance Weighted Gradient Plane Model using 32 nearest points



3D Model Development

Inverse Distance Weighted (IDW) Interpolation used to model PCE and TCE soil gas plume extents

- Interpolated plane is a weighted average of soil gas data points
- Uses values of nearby points and their distances from point x to determine a value for point x
 - Weight of each point is inversely proportional to its distance from point x
 - The further away the point the lesser its weight in defining the value at point x
- "Bull's eye" effect that may not be representative
- Best for interpolation of high density or regularly spaced points



3D Model Development

Several options available for IDW interpolation. Tested for Site 12 soil gas:

- Shepard's Method simplest form of IDW interpolation:
 - Uses least squares method eliminates or reduces "bull's eye" effect
 - Interpolating surface radially symmetric about each point and tends toward mean value of scatter points
 - Used extensively because of its simplicity
- Gradient Plane Nodal Functions overcomes limits of Shepard's Method:
 - Surface infers local maxima and minima implicit in the dataset. Must have at least five non-coplanar scatter points to use this method.
- Quadratic Nodal Functions
 - Nodal functions used in IDW interpolation can be higher degree polynomial functions constrained to pass through the scatter point and approximate the nearby points in a least squares manner.
 - The resulting surface reproduces local variations implicit in the dataset, is smooth, and approximates the quadratic nodal functions near the scatter points.

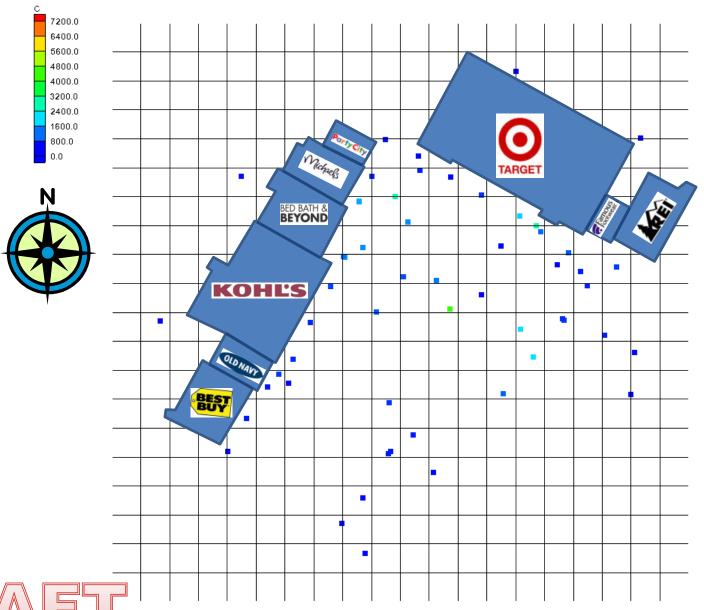


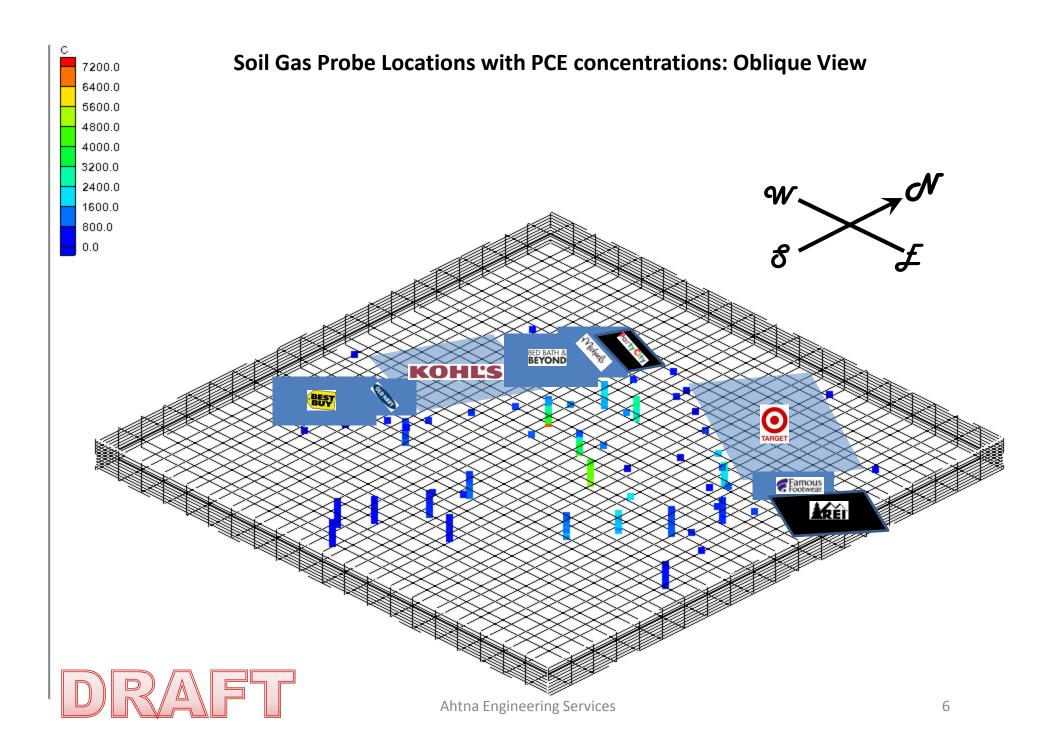
3D Model Development

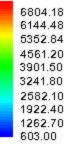
- For each method, GMS allowed use of 32 closest data points or 64 closest data points. Both were tested, resulting in six model runs for each data plane at 10-foot intervals below ground surface (i.e., 42 model runs).
- In some areas there were no data points available for GMS to interpolate the boundaries of the plumes, so the model projected the plumes to the edge of the model domain; however, existing data indicate the plumes are smaller.
- The Gradient Plane is presented here because it was the least problematic in this respect.
- Added data from 5-foot probes completed by U.S. Army Corps of Engineers to bound plumes at that depth.
- Boundary conditions may be added.



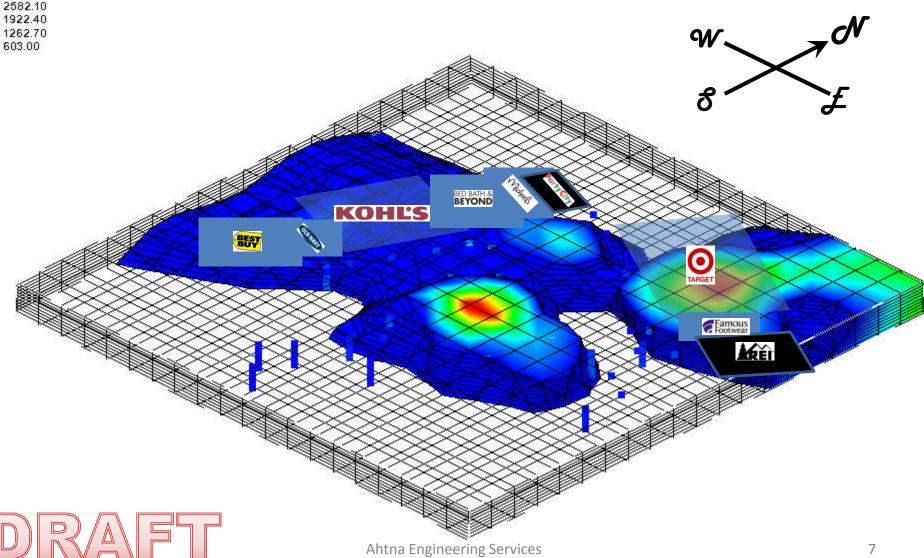
Soil gas probe locations (no projection). PCE concentration ranges are color coded.



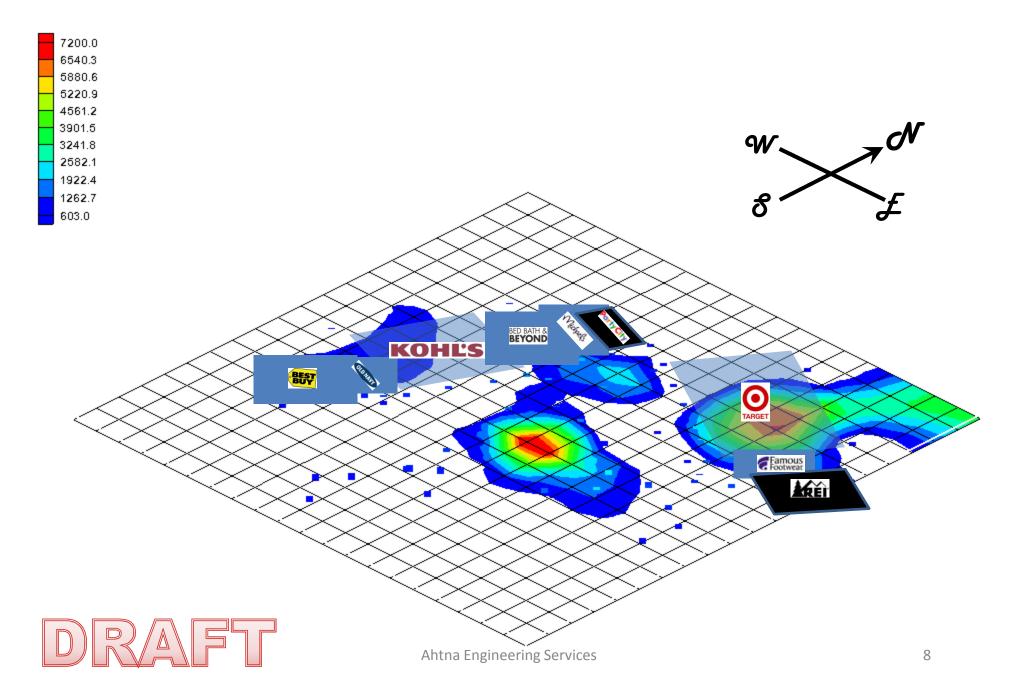




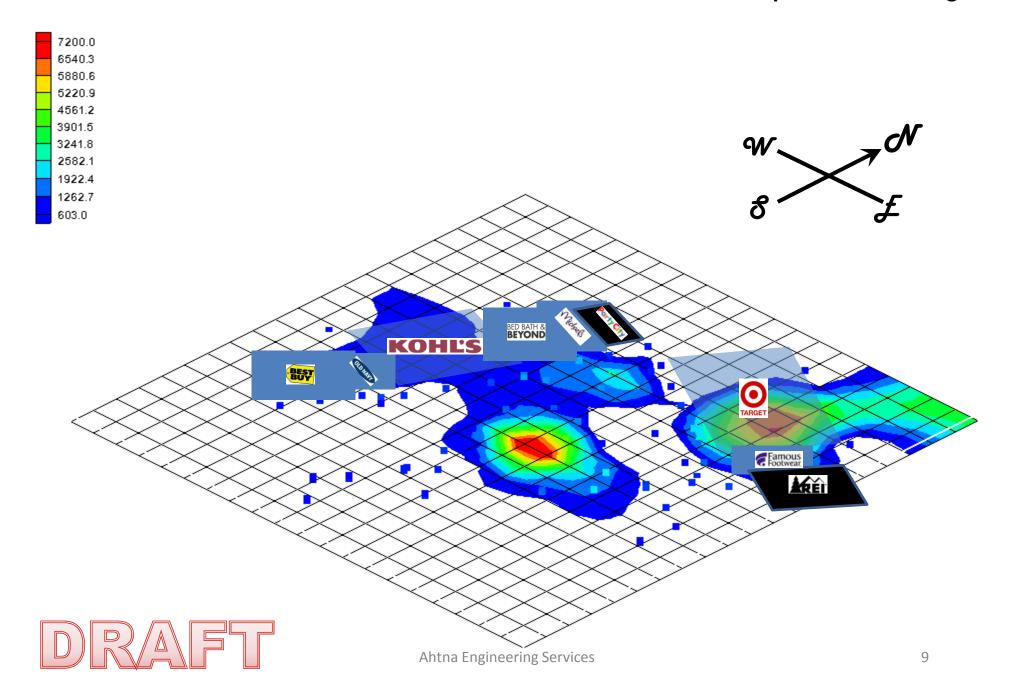
Inverse Distance Weighted Gradient Plane Model of PCE Plume with 32 nearest points used for computation of interpolation weights and computation of nodal function coefficients. Contoured with 603 μ g/m³ as the outer limit.



