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AF FORM 616, #C1093, DATED 93JUL21, CAMP STANLEY STORAGE ARE

P.O. BOX 690627, SAN ANTONIO, TX 78269-0627

1. In accordance with (IAW) the provisions of the Basic Contract F33615-89-D-4003 and this Delivery Order 0126, the contractor shall accomplish the effort described in the Statement of Work (SOW) dated 93 SEP 27 attached hereto (Atch 1) entitled, "Sampling and Analysis for Closure of Waste Management Units, Camp Stanley Storage Activity, Texas." The Not-to-Exceed (NTE) amount is \$112,989.37.

2. SECTION B - SUPPLIES/SERVICES

<u>Item No.</u>	Supplies Schedule Data			Quantity <u>Purch Unit</u>	Unit Price Total Item Amount
0001	CLIN	sec class:	U		N N
	noun: Sampling, Analysis & Data acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: FY7624-93-00428 item proj mgr: FY7624			LO	
	descriptive data: Conduct work IAW the SOW of this ord (Atch 1) and Section C, the Description/Specifications of the bacontract.				
0002	CLIN	sec class:	u	l LO	N N
	noun: Support acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: FY7624-93-00428 item proj mgr: FY7624				
	descriptive data: Perform support IAW the SOW of this order (Atch 1) and Section (Description/Specifications of the bacontract.	*			
0004	CLIN	sec class:	u		N N
	noun: Chemical Analysis & Data acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: FY7624-93-00428 item proj mgr: FY7624			LO	
	descriptive data: Conduct Chemical Analysis IAW the Scoof this order (Atch 1) and Section (Description/Specifications of the bacontract.	C, the			

3. <u>SECTION C - DESCRIPTION/SPECIFICATIONS</u> - Incorporate the attached SOW attached hereto (Atch 1) dated 93 SEP 27 entitled, "Sampling and Analysis for Closure of Waste Management Units, Camp Stanley Storage Activity, Texas."

4. SECTION F - SUPPLIES SCHEDULE DATA

<u>Item No</u>	<u>Supplies Schedule Data</u>		Delivery S Quantity	
0001	CLIN Del Sch acrn: AA ship to: FY7624	Sec Class: U	1	93DEC31
	descriptive data: See Section H of the contract for F Sampling Analysis & Data shall be c IAW the SOW dated 93 SEP 27. All Sampling Analysis & Data shall the government not later than 93 DE	ompleted be accepted by		
0002	CLIN Del Sch acrn: AA ship to: FY7624	Sec Class: U	1	93DEC31
	descriptive data: See Section H of the contract for F Support shall be provided IAW the SOW dated 93 SEP 27. All support shall be provided to the government not later than 93 DE			
0004	CLIN Del Sch acrn: AA ship to: FY7624	Sec Class: U	1	93 DEC31
	descriptive data: See Section H of the contract for F Chemical Analysis & Data shall be p IAW the SOW dated 93 SEP 27. All Chemical Analysis & Data shall the government not later than 93 DE	rovided be provided to		

5. SECTION G - Accounting and Appropriation Data

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT ESTABLISH UNCLASSIFIED	97X4930 AAPP 6P CSSA 2572 S41117	\$ 112,989.37

pr data: FY7624-93-00428 (complete) mipr: C1093, amd 01/C1093

STATEMENT OF WORK SAMPLING AND ANALYSIS FOR CLOSURE OF WASTE MANAGEMENT UNITS CAMP STANLEY STORAGE ACTIVITY, TEXAS

2 7 SEP 1993

I. DESCRIPTION

1.1 Introduction

Camp Stanley Storage Activity (is located at 25800 Ralph Fair Road, Boerne. Texas and operates under US Army Red River Army Depot (RRAD).

On June 30, 1993, CSSA was ordered by the EPA to close SWMUs associated with thermal treatment in accordance with all applicable federal and state regulations. These regulations require that, in order to close each SWMU. CSSA must perform as necessary to show closure, a remedial investigation, remedial investigation report, baseline risk assessment, corrective measures study, and implementation of state approved mitigation measures. A final report shall be submitted to the state for approval, and the area deed recorded with the appropriate state agency.

