Reviewers:

Katherine LaPierre, Karuna Mirchandani, Scott Pearson, Kimberly Riley, Susan Roberts, Brian Vanderglas

Page	Section	Comments or Suggested Revisions
1	Step 1. State the Problem, paragraph 2.	Based on the present knowledge (February 2002), there are two VOC plumes. CSSA has identified VOCs at detectable levels in on- and off-post drinking water and monitoring wells. that These levels are above and below the maximum contaminant levels for the VOCs of concern.
1	Step 1. State the Problem, paragraph 3.	CSSA has not identified metals consistently across the installation; therefore it is not considered a COC for off-post drinking water.Metals have not been consistently detected in on-post wells, nor have significant levels been identified in surface soils in the vicinity of Plume 1 or Plume 2, and therefore, metals have not been included as a <u>COC for off-post groundwater</u> . Metals and TPH require further investigations at selected sites, and if present in soils at excessive levels, may need to be evaluated as a potential threat to groundwater.
1	The Planning Team	Please add Ms. Susan Roberts, Client Service Manager, Parsons.
2	Step 2. Identify the Decisions, 1)	Establish that Determine whether on- and off-post drinking water meets
2	Step 2. Identify the Decision, 3)	This decision would be more appropriate for inclusion with DQOs that address the TO 0058 treatability study and removal actions. There are no inputs or study boundaries mentioned in the remainder of the DQO document to respond to this decision statement. If Screening Level Samples discussed on page 8 refer to this decision, perhaps that should be clarified.
2	Step 2. Identify the Decision, 4)	Determine if additional off-post drinking water well locations need to be sampled (TO 0042), and if so, identify the most appropriate well locations to monitor the status of the plume.
2	Step 2. Identify the Decision, 5)	Determine Select proper placement of future monitoring wells Again, this decision appears to address specific TO 0058 treatability study data

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		(geophysical survey data) that is not addressed in this DQO document.
2	Step 2. Identify	Determine the effectiveness of the GAC units at public and private off-post wells, and
	the Decision, 8)	determine if CSSA must provide additional GAC units for treatment of the private or
		public water well supply as specified in CSSA's Off-post Monitoring Response Plan. (TO 0042).
2	Step 2. Identify	Determine whether groundwater sampling should be expanded or reduced sampling of
	the Decision, 9)	for wells on- and off-post based on recently collected and historical data.
2	Step 2. Identify	Modify the VOC analyte list from all analytes to a reduced list long to short at all wells
	the Decision, 10)	and reduce sampling frequency on selected wells based on historical test data.
2	Step 2. Identify	Determine whether Reduce metals analyte list analysis in our on-post monitoring
	the Decision, 11)	events should be continued and whether the metals testing frequency and/or the
		<u>metals analyte list to detected chemicals of concern and reduce sampling should be</u>
		<u>reduced.</u>
2	Step 2. Identify	Insert two additional decisions:
	the Decision, 12	12) Determine which VOCs should be retained as primary contaminants of concern
	and 13	(COCs) and held to a 100% completeness requirement.
		13) Identify data gaps in groundwater monitoring program.
2	Step 2.	No action (No additional groundwater monitoring required).
	Alternative	
	Decisions 1)	
2	Step 2.	Modify Should CSSA's Off-post Monitoring Response Plan be modified?
	Alternative	
	Decisions 2)	Establish Datawaina if manifestad astronglation is a sight surradiation of
2	Step 2.	Establish Determine if monitored natural attenuation is a viable remediation or
	Alternative	response action alternative for reducing contaminant levels in existing plumes to
2	Ctop 2 Identify	<u>acceptable levels within an acceptable timeralle</u> .
3	Step 3. Identify	Evaluate Identity wens for which a reduction of analytes to short list for future events
	inputs, 1)	is appropriate and seek obtain approval from regulators to reduce the analyte list. (10