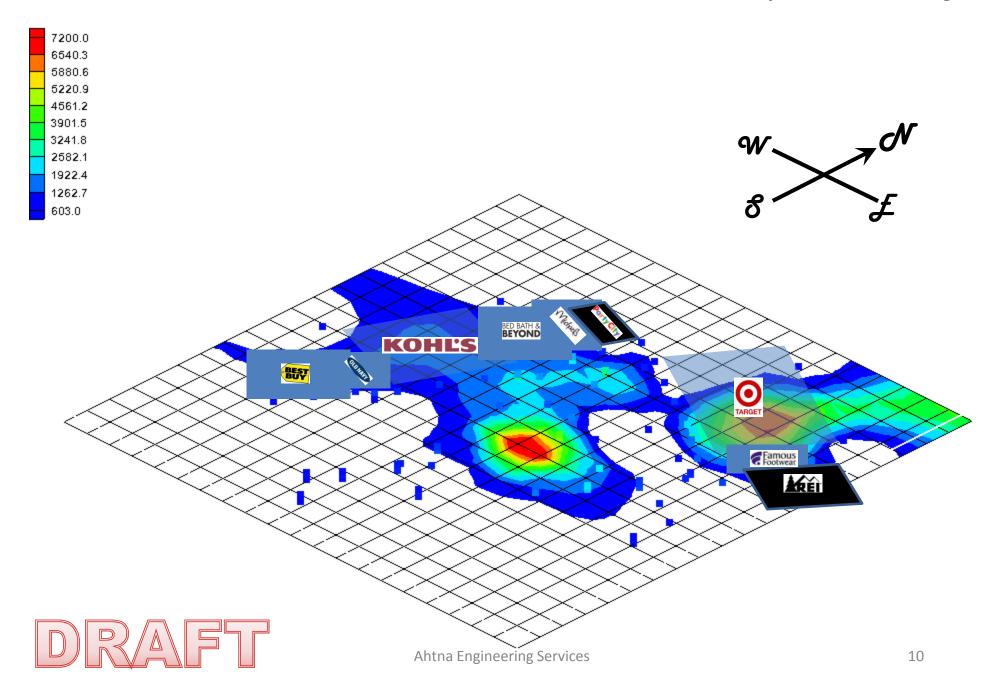
PCE 3D Model: plane at 10 feet below ground surface (bgs)



