Former Fort Ord Operable Unit (OU)-1 – BRAC Cleanup Team (BCT) Meeting Update Groundwater Remediation, Well Destruction, and Treatment Plant Decommissioning Marina, California 13 September 2017

OU-1 On-Post Activities for 05 August through 07 September 2017

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

Attendees:

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

OU-1 Groundwater Monitoring and Treatment Plant Operations

The former northwest treatment system (NWTS) site was inspected for the last time on 31 August 2017. No unusual conditions were observed at the former treatment site except for broken neutral service on the PG&E power pole. HGL reported that problem to PG&E on 05 September 2017 and PG&E notified us by text that they repaired it the same day.



Site Conditions 31 August 2017



Broken Neutral Service Before Repair

Reporting/Federal Facility Agreement Schedule

The status of ongoing and anticipated reports for OU-1 is summarized in Table 1. The proposed Closeout Report is a primary document and will be submitted by 18 September 2017. The submittal schedule is presented in Table 1. The Well Destruction and NWTS Decommissioning Report will be included as an Appendix in the Closeout Report.

OU-1 Rare Plant Monitoring

The BRAC Office submitted the 2016 Rare Plant Survey Report to the USFWS and CDFW. The biological monitoring and habitat report for the 2017 baseline rare plant survey at the destroyed wells and the third-year survey at the sites monitored after the 2014 well destruction effort is being prepared for Army review. Monterey spineflower populations were widespread and abundant in comparison

to past results. The area along the northwest boundary road encompassing most of the OU-1 wells fell within population polygons; only isolated plants were observed in this area in the past.

Other Topics

- The BRAC Office / Army / Regulatory Agencies discussion on the possibility of a partial delisting from the Fort Ord Superfund site for OU-1 will remain on hold for the near future.
- Upcoming BCT meetings are 13 September and 11 October. All meetings are on Wednesdays at 1330 PCT.
- Maeve Clancy will be out from January April 2018. EPA will identify a temporary replacement.

OU-1 Action Items:

• Submit draft and final minutes for previous BCT meeting(s)—Final minutes through August 2017 have been uploaded. The draft minutes for July were accepted as written.

Table 1Current Deliverable ScheduleFormer Fort Ord, Marina, CA

| Deliverable Title | Submittal | Review Comments Due | Status/Remarks | | | |
|---|------------------|------------------------|--|--|--|--|
| Primary Deliverables | | | | | | |
| Draft OU-1 Closeout Report | 18 Sept 2017 | 17 Nov 2017 | Proposed schedule for discussion at BCT meeting. Includes Well Destruction Report as an Appendix. | | | |
| Draft Final OU-1 Closeout Report | 11 Dec 2017 | 17 Jan 2018 | | | | |
| Final OU-1 Closeout Report | 24 Jan 2018 | None | | | | |
| Secondary Deliverables | | | | | | |
| None | | | Biological monitoring reports only. | | | |
| Completed Recent Submittals | | | | | | |
| Final UFP-QAPP | May 2014 | Received | Submitted 29 May 2014. | | | |
| Draft Well Destruction and Treatment Plant Demolition Completion Report | Aug 2014 | Sept 2014 | Draft accepted as Final Submitted 03 October 2014. | | | |
| Final Exit Strategy Technical Memorandum | March 2015 | April 2015 | Draft Final approved without comment. Change pages distributed 12 May 2015. | | | |
| Final UFP-QAPP Revision 1 | March 2015 | April 2015 | Draft Final approved without comment. Change pages distributed 14 May 2015. | | | |
| Final PFOA/PFOS Sampling Results Technical Memorandum | 26 Oct 2015 | None | Final submittal made. | | | |
| Draft 2015 Annual Groundwater Monitoring Report ¹ | 15 Oct 2015 | Nov 2015 | Accepted without comment; final submitted 03 December 2015. | | | |
| Draft UFP-QAPP Revision 2 | 14 Oct 2015 | Nov 2015 | Accepted without comment; final submitted 03 December 2015. | | | |
| Final Technical Memorandum Attainment Events 1 - 4 | 16 March 2016 | None | EPA, DTSC, and RWQCB accepted final version. | | | |
| Final OU-1 2016 Annual Groundwater Monitoring Report | 25 Aug 2016 | None | Back-check draft version with responses was accepted. Omitted Draft Final step. | | | |
| OU-1 PFOA/PFOS Health Advisory Technical Memorandum | 25 Aug 2016 | NA | Draft was accepted as written by all Agencies and BRAC submitted notice of Final version. | | | |
| Draft OU-1 Armstrong Ranch Well Destruction Completion Report | 09 Dec 2016 | 11 Jan 2017 | Final report submitted. Responses to public comment were submitted by the BRAC Office. | | | |
| Preliminary Draft Work Plan FONR Well Destruction and NWTS Treatment Plant Decommissioning | 28 April 2017 | 12 May 2017 | Submitted. | | | |
| Final Work Plan FONR Well Destruction and NWTS Treatment Plant Decommissioning | 24 May 2017 | 26 June 2017 | Submitted 08 July 2017. Draft Final omitted. | | | |