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		0042 and DO5084).
		Insert a new Input number 2) to separate the TNRCC input:
		2) TNRCC collects VOC samples every three years per the State rules from drinking
		water wells. The INRCC collects split samples from off-post well locations periodically.
		(Re-number remaining list)
3	Step 3. Identify	Note: Sampling of off-post wells is not currently in the TO 0042 scope of work.
	Inputs, 3)	DUSU84 Will fund off-post sampling for one more quarter (June 2002).
3	Step 3. Identify	Public Wells LS-2 and LS-3 require GAC maintenance be performed every 470 days
	Public wolls	(18 months) Also at a minimum, <u>post-GAC</u> commutation samples will be collected
3	Stop 3 Identify	If VOC contaminant levels are greater than 90% of the MCL based on preliminary data
5	Inputs (1)	received from the laboratory (4.5 nph for PCE and TCE) and the well is used as a
	(a)	potable water source, bottled water will be supplied within 24 hours of receipt of the
	(u)	data and a $\frac{A}{A}$ confirmation sample will be collected from the well.
3	Step 3. Identify	If VOC contaminant levels are greater than 80% of the MCL during any single
	Inputs, 3), b) (1)	monitoring event based on preliminary data from the laboratory (4.0 ppb for PCE and
	(b)	TCE) and the well is used as a potable water source, it shall be monitored monthly.
		Also, we need to indicate here how many monthly sampling events with results below
		80% of the MCL will be required prior to reducing the frequency of the sampling from
		quarterly to monthly.
		Under which DO/TO is this continued monthly sampling going to continue? RL 83 has
		been modified to cover additional laboratory costs, but TO 42 has not been modified to
2.4		cover off-post events.
3-4	Step 3. Identify	If any VUC contaminant of concern (CUC) is detected at levels greater than the Method
	(1) (1) (1) (1)	Detection Limit (MDL) and less than 80% of the MLL
		This sampling will be completed in concert<u>conducted concurrently</u>

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		Note: Include with the statement that quarterly sampling will continue for one year
		the criteria that will be used to remove a well from future quarterly events. Two, three
		or four consecutive events at non-detectable levels?
4	Step 3. Identify	When off-post public supply systems are adversely impacted"
	Inputs, 3), b) (1)	We need to define adversely impacted more clearly. A detection greater than 80%
	(e)	MCL?
		Insert "Possible options include:" prior to numbered list.
4	Step 3. Identify	The following public and private off-post drinking water wells have had VOC
	Inputs, 3), c)	detections and will be sampled at least quarterly for the full list of VOCs through
	Sampling Regime	September 2002:
4	Step 3. Identify	Locations of new wells to be sampled will be based on the inferred delineation flow
	Inputs, 3), c)	direction of the off-post VOC plume
	Sampling Regime	
	2) Chan 2 Idantifi	A newly installed menitoring well will be somehold for the full list of VOCs, the nine
4	Step 3. Identify	A newly installed monitoring well will be sampled for the full list of VOCs, the nine
	nost monitoring	<u>CSSA metals and selected groundwater quality parameters.</u>
	wolls a)	
4-5	Sten 3 Identify	In these two items well CS-3 is indicated Should this be well CS-22 Well CS-3 has
- J	Inputs 4) On	not been sampled since December 1999 For item c) it is not clear why these two
	nost monitoring	wells were selected for periodic monitoring. What will drive the decision to sample?
	wells, b) and c)	"Periodic" is a somewhat arbitrary term.
5	Step 3. Identify	Other factors contributing to removal or inclusion of a well from the monitoring
	Inputs, 5)	schedule include: proximity of "sentry" well to public/private production wells,
	[/ - /	construction detail, location of well relative to other nearby wells, and value of the well
		to the overall program.
5	Step 3. Identify	As TO 0042 and TO 0058 work progresses, impacts from the open boreholes and faults
	Inputs, 6)	to the CSSA gradient picture should be illuminated and included in production of