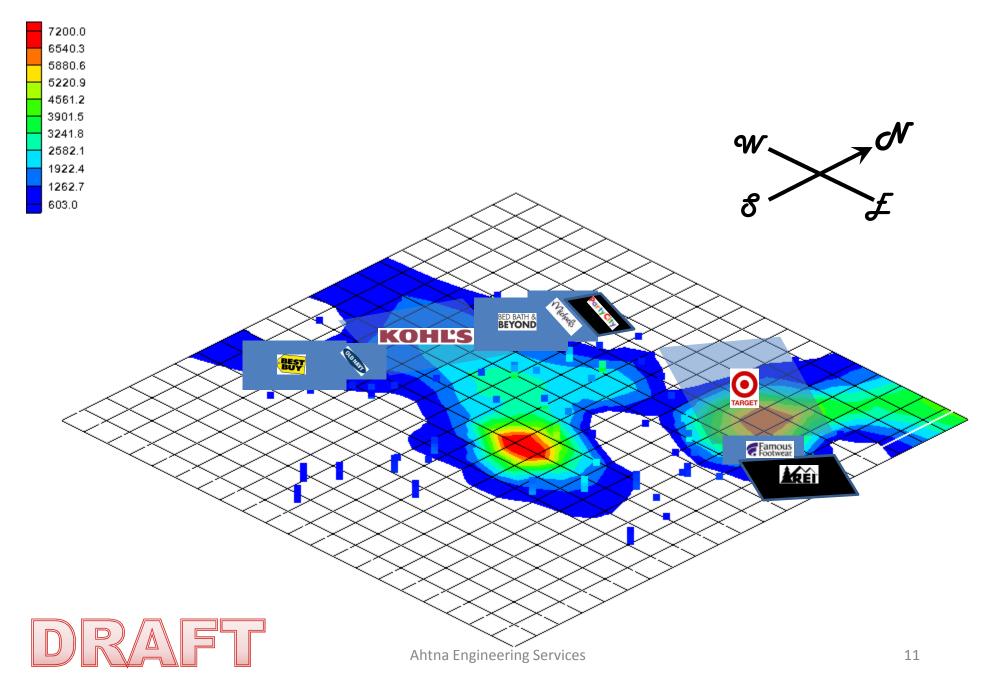
PCE 3D Model: plane at 20 feet bgs



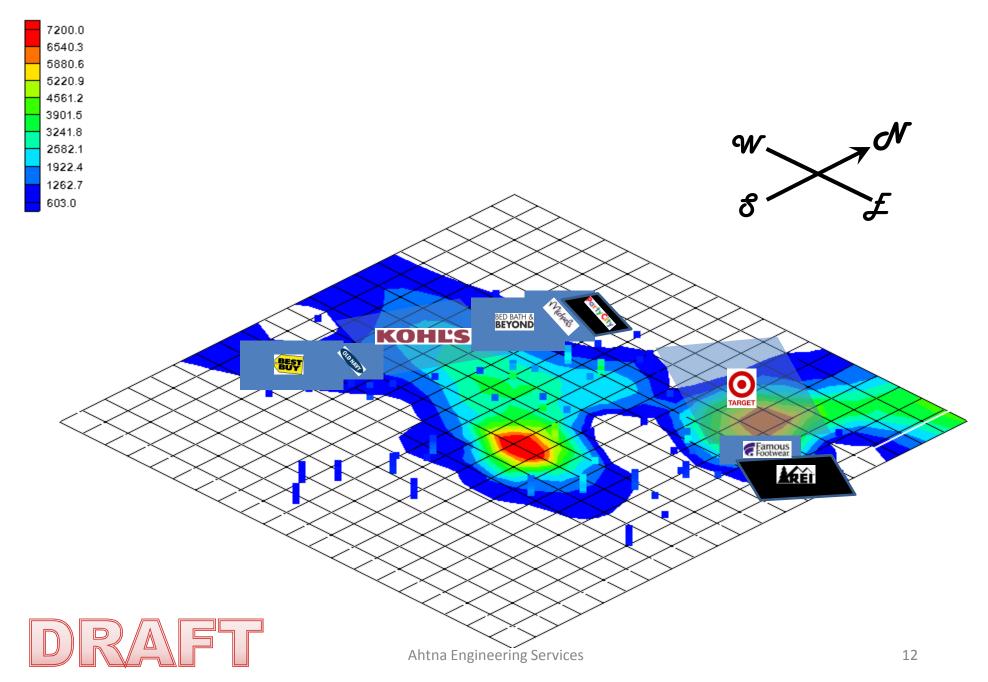
PCE 3D Model: plane at 30 feet bgs



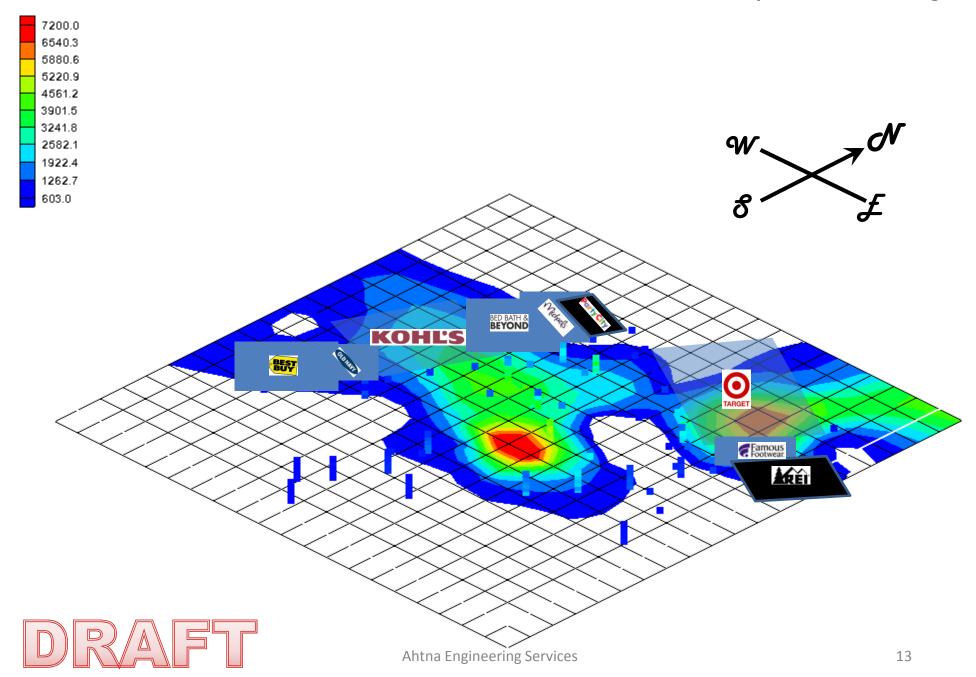
PCE 3D Model: plane at 40 feet bgs



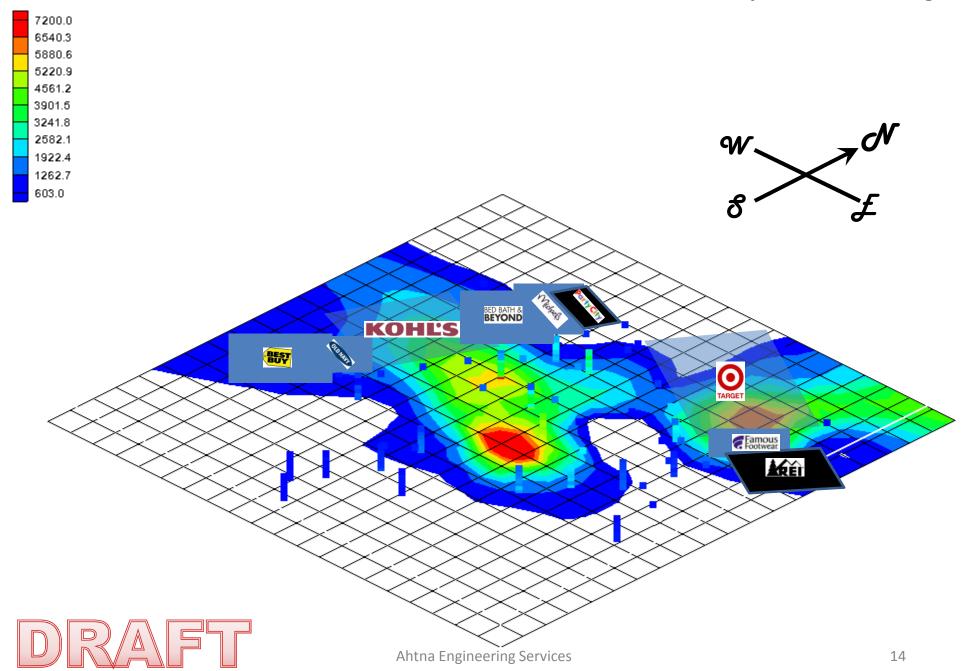
PCE 3D Model: plane at 50 feet bgs



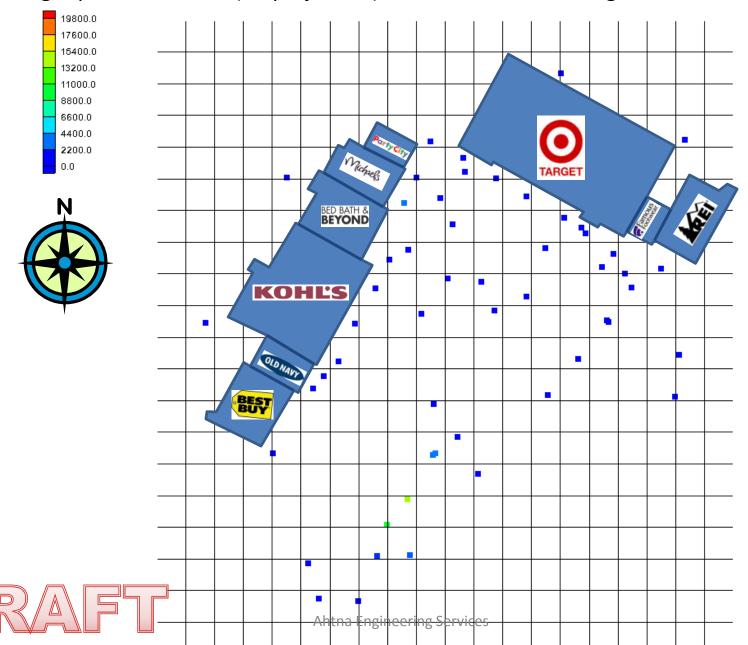
PCE 3D Model: plane at 60 feet bgs

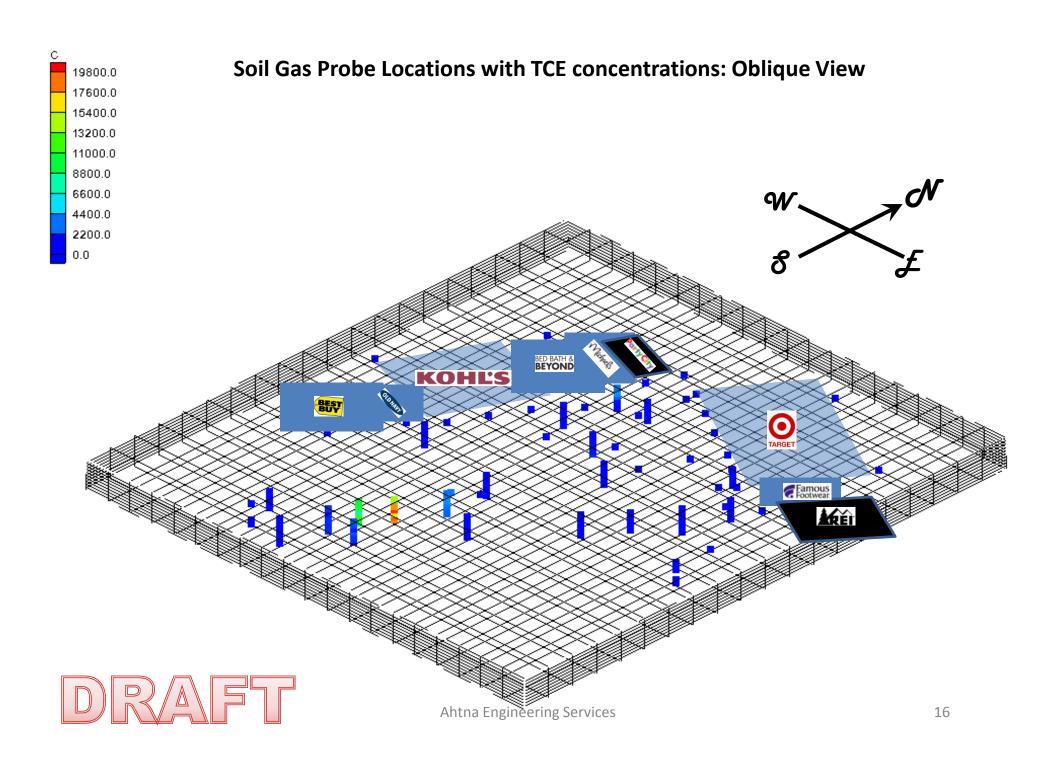


PCE 3D Model: plane at 70 feet bgs

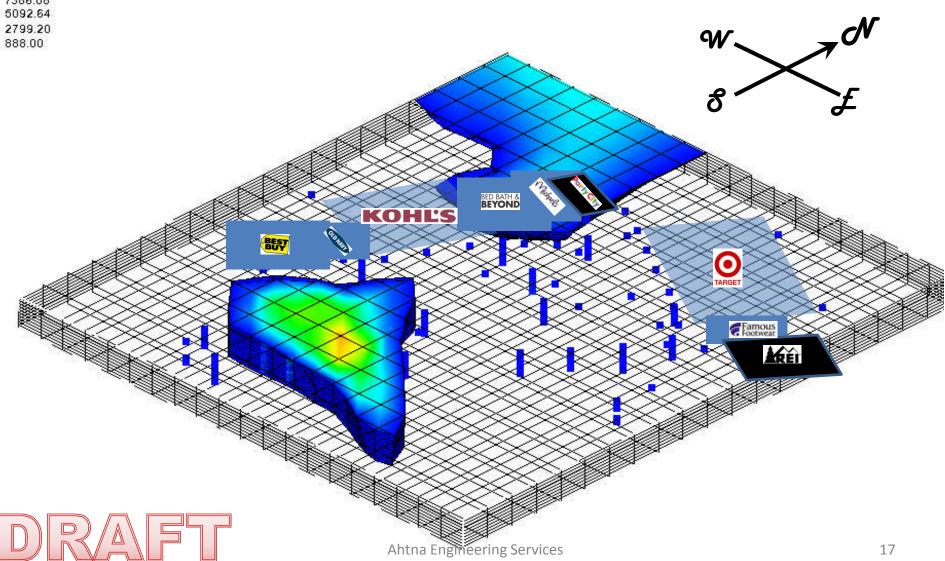


Soil gas probe locations (no projection). TCE concentration ranges are color coded.

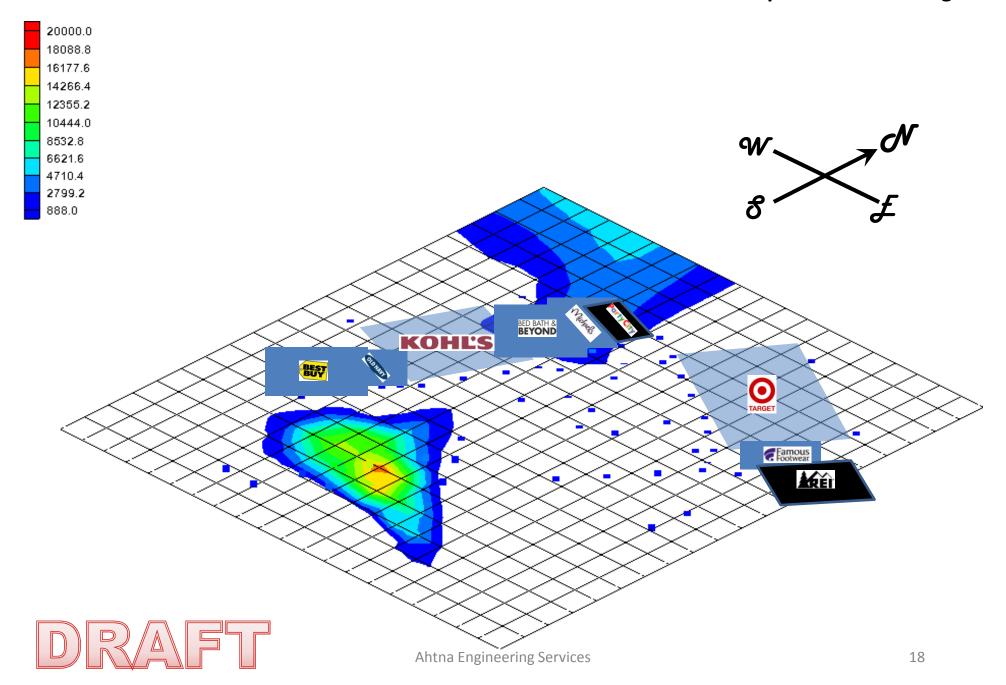




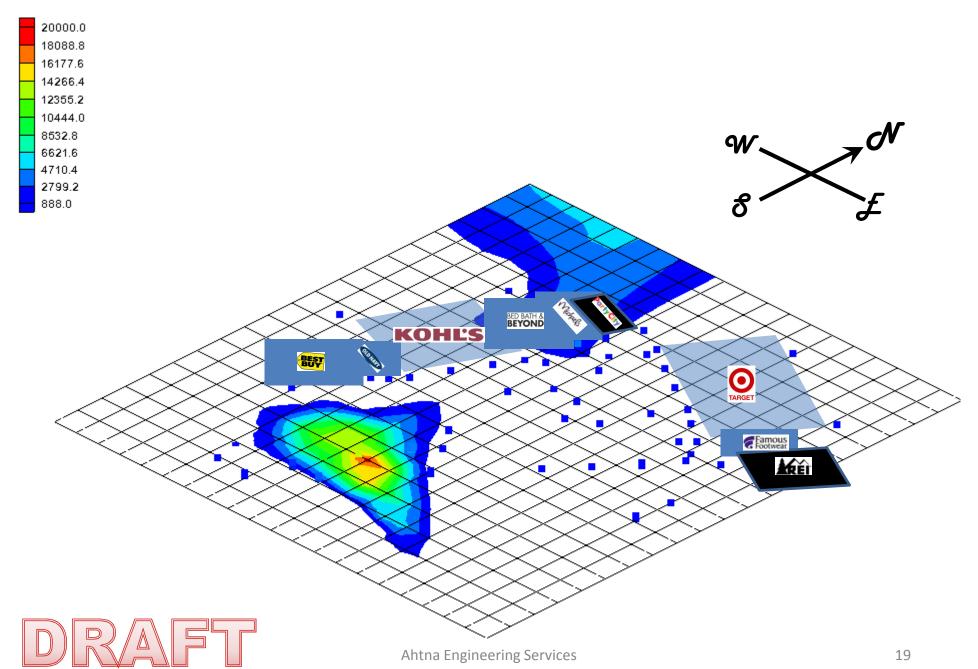
19235.52 16942.08 14648.64 11972.96 9679.52 7386.08 5092.64 2799.20 888.00 Inverse Distance Weighted Gradient Plane Model of TCE Plume with 32 nearest points used for computation of interpolation weights and computation of nodal function coefficients. Contoured with 888 $\mu g/m^3$ as the outer limit.