1.2 Scope

This effort involves sampling and analysis, investigation reports, baseline risk assessment and corrective measures studies, and certified closure of SWMUs at CSSA.

1.3 Applicable Documents

Applicable documents which will be provided by the government to the contractor (if necessary) at the kick-off meeting are as follows:

- a. 31 TAC 335: Texas Solid and Hazardous Waste Management Regulations
- b. AR200-1: Environmental Protection and Enhancement
- c. AR200-2: Environmental Effects of Army Actions
- d. All documents submitted to the EPA regarding the required SWMU closures

1.4 Tasks and Technical Requirements

- 1.4.1 The contractor shall develop a work plan for conducting a remedial investigation of SWMUs at CSSA. This work plan shall be applicable to all work sites. The work plan shall include a description of the contractor's methods, equipment, materials, and procedures to be used for carrying out all field work pertaining to drilling, monitoring well design and installation, well development, multimedia sampling, and decontamination procedures.
- 1.4.2 The contractor shall develop and implement a health and Safety Plan (H&SP) for conducting field activities at CSSA SWMUs. This H&SP shall include health and safety criteria, procedures, and practices sufficient to protect on-site

personnel and the environment from chemical, physical, and biological hazards particular to the potentially contaminated areas.

- 1.4.3 The contractor shall develop and implement a Sampling and Analysis Plan (SAP) to ensure the integrity of the analytical data resulting from the remedial investigation of each SWMU. The SAP shall be applicable to all work sites, and addendums will be prepared as necessary to address site-specific data. This SAP shall include multi-media sampling procedures, chain of custody and recordkeeping requirements, sample transportation procedures, analytical methods, quality assurance/quality control measures, and corrective measures.
- 1.4.4 The contractor shall perform a remedial investigation (RI) of each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335, AR200-1, and AR200-2. This RI shall characterize the hydrogeologic setting and the nature, extent, direction, and rate of movement, volume, composition, and concentration of target contaminants in soil, groundwater, surface water, and sediment. The contractor shall compile the results in a Remedial Investigation Report (RIR) that will be approved by the Army prior to submittal to the TWC and the EPA. The RI at each SWMU shall include performing a nonintrusive surface investigation, installing and sampling of a maximum of 30 soil borings (to an approximate depth of 20 feet each) and 3 groundwater monitoring wells if necessary (approximately 30 feet each), sampling of surface water if drainage pattens indicate a potential exposure pathway and sufficient quantities exist, and monitoring the air for potential contaminants. When groundwater collects in the open boreholes, grab samples of this groundwater shall be collected rather than installation of monitoring wells. Sampling activities at each site shall include a maximum of 100 soil samples to be analyzed for indicator parameters specific to each SWMU, and a maximum of 35 water samples to be analyzed for all parameters. Analytical parameters are identified in Table 1. A minimum 2 to 5-day turnaround time is required for these analyses. Prior to conducting any drilling or sampling operations. each activity site shall be approved for safety. All investigation derived wastes shall be managed in accordance with EPA guidance document Management of Investigation-Derived Wastes During Site Inspections (EPA/540/G-91/009, May 1991).
- 1.4.5 Based on RI results, the contractor shall develop draft and final baseline risk assessments (BRA) for each SWMU listed paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. This BRA shall describe potential adverse effects under both current and future conditions which could be caused by the release of contaminants in the absence of any actions to control or mitigate the release. The draft BRA shall be submitted to CSSA and RRAD for comment. The contractor shall incorporate Army comments into the final BRA that will be submitted to the appropriate regulatory agency for approval. In addition, the contractor shall develop a response to regulatory agency comments for the BRA as specified in paragraph 1.5.5.2.
- 1.4.6 Based on the results, the contractor shall prepare preliminary and final corrective measures studies (CMS) for each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. This CMS shall evaluate the relative abilities and effectiveness of potential remedies to achieve the closure requirements of 31 TAC 335.561, and recommend the most appropriate remedy.