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		potentiometric maps. Once the impacts of these factors become clear, more effective
		evaluations accurate interpretations of the various gradients can be performed.
5	Step 3. Identify	The rationale for placement of these wells is beside the well name included on the
	Inputs, 7) New	attached table.
	monitoring wells,	Note: It appears that the attached table has one additional well and one additional
	b)	well upgrade than is available in the TO 0042 scope of work.
5	Step 3. Identify	Wells where necessary will be installed as two and three well clusters. A cluster
	Inputs, 7) New	includes two or three wells located within proximity to each other (~30 feet) and
	monitoring wells,	completed in the various different formations being studied (i.e. Lower Glen Rose,
	c)	Bexar Shale and Cow Creek). This will aid in determining allow evaluation of VOC
		contaminants in that each cluster location and provide data for determining possible
		impacts to each the aquifer formation being sampled.
		Note: How is the determination made to install a well as either a two or a three well
		cluster? Is this rationale mentioned/covered?
5	Step 3. Identify	Therefore, as a general rule we will not take soil/rock samples will not be collected for
	Inputs, 7) New	testing during this subsequent well installations at CSSA project. However, if a PID
	monitoring wells,	reading, discoloration, or an odor indicates potential contamination then a sample will
	d)	be taken the supervising geologist may decide to collect a sample for VOC testing to
		determine the type(s) of contaminants present and whether concentrations are
		indicative of free-phase deposits.
5	Step 3. Identify	Coring at each well site has provided a wealth of information and helped correlate data
	Inputs, 7) New	from electrical geophysical logging. Detailed logging of well cores will be continued in
	monitoring wells,	at least one well per cluster. Information such as aquifer unit, fractures, and resistivity
	f)	is very necessary, and photographing labeled core boxes has eased data review
5	Step 3. Identify	At a minimum, camera surveys will be performed at the locations where Westbay [®]
	Inputs, 7) New	devices are to be installed to help identify appropriate intervals for placement of
	monitoring wells,	Westbay [®] sampling devices.
	g)	

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6	Step 3. Identify	Geophysical logging is very necessary to gain the additional knowledge gained from
	Inputs, 7) New	the tool. Past experience at CSSA has shown that borehole geophysical logging is a
	monitoring wells,	valuable tool for confirming subtle lithologic changes, comparison of cross-borehole
	h)	characteristics (stratigraphy), and even inferring fault planes. Resistivity, spontaneous
		potential (SP), gamma ray, and caliper logging shall be collected with this tool from
		each new borehole. This data will complement the borehole coring and previous
		surveys will be evaluated to compare apparent similarities and differences of
		stratigraphy and geophysical properties between well locations and depth profiles.
6	Step 3. Identify	Based on previous sampling results, it has been determined that all wells installed
	Inputs, /) New	under 10 0042 <u>should will</u> require single cased completions only.
	monitoring wells,	Note: MW16-CC needs casing due to contaminant levels. Discuss casings at MW1 and
	1)	MW2 cluster wells to avoid creating a pathway for this contamination down into the
		Cow Creek.
6	Step 3. Identify	Note: It appears that this section calls for 14 (with the option of 16) transducers with
	monitoring wolls	detaloggers (transducers are scoped. Is the reference to "two additional units"
	inonitoring wens,	referring to transducer and telemetry at one well as a unit? Existing CSSA transducers
))	do not provide conductivity, nor do the transducers included in the proposal SOW
		Add the sentence "Telemetry will be employed at these wells to provide up to date
		data on demand "
		What is the primary purpose of the data? Do we need to add a decision statement to
		ask the question that this input (data) will be used to answer?
6	Step 3. Identify	What types of data or inputs are being listed here? What types of input are required to
	Inputs, 7) New	establish the study area boundaries? Should development of the CSM be listed as a
	monitoring wells.	decision statement in Step 2?
)	
6	Step 3. Identify	We need to identify data gaps for the groundwater monitoring program both on- and