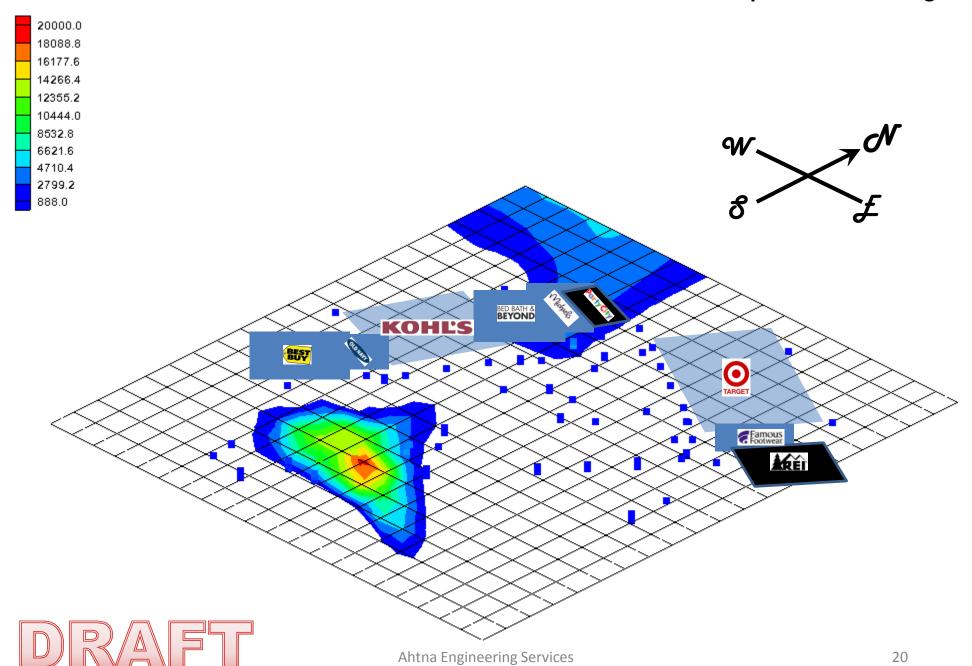
TCE 3D Model: plane at 10 feet bgs



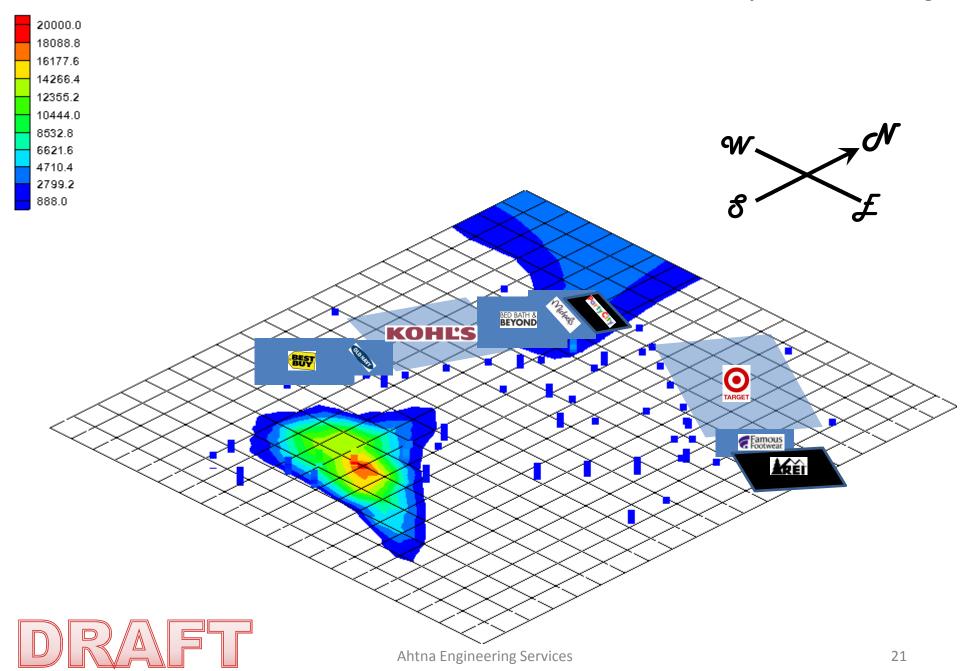
TCE 3D Model: plane at 20 feet bgs



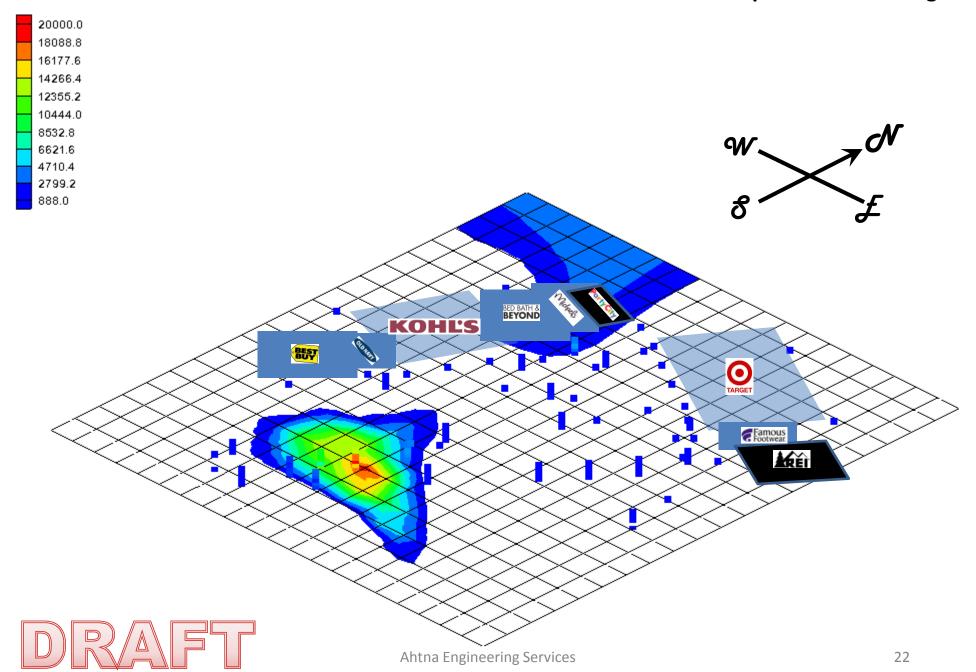
TCE 3D Model: plane at 30 feet bgs



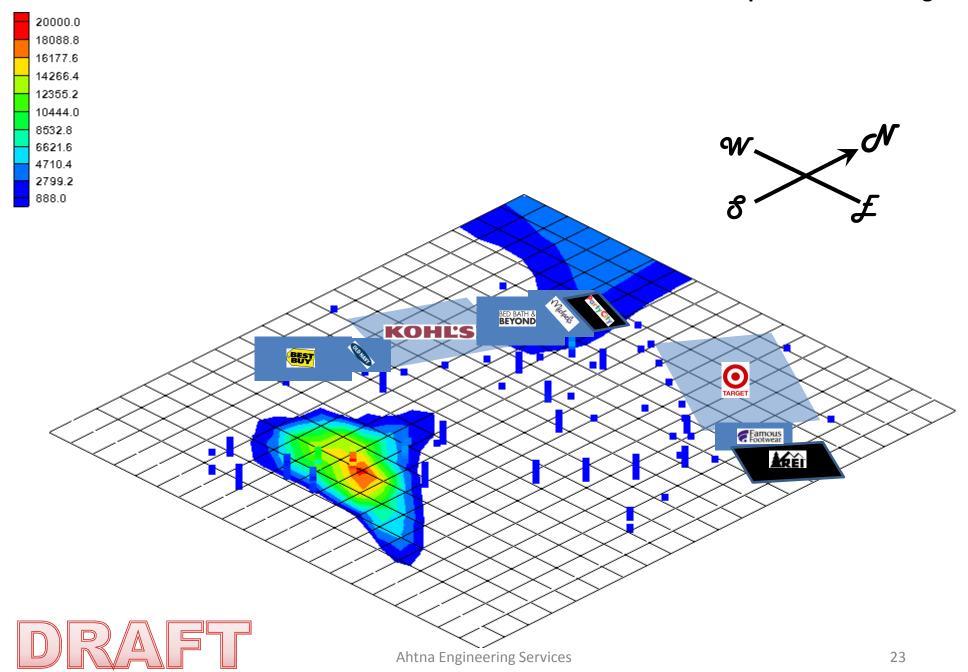
TCE 3D Model: plane at 40 feet bgs



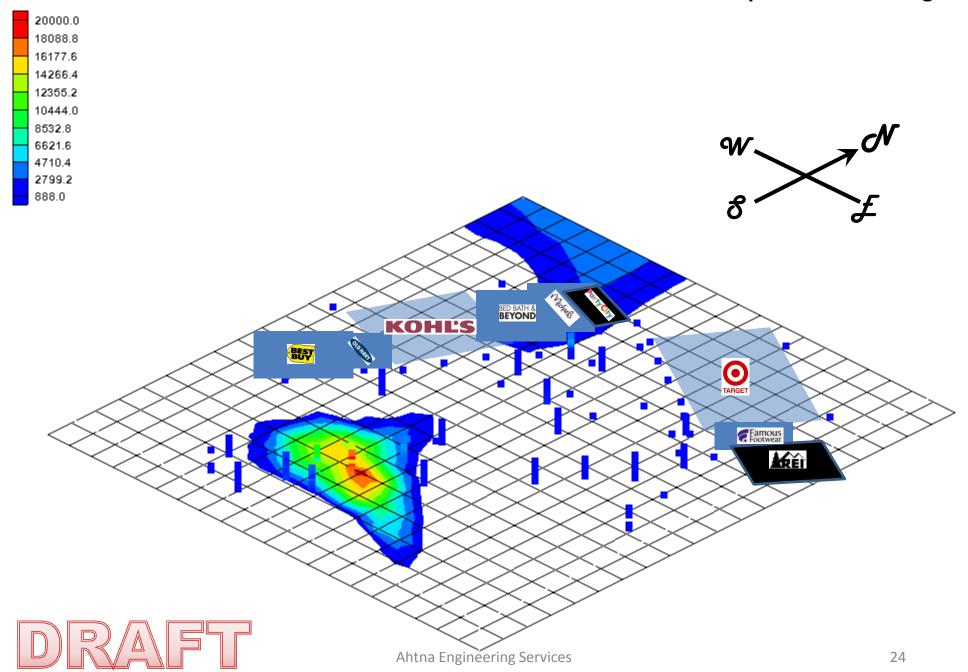
TCE 3D Model: plane at 50 feet bgs

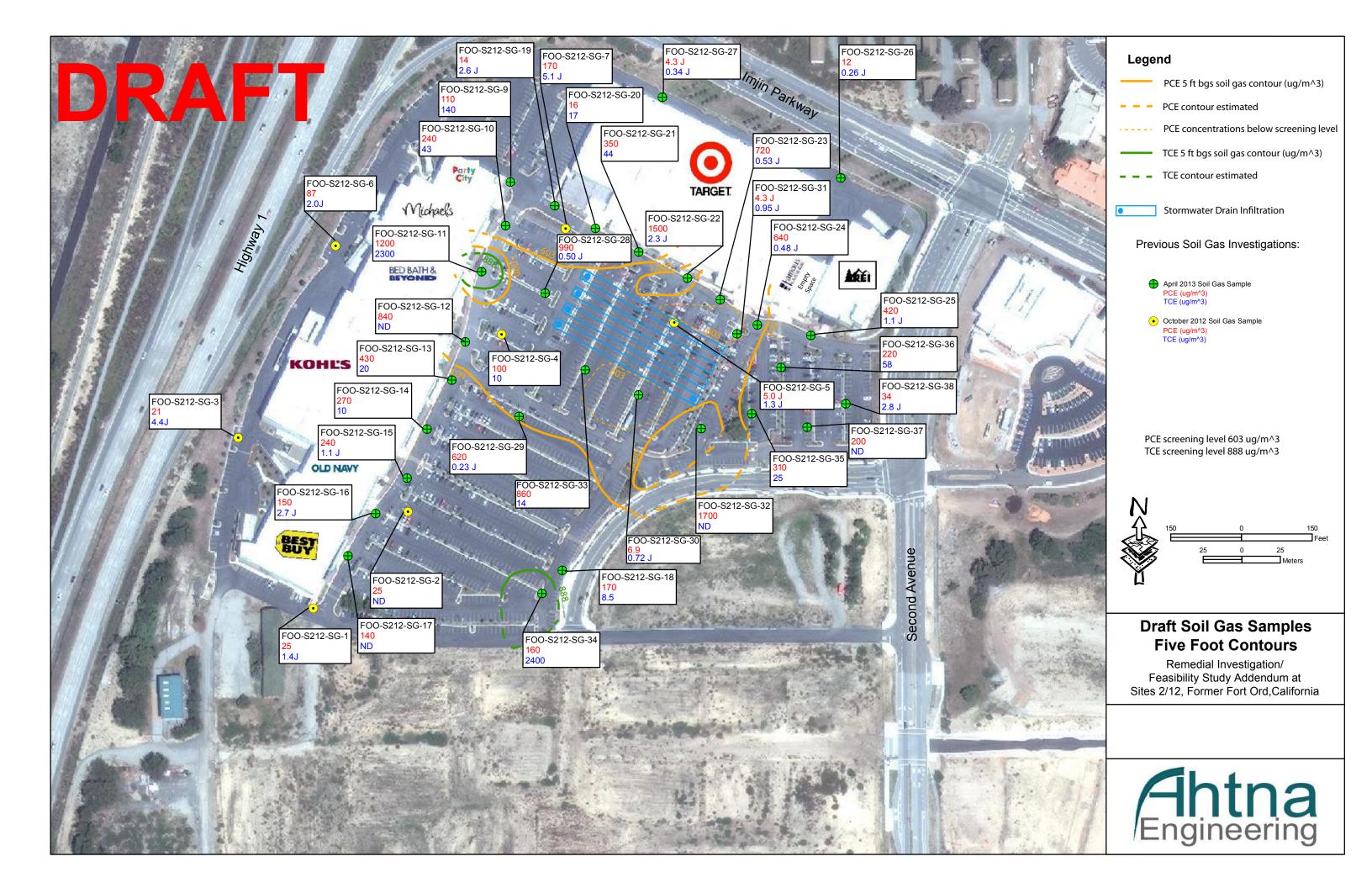


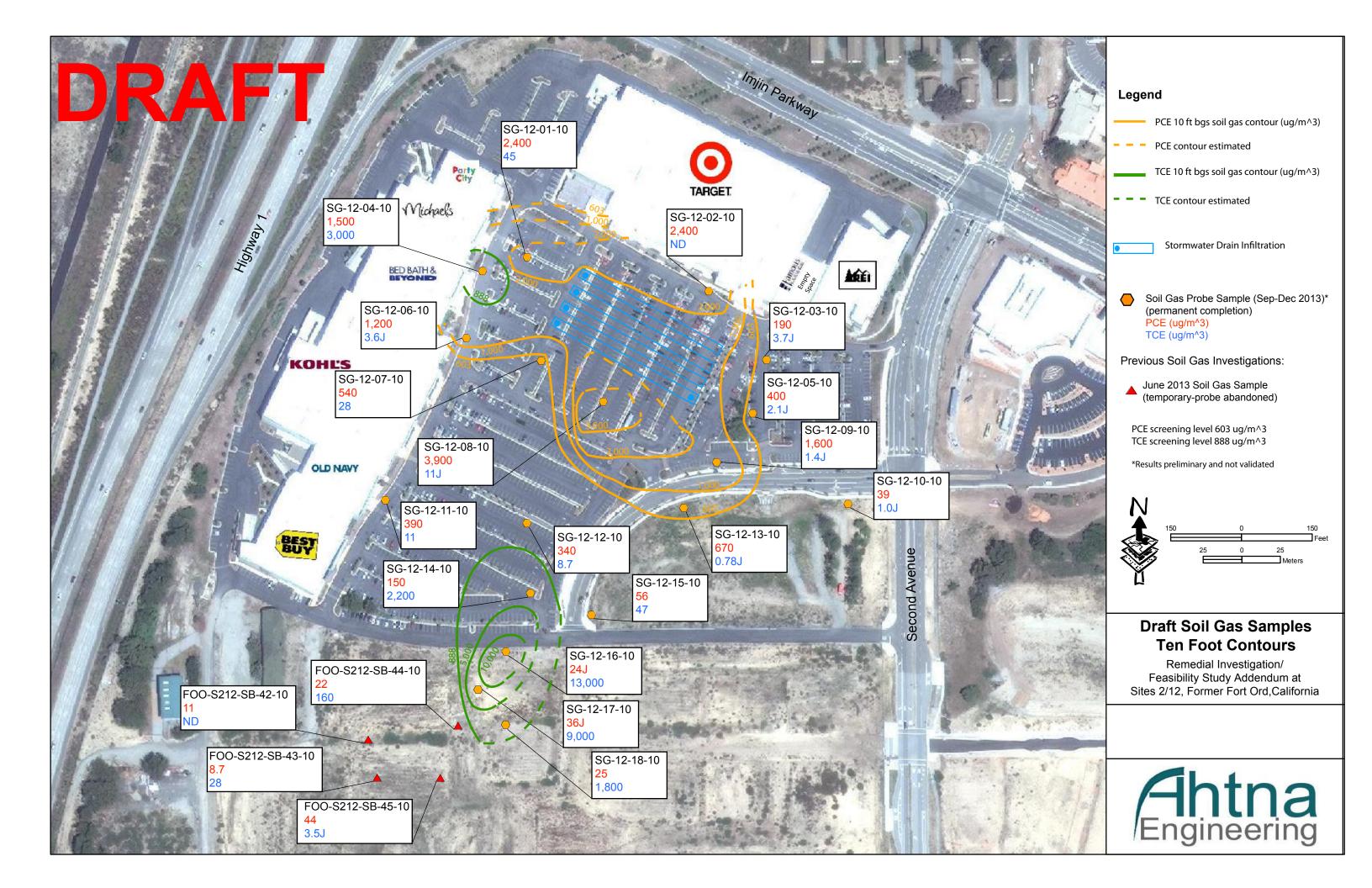
TCE 3D Model: plane at 60 feet bgs

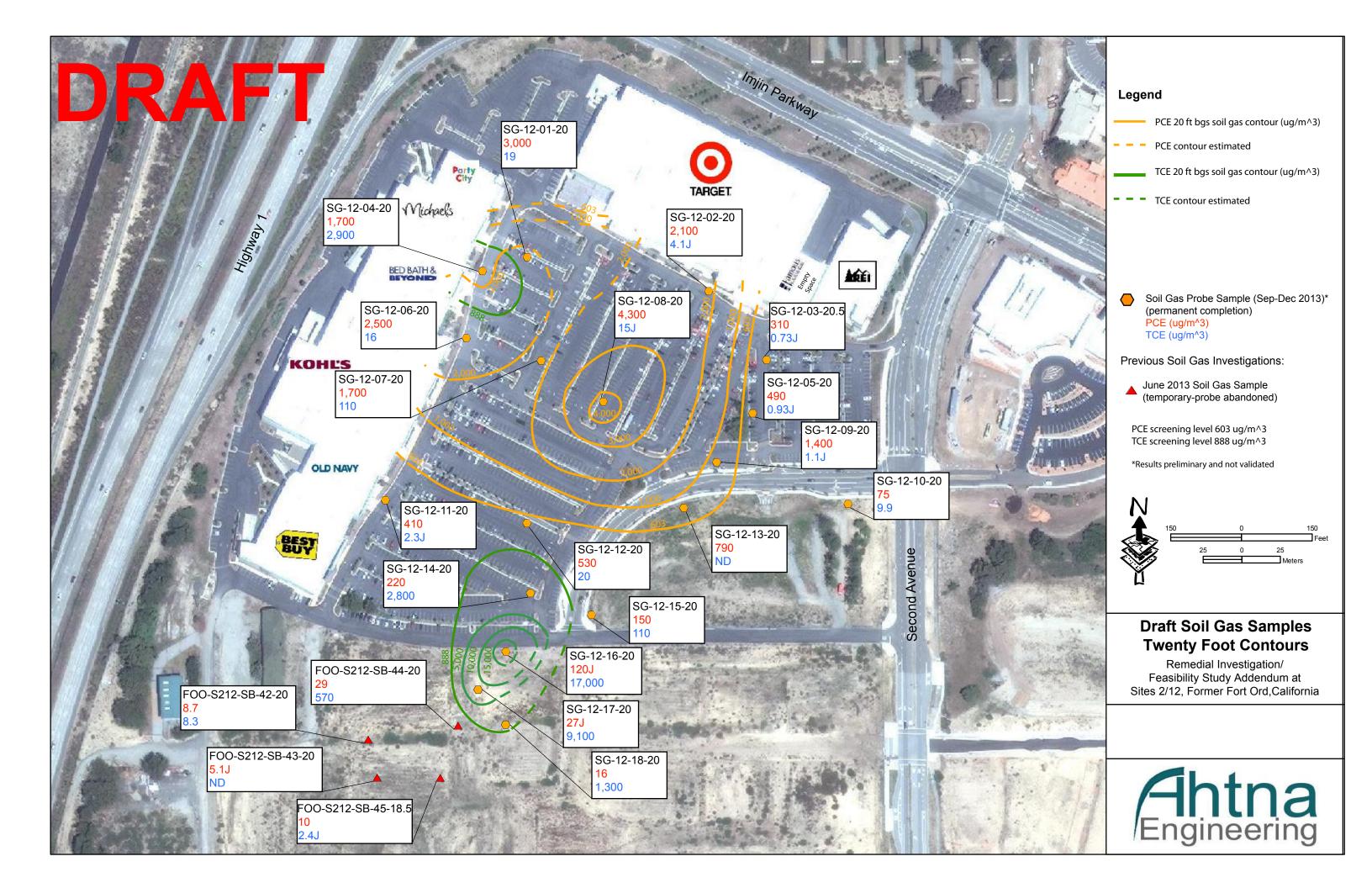


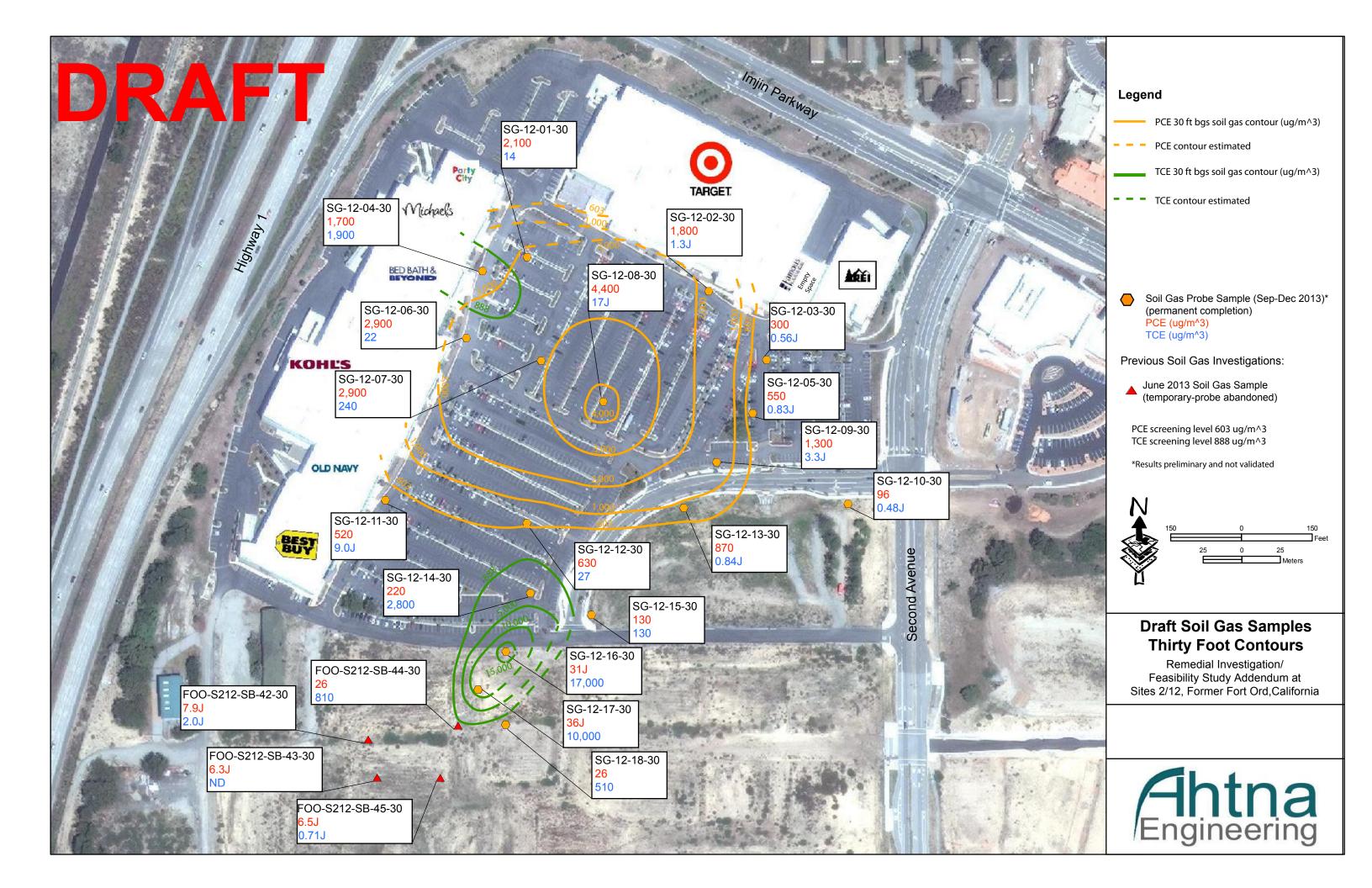
TCE 3D Model: plane at 70 feet bgs

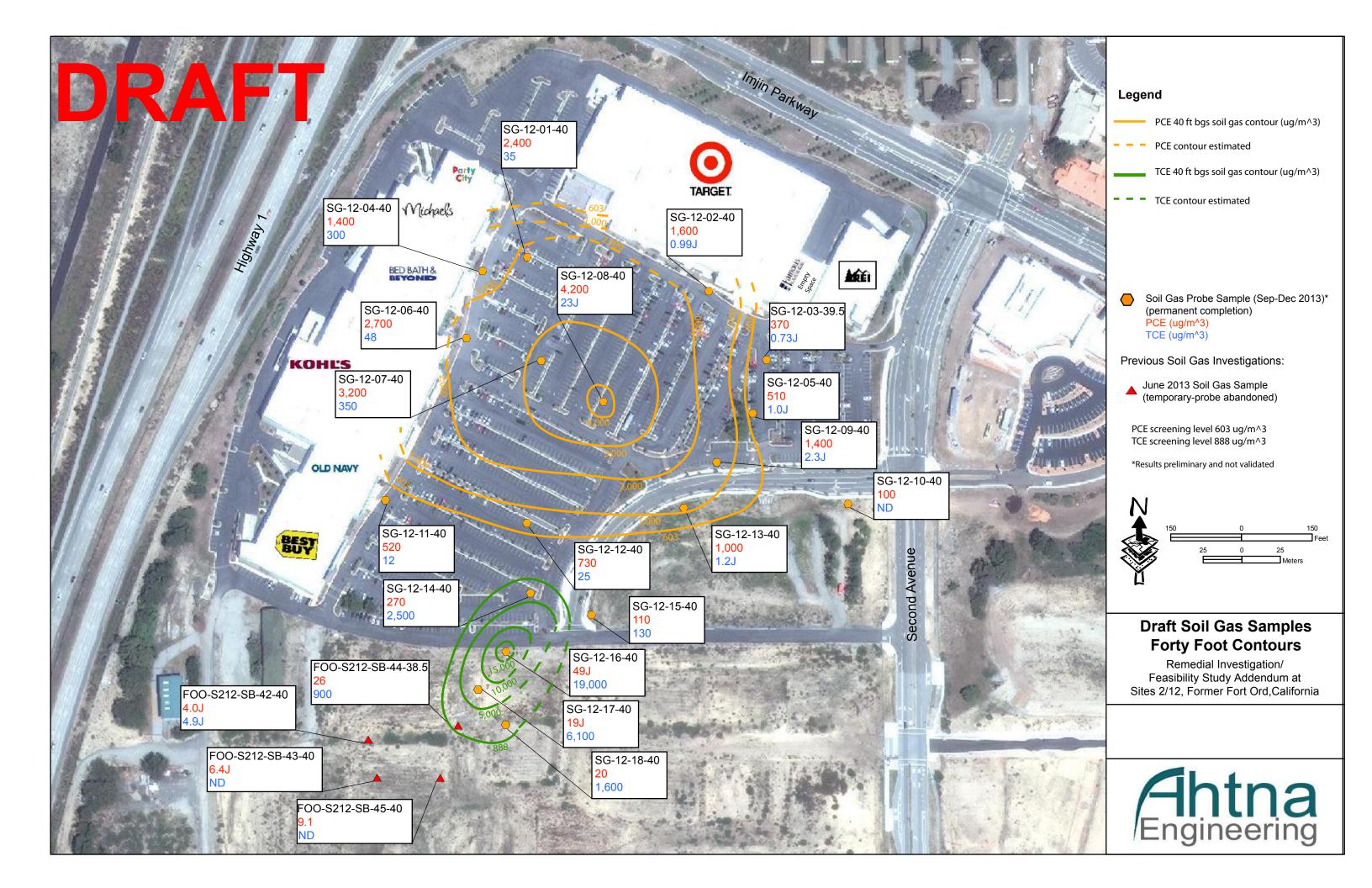


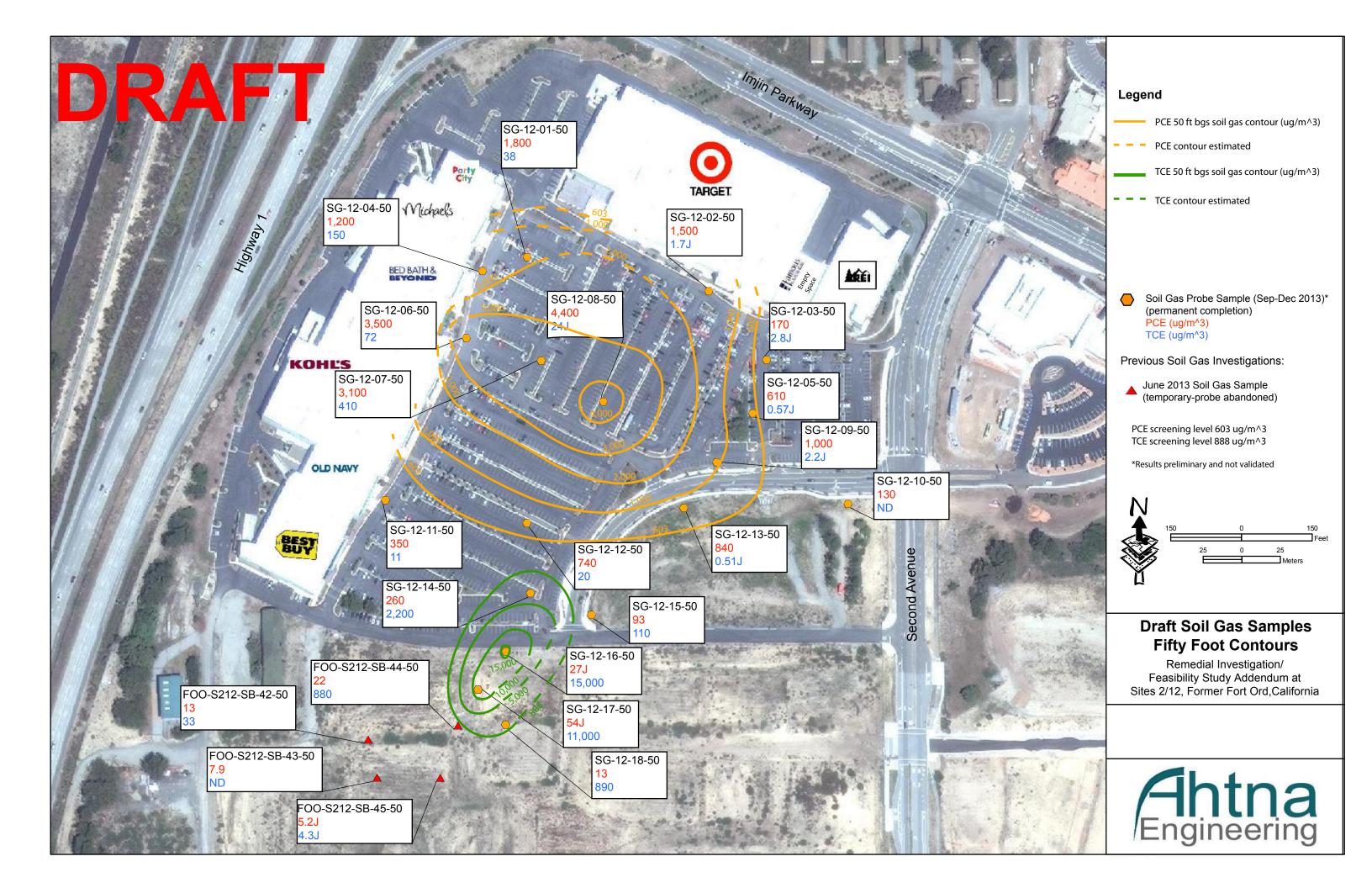


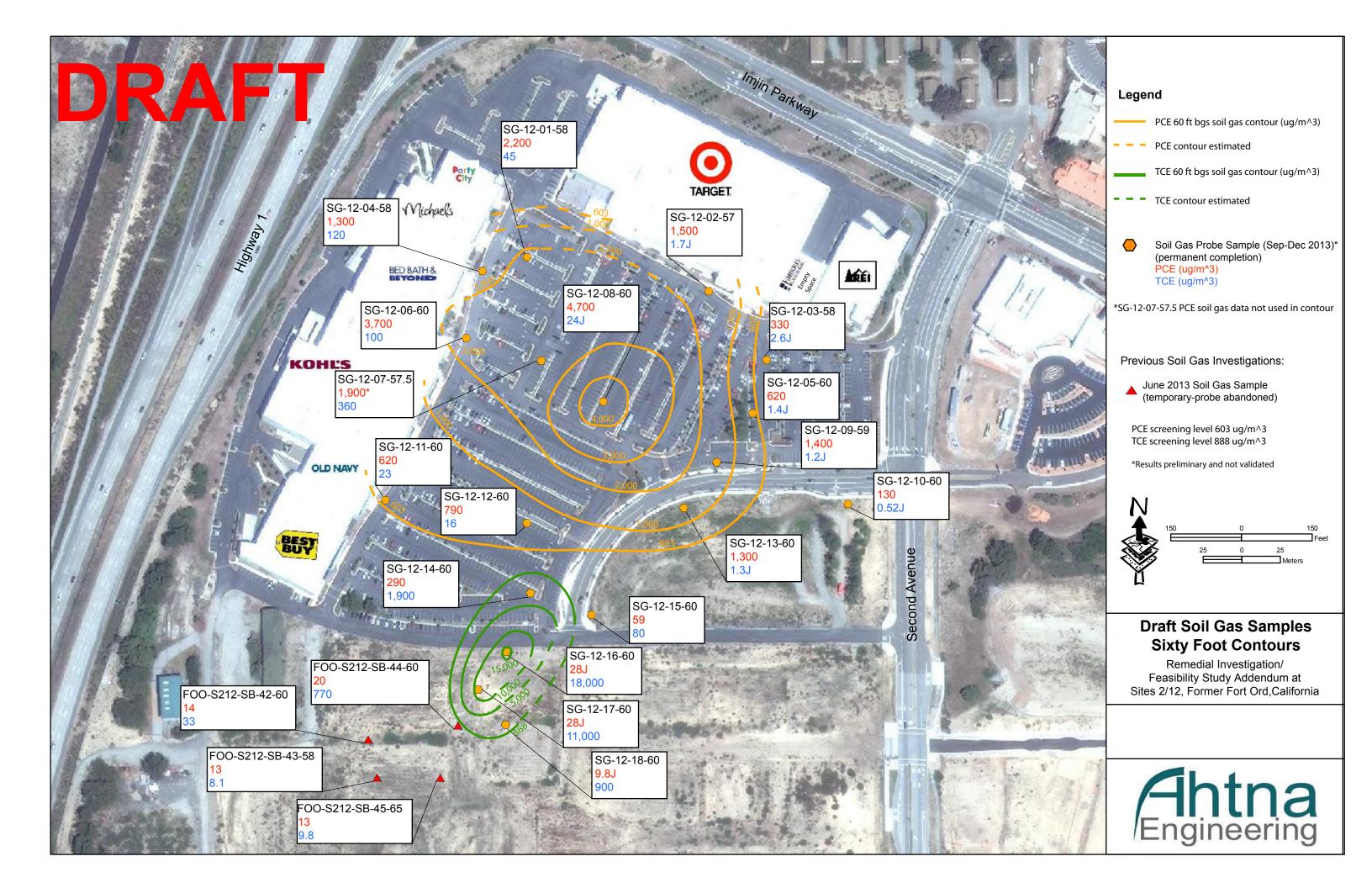


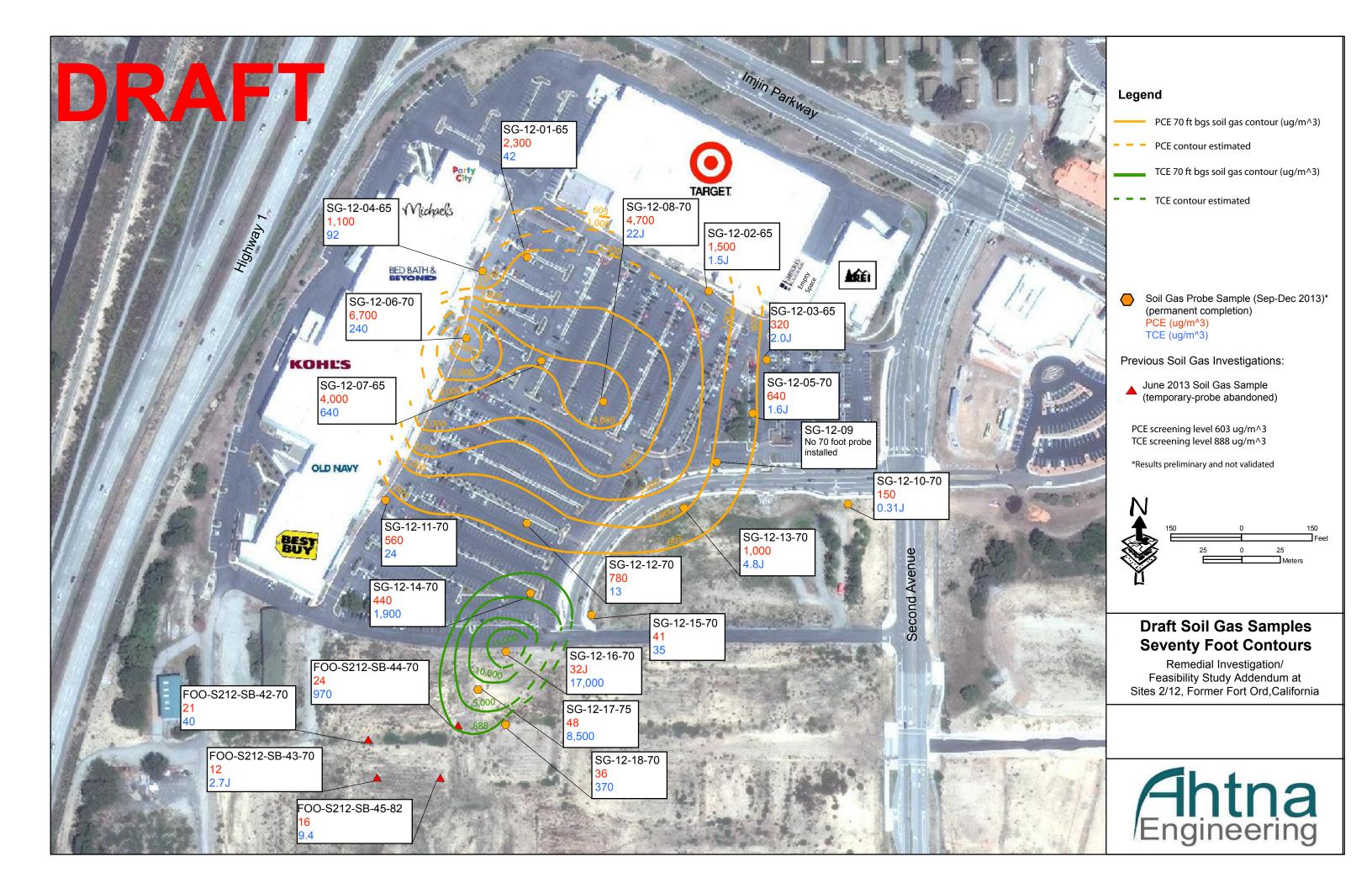












Fort Ord Deliverables HTW BCT, January 22, 2014

| ID | Issue Year | Site | Document Title | Version | Issue Date | DocGroup | DocType | Author Org |
|----|---------------|----------|--|-------------|------------|--------------------|----------|---------------------------|
| 1 | 2014 | Basewide | 2013 Habitat Restoration and Monitoring Report, Non-Remediated Areas, Fort Ord Dunes State Park (Formerly Site 3), Former Fort | DRAFT FINAL | 2014-01-30 | Other (Non-CERCLA) | External | California State Parks |
| 2 | 2014 | OU2 | OU2 Groundwater Treatment Plant Relocation Design | DRAFT FINAL | 2014-01-30 | Secondary | External | ITSI Gilbane |
| 3 | 2014 | RI Sites | 2014 Technical Memorandum of Revegetation Activities | FINAL | 2014-01-30 | Secondary | External | Burleson Consulting, Inc. |
| 4 | 2014 | Basewide | Technical Memorandum, Evaluation of Lead Concentrations at Selected Sites, Former Fort Ord, Monterey County, California | FINAL | 2014-01-30 | Secondary | External | ITSI Gilbane |
| 5 | 2014 | OU2 | Construction QC and QA Report, OU2 Landfills, Area E Phase 1 | DRAFT | 2014-01-31 | Secondary | External | ITSI Gilbane |
| 6 | 2014 | OU2 | Operable Unit 2, Landfill Cap, Remedial Action Completion Report | DRAFT | 2014-01-31 | Secondary | External | ITSI Gilbane |