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- 1.4.7 Based on approved CMS recommendations, the contractor shall complete additional sampling and placement of monitoring wells to finish characterization of each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. A report shall be prepared detailing results. The site will be deed recorded as part of the closure certification as applicable.
- 1.4.8 The contractor shall assist in liasion with regulatory agencies and provide technical information to CSSA regarding closure of waste management units. For each meeting attended or technical information provided, an interim technical information report (ITIR) shall be prepared for CSSA, RRAD, and AL/OEB.
- 1.4.9 The contractor shall prepare an environmental audit, work plan, in order to fulfill a regulatory compliance order. The environmental audit work plan shall include auditing protocols, schedule for conducting an audit, and other information required by the regulatory agency.

1.5 Reports and Other Deliverables

1.5.1 Work Plan

One draft and one final work plan shall be developed by the contractor as specified in paragraph 1.4.1.

1.5.2 Health and Safety Plan (H&SP)

One final H&SP shall be developed by the contractor as specified in paragraph 1.4.2.

1.5.3 Sampling and Analysis Plan (SAP)

One draft and one final SAP shall be developed by the contractor as specified in paragraph 1.4.3.

1.5.4 Remedial Investigation Report (RIR)

One draft and one final RIR for each site shall be developed by the contractor on completion of the remedial investigation specified in paragraph 1.4.4 for each SWMU listed in paragraph 2.2.

1.5.5 Baseline Risk Assessment (BRA)

- 1.5.5.1 One draft and one final preliminary BRA shall be developed by the contractor as specified in paragraph 1.4.5 for each SWMU listed in paragraph 2.2.
- 1.5.5.2 One draft and one final response to regulatory agency comments shall be prepared by the contractor as specified in paragraph 1.4.5 for each SWMU listed in paragraph 2.2.

1.5.6 Corrective Measures Study (CMS)

- 1.5.6.1 One draft and one final CMS shall be developed by the contractor as specified in paragraph 1.4.6 for each SWMU listed in paragraph 2.2.
- 1.5.6.2 One draft and one final response to regulatory agency comments shall be prepared by the contractor as specified in paragraph 1.4.6 for each SWMU listed in paragraph 2.2.

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1.5.7 Closure Report

Upon completion of implementation of corrective measures, one draft and one final closure report shall be developed by the contractor as specified in paragraph 1.4.7 for each SWMU listed in paragraph 2.2.

1.5.8 Interim Technical Information Report (ITIR)

One ITIR shall be prepared by the contractor as specified in paragraph 1.4.8 for each set of technical information or each technical review meeting requested by CSSA.

1.5.9 Environmental Audit Work Plan

- 1.5.9.1 One draft and one final environmental audit work plan shall be developed by the contractor as specified in paragraph 1.5.9 for the CSSA facility.
- 1.5.9.2 One draft and one final response to agency comments shall be prepared by the contractor as specified in paragraph 1.5.9.

1.6 Meetings

A maximum of two contractor personnel shall attend a kick-off meeting at CSSA. Boerne, Texas within 15 days of contract award.

II. SITE LOCATION

- 2.1 All field activities and meetings shall be conducted at CSSA, 25800 Ralph Fair Road, Boerne, Texas 78006.
- 2.2 The following solid waste management units (SWMUs) at CSSA shall be the subject of closure activities:
 - a. Evaporation pond
 - b. F-14 accumulation point

III. BASE SUPPORT

None

IV. GOVERNMENT-FURNISHED PROPERTY

None

V. GOVERNMENT POINTS OF CONTACT

AL Project Officer:

LtCol James Montgomery

AL/OEB Brooks AFB, Texas 78235-5000

DSN: 240-3305

Commercial: 210/536-3305 Facsimile: 210/536-3945

CSSA Project Officer:

Paul Oliver

CSSA

25800 Ralph Fair Road Boerne, Texas 78006

Commercial: 210/221-7473 Facsimile: 210/221-7488

CSSA Alternate Project Officer:

Gene Giles

CSSA

25800 Ralph Fair Road

Boerne, Texas 78006

Commercial: 210/221-7453 Facsimile: 210/221-7463

VI. DELIVERABLES

In addition to Sequence Numbers 1 and 5 listed in Attachment 1 to the basic contract, which are required on all orders, the sequence numbers and dates listed below apply to this order:

	SEQ	Para. No.	BLK10	BLK11	BLK12	BLK13	BLK14
Work Plan	4	1.5.1	ONE/R	30DAC	35DAC	60DAC	17a
H&SP	3	15.2	0TIME	15DAC	20DAC	N/A	7b
SAP	4	1.5.3	ONE/R	40DAC	45DAC	70DAC	17a
RI Report	4	1.5.4	ONE/R	45DASA	50DASA	80DASA	22c
BRA	4	1.5.5.1	ONE/R	45 DASA	50DASA	80DASA	22c
BRA Resp/Com	4	1.5.5.2	AS REQD	d	đ	d	22d
CMS	4	1.5.6.1	ONE/R	60DASA	65DASA	90DASA	22c
CMS Resp/Com	4	1.5.6.2	AS REQD	d	đ	d	22đ
Closure Rpt	4	1.5.7	ONE/R	60DASA	65DASA	90DASA	22c
ITIR	4	1.5.8	0TIME	5DA\$A	8DASA	N/A	7b
Audit Work Plan	4	1.5.9.1	ONE/R	20DAC	25DAC	30DAC	22c
Audit Work Plan	4	1.5.9.2	AS REQD	ď	d	d	d
Response & Comm	ents						

DAC - Days after contract

DASA - Days after site activity completion

- a Draft and plans (draft 4 to CSSA, 2 to RRAD, 1 to AL; final 7 to CSSA, 2 to RRAD, 1 to AL)
- b One time plans/reports (4 to CSSA, 2 to RRAD, 1 to AL)
- c Draft and final reports/studies (draft 4 to CSSA, 2 to RRAD, 1 to AL; final 7 to CSSA, 2 to RRAD, 5 to regulatory agency(s), 1 to AL)
- d Draft response to regulatory agency review comments within 30 days of receipt from regulatory agency, and final response to regulatory agency within 15 days of receipt of CSSA comments (draft 4 to CSSA, 2 to RRAD, 1 to AL; final 7 to CSSA, 2 to RRAD, 5 to regulatory agency(s), 1 to AL)

Table i Analytical Parameters

Medium	Analytical Parameter	EPA Method	# of Samples
Soil	ICP metals	SW 6010	23
	Lead	SW 7420	23
	Sodium	SW 3051/ICP	23
	Strontium	SW 3051/ICP	23
	Nitrate	SW 353.3/354.1	23
	Nitrite	SW 354.1	23
	pН	E150.1	23
	Volatile organics	SW 8240	23
	Semivolatile organics	SW 8270	23
	Geotechnical parameters	D2216/422/4318	1
	Nickel	SW 6010	4
	Halogenated vol. organics	SW 8010	16
Water	ICP metais	SW 6010	6
	Lead	SW 7420	6
	Sodium	SW 3051/ICP	6
.41	Strontium	SW 3051/ICP	6
	Nitrate	SW 353.3/354.1	6
	Nitrite	SW 354.1	6
	pH	E150.1	6
	Volatile organics	SW 8240	6
	Semivolatile organics	SW 8270	6
`	Nickel	SW 6010	6
	Halogenated organics	SW 8010	6

- 1. Pursuant to the authority of the "Changes Clause", Section I, page 33 of the basic contract, the Statement of Work (SOW) for the subject order is superceded by the attached SOW dated 10 May 94. This modification also increases the NTE ceiling of the order in the amount of \$629,399.15 and extends the period of performance to 95 Jun 20.
- 2. <u>Section A AFSC Form 700 Block 20</u>: The total NTE amount in Block 20 is increased by \$629,399.15, from \$112,989.37 to \$742,388.52.
- 3. <u>Section B Supplies Line Item Data</u> is amended to revise the date of the SOW listed in CLINs 0001 and 0002 to read "10 May 94". The pr/mipr data is amended to add Purchase Number FY7624-94-00370.
- 4. <u>Section C Descriptions/Specifications</u> the SOW for the order is deleted entirely and replaced by the SOW attached hereto identified as Attachment #1 and dated 10 May 94.
- 5. Section F Supplies/Schedule Data: is revised as follows:

<u>Item No</u>	<u>Supplies Schedule Da</u>	ı <u>ta</u>	Delivery <u>Ouantity</u>	
0001	CLIN Del Sch Change acrn: XA ship to: FY7624	Sec Class: U	1	95JUN20
	descriptive data: See Section H of the contaddress. All data shall the government not later	be accepted by		
0002	CLIN Del Sch Change acrn: XA ship to: FY 7624	Sec Class: U	1	95JUN20
← -	descriptive data: See Section H of the contaddress. All data shall the government not later	be accepted by		

6. Section G - Accounting Classification Data: is amended as follows:

Appropriation/Lmt Subhead/CPN Recip DODAAD

Obligation Acct Class data Supplemental Accounting Classification <u>ACRN</u> Amount

AB ACCOUNT ESTABLISHED

> UNCLASSIFIED S41117 97X4930

> > \$629,399.15 AAPP 6P CSSA 25CZ

pr/mipr data FY7624-94-00370 (complete) MIPR #C594 \$580,000.00 MIPR #C494 \$ 49,999.15

Camp Stanley Storage Activity

P.O. Box 690627

San Antonio, TX 78269-0627

XA SPECIAL ACRN UNCLASSIFIED

descriptive data:

Special ACRN XA funds CLINs 0001 and 0002 and includes the following:

ACRNS

AA: \$112,989.37 97X4930 AAPP 6P CSSA 2572 S41117

AB: 97X4930 AAPP 6P CSSA 25CZ S41117 629.399.15

TOTAL: \$742,388.52

PAY USING OLDEST YEAR FUNDS FIRST PAYING OFFICE:

Contractor's letter dated 22 Jun 1994, evidencing concurrence with this action is incorporated herein by reference.

8. All other terms and conditions remain unchanged.

STATEMENT OF WORK SAMPLING AND ANALYSIS FOR CLOSURE OF WASTE MANAGEMENT UNITS CAMP STANLEY STORAGE ACTIVITY, TEXAS

REVISED 10 MAY 1994

I. Description

1.1 Introduction

Camp Stanley Storage Activity (is located at 25800 Ralph Fair Road, Boerne, Texas and operates under US Army Red River Army Depot (RRAD).

On June 30, 1993, CSSA was ordered by the EPA to close SWMUs associated with thermal treatment in accordance with all applicable federal and state regulations. These regulations require that, in order to close each SWMU, CSSA must perform as necessary to show closure, a remedial investigation, remedial investigation report, baseline risk assessment, corrective measures study, and implementation of state approved mitigation measures. A final report shall be submitted to the state for approval, and the area deed recorded with the appropriate state agency.

1.2 Scope

This effort involves sampling and analysis, investigation reports, baseline risk assessment and corrective measures studies, and closure actions for certified closure of SWMUs at CSSA.

1.3 Applicable Documents

Applicable documents which will be provided by the government to the contractor (if necessary) at the kick-off meeting are as follows:

- a. 31 TAC 335: Texas Solid and Hazardous Waste Management Regulations
- b. AR200-1: Environmental Protection and Enhancement
- c. AR200-2: Environmental Effects of Army Actions
- d. All documents submitted to the EPA regarding the required SWMU closures

1.4 Tasks and Technical Requirements

1.4.1 The contractor shall develop a work plan for conducting a remedial investigation of SWMUs at CSSA. This work plan shall be applicable to all work sites. The work plan shall include a description of the contractor's methods, equipment, materials, and procedures to be used for carrying out all field work pertaining to drilling, monitoring well design and installation, well development, multimedia sampling, and decontamination procedures.