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	Inputs, 7) New	off-post. Data gaps will be identified in the CSM and all future updates to that
	monitoring wells,	<u>document.</u>
	m)	The statement to "Identify the data gaps" was moved to the Identify the Decisions
		section. This may need to be elaborated. The input responsive to this decision would
		be the CSM and future updates.
6	Step 3. Identify	Prior to the June 2002 sampling event, a review will be conducted to determine
	Inputs, 8)	<u>appropriate</u> frequency and analytes of concern for future sampling events (i.e.
	Metals, a)	quarterly, semi-annually, or annually). Upon completion of the review, our findings
		and recommendations for future testing will be forwarded to EPA and TNRCC for
		concurrence.
		Note: This duplicates step 3, number 2 (page 3)
7	Step 4. Define	At a minimum the following factors will be evaluated:
	Study	1) Wet and dry seasonal variations;
	Boundaries,	2) <u>Rainfall impacts on plume or potential plume migration and groundwater</u>
	para. 2	recharge;
		3) Remediation alternatives (P&T containment, SVE, MNA); and
		4) Fault and fracture location and size, and orientation from geophysical surveys
		that promote or retard plume migration.
	Chan A. Dafina	
/	Step 4. Define	CSSA will continue to monitor wells for the foreseeable future to make technically
	Study	sound judgments in the following areas:
	Boundaries,	1) Decisions to sample additional wells or exclude them from our sampling set will be
	para. 3	determined and evaluated quarterly;
		2) All data collected during the previous year, as well as historical trends will be reviewed appually: and
		3) Throughout the entire process data gaps will be identified. As data gaps surface a
		list will be compiled for periodic review at least during the annual historical data
		review.
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		Note: Item 2) is extremely broad, i.e., In what context will the data be reviewed annually. What type of format is planned for the review? Will decisions be made following review? What specifically will be covered by the review?
7	Step 4. Define Study Boundaries, last paragraph on page	All- <u>The following schedule constraints dates</u> -referenced in the project schedule provided below are calendar (not working) days.
8	4. Define Study Boundaries, Drinking Water Samples, 1)	 The sentence stating, "Drinking water analytical data is to be provided by the laboratory to the prime contractor within 21 days of the sampling event." needs additional clarification. Parsons suggests the following: Draft Off-post drinking water analytical data generated by APPL Labs (March 2002 and June 2002) will be provided by APPL in 21 calendar days and distributed to CSSA immediately thereafter. The laboratory will provide the final hard copy of the analytical data in 30 calendar days. Off-post drinking water analytical data generated by Severn & Trent Labs: (September 2002 & onward) will be provided by STL in 21 calendar days and distributed to CSSA immediately thereafter. On-post drinking water analytical data generated by Severn & Trent Labs (March 2002 and onward) will be provided by STL in 21 calendar days and distributed to CSSA immediately thereafter.
8	4. Define Study Boundaries, Drinking Water Samples, 2)	The sentence stating, "Validated drinking water data, the draft Drinking Water Quarterly Groundwater Monitoring Report (including all off & on-post drinking water wells) and letters to off-post well owners will be provided to the government after 45 days of the sample date." needs additional clarification. Parsons suggests the following:

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		Off-post analytical data - For up to 30 samples collected, data packages will be validated and submitted to AFCEE for approval within 30 calendar days of receipt of the data packages from the laboratory. If more than 30 samples are collected, Parsons will contact Brian Murphy and discuss acceptable turn-around times for data validation. On-post analytical data - For up to 40 samples collected, data packages will be validated and submitted to AFCEE for approval in 40 calendar days of receipt of the data packages from the laboratory. If more than 40 samples are collected, Parsons will contact Brian Murphy and discuss acceptable turn-around times for data validation. Draft On and Off-post Monitoring Reports and draft letters to well owners can be provided to CSSA 65 calendar days following the sample date using preliminary data that may not have AFCEE approval.
		provided to CSSA 85 calendar days following the sample date.
8	4. Define Study Boundaries, Monitoring Well Samples, 1)	For additional clarification to the laboratory turnaround time Parsons suggests the following: · On-post monitoring well data generated by Severn & Trent Labs (March 2002 and onward) will be provided by STL within 21 calendar days and distributed to CSSA immediately thereafter.
	-	
8	4. Define Study Boundaries, Monitoring Well	As indicated above for drinking water samples, Parsons suggests including the following:
	Samples, 2)	On-post analytical data - For up to 40 samples collected, data packages will be

