Former Fort Ord Operable Unit (OU)-1 – Base Closure Team (BCT) Meeting Final Minutes Groundwater Remediation, Well Destruction, and Treatment Plant Decommissioning Marina, California 10 May 2017

OU-1 On-Post Activities for 07 April through 04 May 2017

Attendees: (to be revised after meeting)						
Individual	Attended?	Individual	Attended?	Notes:		
James Specht, USACE		Jon Fenske, HEC		¹ Chenega staff supporting the BRAC		
Teresa Rodgers, USACE		Kimberly Gettman, DTSC	X	Ahtna = Ahtna Engineering Services BRAC = Base Realignment and Closure Fort		
Alex Kan, USACE	X	Noel Shrum, DTSC		Ord Office		
Bonnie McNeill, USACE		Grant Himebaugh, RWQCB	X	CB&I = Chicago Bridge & Iron, Inc. DTSC = California Department of Toxic		
Cory Koger, USACE				Substances Control		
Jonathan Whipple, USACE		Jeff Fenton, AMEC	X	EPA = U.S. Environmental Protection Agenc		
David Eisen, USACE		Derek Lieberman, Ahtna	X	HGL = HydroGeoLogic, Inc. RWQCB = Regional Water Quality Control		
Paul Fluck, USACE		Holly Dillon, Ahtna	X	Board		
Curtis Payton, USACE		Brad Clarke, Ahtna		UCSC = University of California, Santa Cruz USACE = U.S. Army Corps of Engineers		
William Collins, BRAC	X	Thor Anderson, Burleson				
Melissa Broadston, Chenega ¹	X	Steve Crane, Kemron	X			
Bart Kowalski, Chenega ¹	X	Erin Caruso, Gilbane	X			
Cary Stiebel, Chenega ¹		Larry Friend, Gilbane				
Tom Ghigliotto, Chenega ¹	X	Kevin Siemann, Gilbane				
Maeve Clancy, EPA	X	Katie Christianson, Burleson	X			
Martin Hausladen, EPA		Roy Evans, HGL	X			
Min Wu, Ph.D., DTSC	X	Megan Matteazzi, HGL				
Steve Sterling, DTSC	X	Gage Dayton, Ph.D., UCSC				
Duane Balch, USACE		Charity Meakes, USACE	X			
X = attended in person or by tel	ephone; blank	indicates absent from the meeting				

Prepared by HydroGeoLogic, Inc., Roy Evans, Project Manager

OU-1 Treatment Plant Operations

Remediation is complete. The northwest treatment system (NWTS) is offline but operable. The 2G alarm system is not operable. It will be necessary to upgrade to 4G equipment if the NWTS monitoring is to resume. The remediation system was inspected on 17 April and was observed in good condition. There has been more rainfall than normal and the sump has continued to function properly.

Reporting/Federal Facility Agreement (FFA) Schedule

The status of ongoing and anticipated reports for OU-1 is summarized in Table 1. The Final Armstrong Ranch Well Destruction Report was submitted and the responses to Mr. Weaver's comments were mailed by the BRAC Office. A replacement page was submitted for the Exit Strategy Technical Memorandum to correct the error discovered during preparation of the Five-Year Review Report. No comments were received on these submittals and EPA, RWQCB, and DTSC confirmed that they are complete. The Army provided review comments in the preliminary draft OU-1 Closeout Report and a revised version was submitted for Army back-check.

OU-1 Closeout

HGL is preparing the Work Plan (preliminary draft has been submitted to the Army) and Accident Prevention Plan (draft is approved by Army) to destroy the remaining OU-1 wells and decommission the NWTS. Field work is targeted to begin in early July if the agencies concur that work can begin after responses to comments on the Draft Work Plan are accepted. We expect to submit the Draft Work Plan toward the end of this month (May).

OU-1 Rare Plant Monitoring

The BRAC Office will submit the 2016 Rare Plant Survey Report to the USFWS and CDFW. The baseline rare plant survey at the wells to be destroyed and at the sites monitored after the 2014 well destruction effort was completed for sand gilia and Yadon's piperia on 20 -21 April. Monterey spineflower (MS) in the area is being monitored to determine the schedule for that survey. HGL will coordinate with Bart Kowalski and UCSC regarding the start date for the MS survey. HGL will present the results of the baseline and third year post destruction survey results in the same report. We anticipate conducting MS survey in the next week or so after concurrence with UCSC. Bart stated he will be out of town starting tomorrow and to proceed with the survey if field conditions are appropriate.

Five-Year Review

The regulatory agencies are reviewing the Draft Five Year Review report.

New/Current Action Items:

- The sub-task to conduct the Baseline rare plant survey was funded.
- Next Community Involvement Open House is scheduled for 15 July 2017.
- The July BCT meeting was scheduled for the 14th at 1330 PCT.

Ongoing:

- Submit draft minutes for previous BCT meeting(s)—complete through April 2017.
- Submit final minutes for previous BCT meeting(s)—complete through April 2017 thank you everyone for the timely reviews.

Table 1Current OU-1 Deliverable ScheduleFormer Fort Ord, Marina, CA – May 2017

Deliverable Title	Submittal	Review Comments Due	Status/Remarks				
Primary Deliverables							
None Scheduled							
Technical Memorandum							
None Scheduled							
Secondary Deliverables							
Draft Work Plan FONR Well Destruction and NWTS Decommissioning	May 2017	June 2017	In progress				
Completed Recent Submittals							
Final Exit Strategy Technical Memorandum	March 2015	April 2015	Draft Final approved without comment. Change pages distributed 12 May 2015				
Final PFOA/PFOS Sampling Results Technical Memorandum Attainment Monitoring Events 1 – 4	04 March 2016	01 April 2016	Final submitted 16 March 2016				
Final 2016 OU-1 Groundwater Monitoring Report	26 August 2016	None	Comments received, addressed, and Final submitted				
Final Armstrong Ranch Well Demolition Completion Report	17 February 2017	None	Final report submitted. Response to public comment submitted separately.				
Attainment Monitoring Evaluation and Summary for EPA Designated Emerging Contaminants	25 August 2016	None	Approved as submitted by EPA (21 February 2017), DTSC and RWQCB				
Final Armstrong Ranch Well Demolition Completion Report	17 February 2017	None	Final report submitted. Response to public comment submitted separately.				

¹ The Semiannual Groundwater Monitoring Report is submitted as a final document but review comments are accepted. Any comments are addressed in the Annual Groundwater Monitoring Report.