- 1.4.2 The contractor shall develop and implement a health and Safety Plan (H&SP) for conducting field activities at CSSA SWMUs. This H&SP shall include health and safety criteria, procedures, and practices sufficient to protect on-site personnel and the environment from chemical, physical, and biological hazards particular to the potentially contaminated areas.
- 1.4.3 The contractor shall develop and implement a Sampling and Analysis Plan (SAP) to ensure the integrity of the analytical data resulting from the remedial investigation of each SWMU. The SAP shall be applicable to all work sites, and addendums will be prepared as necessary to address site-specific data. This SAP shall include multi-media sampling procedures, chain of custody and recordkeeping requirements, sample transportation procedures, analytical methods, quality assurance/quality control measures, and corrective measures.
- 1.4.4 The contractor shall perform a remedial investigation (RI) of each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335, AR200-1, and AR200-2. This RI shall characterize the hydrogeologic setting and the nature, extent, direction, and rate of movement, volume, composition, and concentration of target contaminants in soil, groundwater, surface water, and sediment. The contractor shall compile the results in a Remedial Investigation Report (RIR) that will be approved by the Army prior to submittal to the TWC and the EPA. The RI at each SWMU shall include performing a nonintrusive surface investigation, removal of equipment that can be practically and safely removed, installing and sampling of a maximum of 30 soil borings (to an approximate depth of 20 feet each) and 3 groundwater monitoring wells if necessary (approximately 30 feet each), sampling of surface water if drainage pattens indicate a potential exposure pathway and sufficient quantities exist, and monitoring the air for potential contaminants. When groundwater collects in the open boreholes, grab samples of this groundwater shall be collected rather than installation of monitoring wells. Sampling activities at each site shall include a maximum of 100 soil samples to be analyzed for indicator parameters specific to each SWMU, and a maximum of 35 water samples to be analyzed for all parameters. Analytical parameters are identified in Table 1. A minimum 2 to 5-day turnaround time is required for these analyses. Prior to conducting any drilling or sampling operations, each activity site shall be approved for safety. All investigation derived wastes shall be managed in accordance with EPA guidance document Management of Investigation-Derived Wastes During Site Inspections (EPA/540/G-91/009, May 1991).
 - 1.4.5 Based on RI results, the contractor shall develop draft and final baseline risk assessments (BRA) for each SWMU listed paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. This BRA shall describe potential adverse effects under both current and future conditions which could be caused by the release of contaminants in the absence of any actions to control or mitigate the release. The draft BRA shall be submitted to CSSA and RRAD for comment. The contractor shall incorporate Army comments into the final BRA that will be submitted to the appropriate regulatory agency for approval. In addition, the contractor shall develop a response to regulatory agency comments for the BRA as specified in paragraph 1.5.5.2.

- 1.4.6 Based on the results, the contractor shall prepare preliminary and final corrective measures studies (CMS) for each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. This CMS shall evaluate the relative abilities and effectiveness of potential remedies to achieve the closure requirements of 31 TAC 335.561, and recommend the most appropriate remedy.
- 1.4.7 Based on approved CMS recommendations, the contractor shall complete additional sampling and placement of monitoring wells to finish characterization of each SWMU listed in paragraph 2.2 in accordance with 31 TAC 335 Subchapter S. A report shall be prepared detailing results. The site will be deed recorded as part of the closure certification as applicable.
- 1.4.8 The contractor shall assist in liasion with regulatory agencies and provide technical information to CSSA regarding closure of waste management units. For each meeting attended or technical information provided, an interim technical information report (ITIR) shall be prepared for CSSA, RRAD, and AL/OEB.
- 1.4.9 The contractor shall prepare an environmental audit, work plan, in order to fulfill a regulatory compliance order. The environmental audit work plan shall include auditing protocols, schedule for conducting an audit, and other information required by the regulatory agency.
- 1.4.10 The contractor shall conduct an environmental audit that includes management and facility compliance. The audit shall be in the format as prescribed by the regulatory agency approved work plan.
- 1.4.11 The contractor shall investigate waste minimization processes associated with SWMUs and related waste activities at CSSA. These investigations will be derived from specific actions recommended for regulatory compliance. Opportunity assessments shall be included to validate waste minimization processes.
- 1.4.12 The contractor shall investigate air quality permits and emission sources associated with SWMUs and related emission sources. Emission calculations shall be performed as necessary to quantify source emissions.
- 1.4.13 The contractor shall assist CSSA in responding to actions required under EPA regulatory compliance for SWMU closures. This shall be accomplished through the presentation of data for agency review from sampling and analysis, investigative reports and regulatory analysis.

1.5 Reports and Other Deliverables

1.5.1 Work Plan

One draft and one final work plan shall be developed by the contractor as specified in paragraph 1.4.1.

1.5.2 Health and Safety Plan (H&SP)

One final H&SP shall be developed by the contractor as specified in paragraph 1.4.2.