| 7 | 2014 | OU1 | Well Destruction & OU1 Treatment Plant Decommissioning Work Plan | DRAFT | 2014-01-31 | Secondary | External | HydroGeoLogic, Inc. |
| 8 | 2014 | Basewide | Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 1, Groundwater, Appendix A | FINAL | 2014-01-31 | Secondary | External | Ahtna |
| 9 | 2014 | OU2 | Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 3, OU2 Landfill, Appendix A | DRAFT | 2014-02-28 | Secondary | External | ITSI Gilbane |
| 10 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigation, Units 4, 11, and 12, Former Fort Ord, California | DRAFT FINAL | 2014-02-28 | Secondary | External | ITSI Gilbane |
| 11 | 2014 | RI Sites | Remedial Action Completion Report, Site 39 Inland Ranges Habitat Reserve, Former Fort Ord, California | DRAFT FINAL | 2014-02-28 | Primary | External | ITSI Gilbane |
| 12 | 2014 | OU1 | OU1 UFP-QAPP | DRAFT FINAL | 2014-02-28 | Secondary | External | HydroGeoLogic, Inc. |
| 13 | 2014 | OU2 | OU2 Groundwater Treatment Plant Relocation Design | FINAL | 2014-02-28 | Secondary | External | ITSI Gilbane |
| 14 | 2014 | OU1 | 2013 Annual and Third Quarter Groundwater Monitoring Report, Operable Unit 1, Fritzsche Army Airfield Fire Drill Area, Former Fort | DRAFT FINAL | 2014-03-30 | Secondary | External | HydroGeoLogic, Inc. |
| 15 | 2014 | Basewide | 2013 Habitat Restoration and Monitoring Report, Non-Remediated Areas, Fort Ord Dunes State Park (Formerly Site 3), Former Fort | FINAL | 2014-03-30 | Other (Non-CERCLA) | External | California State Parks |
| 16 | 2014 | RI Sites | Work Plan, Site 12 Pilot Study | DRAFT | 2014-03-31 | Secondary | External | Ahtna |
| 17 | 2014 | Basewide | Annual Report of Quarterly Monitoring, October 2012 through September 2013, Groundwater Monitoring Program, Sites 2 and 12, | DRAFT | 2014-03-31 | Secondary | External | Ahtna / AMEC |
| 18 | 2014 | Basewide | Technical Memorandum, Evaluation of Lead Concentrations at Selected Sites, Former Fort Ord, Monterey County, California | DRAFT FINAL | 2014-03-31 | Secondary | External | ITSI Gilbane |
| 19 | 2014 | OU2 | Construction QC and QA Report, OU2 Landfills, Area E Phase 1 | DRAFT FINAL | 2014-03-31 | Secondary | External | ITSI Gilbane |
