

**Former Fort Ord Operable Unit (OU)-1 – BRAC Cleanup Team (BCT) Meeting
Final Minutes
Groundwater Remediation, Well Destruction, and Treatment Plant Decommissioning
Marina, California
02 February 2018**

OU-1 On-Post Activities for 05 January to 25 January 2018

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

Attendees:

Individual	Attended?	Individual	Attended?
Tom Savage, USACE		Jon Fenske, HEC	
Donald Sumner, USACE	X	Kimberly Gettman, DTSC	X
Alex Kan, USACE	X	Noel Shrum, DTSC	
Bonnie McNeill, USACE		Grant Himebaugh	X
Cory Koger, USACE		Vlado Arsov, DTSC	X
Jonathan Whipple, USACE		Jeff Fenton, AMEC	X
David Eisen, USACE	X	Derek Lieberman, Ahtna	X
Paul Fluck, USACE		Holly Dillon, Ahtna	X
Curtis Payton, USACE		Brad Clarke, Ahtna	
William Collins, BRAC	X	Thor Anderson, Burleson	X
Melissa Broadston, Chenega ¹	X	Steve Crane, Kemron	
Bart Kowalski, Chenega ¹	X	Erin Caruso, Gilbane	X
Cary Stiebel, Chenega ¹		Larry Friend, Gilbane	
Tom Ghigliotto, Chenega ¹	X	Kevin Siemann, Gilbane	
Judy Huang, EPA	X	Kayti Christianson, Burleson	
Bridget Floyd, USACE		Roy Evans, HGL	X
Charity Meakes, USACE	X	Sheila Soderberg, RWQCB	X
Steve Sterling, DTSC		Gage Dayton, Ph.D., UCSC	
Min Wu, Ph.D., DTSC	X		
X = attended in person or by telephone; blank indicates absent from the meeting			

Notes:

¹Chenega staff supporting the BRAC
Ahtna = Ahtna Engineering Services
BRAC = Base Realignment and Closure Fort Ord Office
CB&I = Chicago Bridge & Iron, Inc.
DTSC = California Department of Toxic Substances Control
EPA = U.S. Environmental Protection Agency
HGL = HydroGeoLogic, Inc.
RWQCB = Regional Water Quality Control Board
UCSC = University of California, Santa Cruz
USACE = U.S. Army Corps of Engineers

Reporting/Federal Facility Agreement Schedule

All documents needed to support the OU-1 closure have been submitted as final. The submittal history of the recent OU-1 technical reports is summarized in Table 1.

OU-1 Rare Plant Monitoring

HGL revised the 2017 Habitat Impact and Rare Plant Survey Report to address comments from the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW). This report presents the rare plant survey results for the 3rd year monitoring of wells destroyed in 2014 and the pre-destruction survey for the wells that were destroyed in 2017. The revised report was reviewed by the Army and was submitted to the BRAC Office for distribution to USFWS and CDFW. This report will be sent before the meeting on 21 February.

Other Topics

- The BRAC Office / Army / Regulatory Agencies discussion on the possibility of a partial deletion from the Fort Ord Superfund site for OU-1 is suspended indefinitely.
- The next BCT meeting is scheduled for 06 March at 0900 PCT and will be held at the RWQCB San Luis Obispo office. A team building exercise will be held after work on that day.
- The April BCT meeting is scheduled for the 11th at 1330 PCT.
- The 2017 Habitat Impact and Rare Plant Survey Report will be summarized and presented to the USFWS and CDFW on 21 February 2018.

OU-1 Action Items:

- Submit draft and final minutes for previous BCT meeting(s)—Final minutes through January 2018 have been uploaded to the ftp site.

**Table 1
Completed Deliverables
Former Fort Ord, Marina, CA**

Deliverable Title	Submittal	Review Comments Due	Status/Remarks
<i>Primary Deliverables</i>			
Final Closeout Report	12 December 2017	None	Agencies and Army concurred that Draft Final version could be omitted. Comments were addressed satisfactorily and Final Report submitted ahead of FFA schedule.
<i>Secondary Deliverables</i>			
Final Work Plan FONR Well Destruction and NWTS Treatment Plant Decommissioning	24 May 2017	26 June 2017	CDFW approved comment responses; Final submitted on 10 July 2017.
<i>Completed Recent Submittals</i>			
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 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.
Draft Work Plan FONR Well Destruction and NWTS Treatment Plant Decommissioning	24 May 2017	26 June 2017	Comments received and are being addressed.
Draft Closeout Report	18 Sep 2017	17 Nov 2017	Submitted 15 September 2017.

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.