1.5.3 Sampling and Analysis Plan (SAP)

One draft and one final SAP shall be developed by the contractor as specified in paragraph 1.4.3.

1.5.4 Remedial Investigation Report (RIR)

One draft and one final RIR for each site shall be developed by the contractor on completion of the remedial investigation specified in paragraph 1.4.4 for each SWMU listed in paragraph 2.2.

1.5.5 Baseline Risk Assessment (BRA)

- 1.5.5.1 One draft and one final preliminary BRA shall be developed by the contractor as specified in paragraph 1.4.5 for each SWMU listed in paragraph 2.2.
- 1.5.5.2 One draft and one final response to regulatory agency comments shall be prepared by the contractor as specified in paragraph 1.4.5 for each SWMU listed in paragraph 2.2.

1.5.6 Corrective Measures Study (CMS)

- 1.5.6.1 One draft and one final CMS shall be developed by the contractor as specified in paragraph 1.4.6 for each SWMU listed in paragraph 2.2.
- 1.5.6.2 One draft and one final response to regulatory agency comments shall be prepared by the contractor as specified in paragraph 1.4.6 for each SWMU listed in paragraph 2.2.

1.5.7 Closure Report

Upon completion of implementation of corrective measures, one draft and one final closure report shall be developed by the contractor as specified in paragraph 1.4.7 for each SWMU listed in paragraph 2.2.

1.5.8 Interim Technical Information Report (ITIR)

One ITIR shall be prepared by the contractor as specified in paragraph 1.4.8 for each set of technical information or each technical review meeting requested by CSSA.

1.5.9 Environmental Audit Work Plan

- 1.5.9.1 One draft and one final environmental audit work plan shall be developed by the contractor as specified in paragraph 1.5.9 for the CSSA facility.
- 1.5.9.2 One draft and one final response to agency comments shall be prepared by the contractor as specified in paragraph 1.5.9.

1.5.10 Environmental Audit Report

A draft and final environmental audit report shall be developed. The final report shall be developed to incorporate agency review comments.

1.5.11 Letter Reports

A draft and final report shall be prepared to for waste minimization.

1572 Air Permits

The source shall prepare air permits (maximum of 8) to register source sources. For those air emissions that are exempt from registration, the contractor shall be seen of PI-7 forms (Registration for Standard Exemptions). Emission inventory shall be included to support permit requirements. Permits and exemptions shall be excessed into an air permit report.

1.5.13 Regulatory Compliance Reports

The exercator shall present this information in the form of ITIRs for review by CSSA to respond to specific regulatory agency requirements for SWMU closures. Up to 10 ITIRs shall be prepared.

1.6 Meetings

A maximum of two contractor personnel shall attend a kick-off meeting at CSSA. Boerne, Texas within 15 days of contract award. A maximum of one progress review meeting for each SWMU listed in paragraph 2.2 shall be held at CSSA to facilitate task described in paragraphs 1.4.1 through 1.4.8. This meeting shall be one day induration, and a maximum of two contractor personnel shall attend. Two contractor personnel shall attend up to six regulatory meetings at CSSA and three meetings in Austin. Texas.

IL SITE LOCATION

- 2.1 All field activities and meetings shall be conducted at CSSA, 25800 Ralph Fair Road. Boerne, Texas 78006.
- 2.2 The following solid waste management units (SWMUs) at CSSA shall be the subject of closure activities:
 - a. Evaporation pond
 - b. F-14 accumulation point
 - c. B-20

III. BASE SUPPORT

None

IV. GOVERNMENT-FURNISHED PROPERTY

None

V. GOVERNMENT POINTS OF CONTACT

AL Project Officer:

LtCol James Montgomery
AL/OEB Brooks AFB, Texas 78235-5000

DSN: 240-3305

Commercial: 210/536-3305 Facsimile: 210/536-3945

*CSSA Project Officer:

Paul Oliver

CSSA

25800 Ralph Fair Road

Boerne, Texas 78006

Commercial: 210/221-7473 Facsimile: 210/221-7488

CSSA Alternate Project Officer:

Gene Giles

CSSA

25800 Ralph Fair Road

Boerne, Texas 78006

Commercial: 210/221-7453 Facsimile: 210/221-7463

VL DELIVERABLES

In addition to Sequence Numbers 1 and 5 listed in Attachment 1 to the basic contract, which are required on all orders, the sequence numbers and dates listed below apply to this order:

	SEQ	Para, No.	BLK10	BLK11	BLK12	BLK13	BLK14
Work Plan	4	1.5.1	ONE/R	30DAC	35DAC	60DAC	17a
H&SP	3	1.5.2	OTIME	15DAC	20DAC	N/A	7b .
SAP	4	1.5.3	ONE/R	40DAC	45DAC	70DAC	17a
RI Report	4	1.5.4	ONE/R	45DASA	50DASA	80DASA	22c
BRA	4	1.5.5.1	ONE/R	45 DASA	50DASA	80DASA	22c
BRA Resp/Com	4	1.5.5.2	AS REQD	đ	d	d	22d
CMS	4	1.5.6.1	ONE/R	60DASA	65DASA	90DASA	22c
CMS Resp/Com	4	1.5.6.2	AS REQD	d	d	d	22d
Closure Rpt	4	1.5.7	ONE/R	60DASA	65DASA	90DASA	22c
ITIR	4	1.5.8	OTIME	5DASA	8DASA	N/A	7b
Audit Work Plan	4	1.5.9.1	ONE/R	20DAC	25DAC	30DAC	22c
Audit Work Plan	4	1.5.9.2	AS REQD	d	d	d	d
Response & Comm	ents		-				
Audit Report	4	1.5.10	ONE/R	280DAC	282DAC	360DAC	22c
Waste Minimization I	Rpt 4	1.5.11	ONE/R	180DAC	182DAC	230DAC	22c
Air Inventory Rpt	4	1.5.12	ONE/R	210DAC	212DAC	265DAC	22c
TIR	. 3	153	AS REOD				

DAC - Days after contract

DASA - Days after site activity completion

DARR - Days after regulatory requirement

- a Draft and plans (draft 4 to CSSA, 2 to RRAD, 1 to AL; final 7 to CSSA, 2 to RRAD, 1 to AL)
- b One time plans/reports (4 to CSSA, 2 to RRAD, 1 to AL)
- c Draft and final reports/studies (draft 4 to CSSA, 2 to RRAD, 1 to AL; final 7 to CSSA, 2 to RRAD, 5 to regulatory agency(s), 1 to AL)

d Draft response to regulatory agency review comments within 30 days of receipt from regulatory agency, and final response to regulatory agency within 15 days of receipt of CSSA comments (draft - 4 to CSSA, 2 to RRAD, 1 to AL; final - 7 to CSSA, 2 to RRAD, 5 to regulatory agency(s), 1 to AL)

Table 1 Analytical Parameters

Medium	Analytical Parameter	EPA Method	# of Samples
Soil	ICP metals	SW 6010	23 127
	Lead	SW 7420	23 127
	Sodium	SW 3051/ICP	23
	Strontium	SW 3051/ICP	23
	<u>Arsenic</u>	SW 7062	<u>150</u>
	Mercury	<u>SW 7471</u>	<u>150</u>
	Nitrate	SW 353.3/354.1	23
	Nitrite	SW 354.1	23
	pН	E150.1	23
	Volatile organics	SW 8240	23 <u>57</u>
	Semivolatile organics	SW 8270	23 <u>57</u>
	Geotechnical parameters	D2216/422/4318	1 19
	Nickel	SW 6010	4 76
	Halogenated vol. organics	SW 8010	16 <u>64</u>
	Nitroaromatics/nitramines	SW 8330	100
Water	ICP metals	SW 6010	6 44
	Lead	SW 7420	6 <u>44</u>
:	Sodium	SW 3051/ICP	6 <u>44</u>
	Strontium	SW 3051/ICP	6 44
	Nitrate	SW 353.3/354.1	6 44
	Nitrite	SW 354.1	6 44
	pН	E150.1	6 44
	Volatile organics	SW 8240	6 44
	Semivolatile organics	SW 8270	6 <u>44</u>
	Nickel	SW 6010	6 <u>44</u>
	Halogenated organics	SW 8010	6 <u>44</u>
	Nitroaromatics/nitramines	SW 8330	50