| 20 | 2014 | OU1 | Well Destruction & OU1 Treatment Plant Decommissioning Work Plan | DRAFT FINAL | 2014-03-31 | Secondary | External | HydroGeoLogic, Inc. |
| 21 | 2014 | OU2 | Operable Unit 2, Landfill Cap, Remedial Action Completion Report | DRAFT FINAL | 2014-03-31 | Secondary | External | ITSI Gilbane |
| 22 | 2014 | OU1 | OU1 UFP-QAPP | FINAL | 2014-03-31 | Secondary | External | HydroGeoLogic, Inc. |
| 23 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Unit 6, Former Fort Ord, California | DRAFT | 2014-04-30 | Secondary | External | ITSI Gilbane |

Fort Ord Deliverables HTW BCT, January 22, 2014

| ID | Issue Year | Site | Document Title | Version | Issue Date | DocGroup | DocType | Author Org |
|----|---------------|----------|--|-------------|------------|-----------|----------|---------------------|
| 24 | 2014 | RI Sites | Work Plan, Site 12 Pilot Study | DRAFT FINAL | 2014-04-30 | Secondary | External | Ahtna |
| 25 | 2014 | Basewide | Report of Quarterly Monitoring, Fourth Quarter 2013, Groundwater Monitoring Program, Sites 2 and 12, OU2, and OUCTP | FINAL | 2014-04-30 | Secondary | External | Ahtna / AMEC |
| 26 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigation, Units 4, 11, and 12, Former Fort Ord, California | FINAL | 2014-04-30 | Secondary | External | ITSI Gilbane |
| 27 | 2014 | OU1 | 2013 Annual and Third Quarter Groundwater Monitoring Report, Operable Unit 1, Fritzsche Army Airfield Fire Drill Area, Former Fort | FINAL | 2014-05-30 | Secondary | External | HydroGeoLogic, Inc. |
| 28 | 2014 | RI Sites | Remedial Action Completion Report, Site 39 Inland Ranges Habitat Reserve, Former Fort Ord, California | FINAL | 2014-05-30 | Primary | External | ITSI Gilbane |
| 29 | 2014 | RI Sites | Work Plan, Site 12 Pilot Study | FINAL | 2014-05-30 | Secondary | External | Ahtna |
| 30 | 2014 | OU2 | Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 3, OU2 Landfill, Appendix A | DRAFT FINAL | 2014-05-31 | Secondary | External | ITSI Gilbane |
| 31 | 2014 | OU2 | Construction QC and QA Report, OU2 Landfills, Area E Phase 1 | FINAL | 2014-05-31 | Secondary | External | ITSI Gilbane |
| 32 | 2014 | OU2 | Operable Unit 2, Landfill Cap, Remedial Action Completion Report | FINAL | 2014-05-31 | Secondary | External | ITSI Gilbane |
| 33 | 2014 | Basewide | Annual Report of Quarterly Monitoring, October 2012 through September 2013, Groundwater Monitoring Program, Sites 2 and 12, | DRAFT FINAL | 2014-06-29 | Secondary | External | Ahtna / AMEC |
| 34 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Unit 6, Former Fort Ord, California | DRAFT FINAL | 2014-06-30 | Secondary | External | ITSI Gilbane |
| 35 | 2014 | OU1 | 2014 Semi Annual Groundwater Monitoring Report | FINAL | 2014-06-30 | Secondary | External | HydroGeoLogic, Inc. |
| 36 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Unit 6, Former Fort Ord, California | FINAL | 2014-07-30 | Secondary | External | ITSI Gilbane |
| 37 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Units 7, 10, 33, Former Fort Ord, California | DRAFT | 2014-07-31 | Secondary | External | ITSI Gilbane |
| 38 | 2014 | Basewide | Report of Quarterly Monitoring, First Quarter 2014, Groundwater Monitoring Program, Sites 2 and 12, OU2, and OUCTP | FINAL | 2014-07-31 | Secondary | External | Ahtna / AMEC |
| 39 | 2014 | OU2 | Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 3, OU2 Landfill, Appendix A | FINAL | 2014-07-31 | Secondary | External | ITSI Gilbane |
| 40 | 2014 | RI Sites | Report, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12 | PREDRAFT | 2014-07-31 | Primary | Internal | Ahtna |
| 41 | 2014 | RI Sites | Report, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12 | DRAFT | 2014-08-18 | Primary | External | Ahtna |
| 42 | 2014 | Basewide | Annual Report of Quarterly Monitoring, October 2012 through September 2013, Groundwater Monitoring Program, Sites 2 and 12, | FINAL | 2014-08-28 | Secondary | External | Ahtna / AMEC |
| 43 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Watkins Gate Burn Area, Former Fort Ord, California | DRAFT | 2014-08-31 | Secondary | External | ITSI Gilbane |
| 44 | 2014 | OU1 | Well Destruction & OU1 Treatment Plant Decommissioning Completion Report | DRAFT | 2014-08-31 | Secondary | External | HydroGeoLogic, Inc. |
| 45 | 2014 | OU1 | Well Destruction & OU1 Treatment Plant Decommissioning Completion Report | DRAFT FINAL | 2014-09-30 | Secondary | External | HydroGeoLogic, Inc. |
| 46 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Units 7, 10, 33, Former Fort Ord, California | DRAFT FINAL | 2014-09-30 | Secondary | External | ITSI Gilbane |

Fort Ord Deliverables HTW BCT, January 22, 2014

| ID | Issue Year | Site | Document Title | Version | Issue Date | DocGroup | DocType | Author Org |
|----|---------------|----------|---|-------------|------------|-----------|----------|---------------|
| 47 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Units 7, 10, 33, Former Fort Ord, California | FINAL | 2014-10-30 | Secondary | External | ITSI Gilbane |
| 48 | 2014 | RI Sites | Technical Memorandum, Basewide Range Assessment Investigations, Watkins Gate Burn Area, Former Fort Ord, California | DRAFT FINAL | 2014-10-31 | Secondary | External | ITSI Gilbane |
| 49 | 2014 | Basewide | Report of Quarterly Monitoring, Second Quarter 2014, Groundwater Monitoring Program, Sites 2 and 12, OU2, and OUCTP | FINAL | 2014-10-31 | Secondary | External | Ahtna / AMEC |
| 50 | 2014 | RI Sites | Report, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12 | DRAFT FINAL | 2014-11-07 | Primary | External | Ahtna |
| 51 | 2014 | Basewide | Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program, Fort Ord, California | DRAFT | 2014-12-30 | Secondary | External | Fort Ord BRAC |
| 52 | 2014 | Basewide | Basewide Range Assessment Tech Memo | DRAFT | 2014-12-31 | Primary | Internal | ITSI Gilbane |
| 53 | 2014 | RI Sites | Record of Decision Amendment, Basewide Remedial Investigation Sites | DRAFT | 2014-12-31 | Primary | Internal | Ahtna |
| 54 | 2014 | RI Sites | Proposed Plan, Site 12 | DRAFT | 2014-12-31 | Primary | Internal | Ahtna |
| 55 | 2014 | OU2 | Annual Report, 2013, Operations and Maintenance, Operable Unit 2 Landfills, Former Fort Ord, California | FINAL | 2014-12-31 | Secondary | External | ITSI Gilbane |