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		validated and submitted to AFCEE for approval in 40 calendar days. If more than 40 samples are collected, Parsons will contact Brian Murphy and discuss acceptable turn-around times for data validation.
		The Draft On-post Monitoring Report can be provided to CSSA 65 calendar days following the sample date using preliminary data that may not have AFCEE approval. The Final On-post Monitoring Report can be provided to CSSA 85 calendar days following the sample date.
8	4. Define Study Boundaries, Screening Level Samples, 1)	Add sentence: DHL will fax preliminary data within 24-hrs, 3 days or 7 days depending upon the priority requested on the Chain-of-Custody. Hard copy reports will be provided within 14 days.
8	4. Define Study Boundaries, Screening Level Samples, 2)	Parsons does not concur. Propose: Prime contractor will review and provide approved discrete interval data to the government within <u>two working days of receipt of the laboratory data package from</u> <u>the laboratory, following the 14 days necessary to get the laboratory hard copy data</u> <u>package.</u>
8	4. Define Study Boundaries, Screening Level Samples, 3)	Parsons does not concur. The same laboratory turnaround times apply to IDW analytical data. Hard copy reports will be provided within 14 days. Propose: IDW analytical data is to be provided by the laboratory to the prime contractor within <u>14</u> days of sampling event.
8	4. Define Study Boundaries, Screening Level Samples, 4)	Prime contractor will review and provide approved IDW data to the government within 14 days of the sample date receipt of the data package from the laboratory.
9	Step 6. Specify tolerable limits	Parsons concurs that both the AFCEE QAPP version 3.0, version 3.1 and CSSA QAPP specify tolerable limits for decision errors. However, Parsons is only utilizing AFCEE

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		QAPP version 3.1. The CSSA QAPP does not apply to existing delivery and task orders,
		only to new delivery orders. This section should be revised to clearly state that
		Parsons is bound by the AFCEE QAPP, v 3.1, only.
14	Plume 1 heading	Plume 1 (10 New Wells, 5 Well Upgrades in the Plume 1 area)
14	CS-H-LGR Purpose	The well replacement at CS-H is not currently funded under any existing TO.
14	CS-MW12-LGR	<i>Estimated core of 370 feet does not really add up. We would expect the Cow Creek to be 130 feet deeper than the Lower Glen Rose.</i>
15	CS-MW1-BS	Existing CS-MW1-LGR was only cored for a small portion. Parsons suggests coring the entire section at this location? Additionally, surface casing may be prudent to avoid cross-contamination downward from the LGR, due to contaminant concentrations in CS-MW1-LGR.
16	CS-MW12-BS	Add: Contaminant levels are expected to be low in concentration therefore protective casing is not anticipated.
16	CS-MW1-CC	Additionally, surface casing may be prudent to avoid creating a pathway downward from the LGR, due to contaminant concentrations in CS-MW1-LGR.
16	CS-MW2-CC	<i>Existing CS-MW2-LGR was only cored for a small portion. Parsons suggests coring the entire section at this location? Additionally, surface casing may be prudent to avoid cross-contamination downward from the LGR, due to contaminant concentrations in CS-MW2-LGR.</i>
16	CS-MW12-CC	<i>Add:</i> <u>Contaminant levels are expected to be low in concentration therefore protective casing</u> <u>is not anticipated.</u>
16	CS-MW16-CC	No core has been obtained from CS-16. Parsons suggests coring the entire section at this location?
17	Plume 2 heading	Plume 2 (15 New Wells in the area of Plume 2)

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17	CS-MW13-LGR-	Note: Long-term monitoring may get expensive with rental of equipment.
	T, Purpose	
17	CS-MW13-LGR-M	No coring at any of these locations are currently scoped under TO 0042.
	CS-MW13-LGR-B	
	CS-MW14-LGR-T	
	CS-MW14-LGR-M	
	CS-MW14-LGR-B	
	CS-MW20-LGR-T	
	CS-MW20-LGR-M	
	CS-MW20-LGR-B	
	CS-MW21-LGR-T	
	CS-MW21-LGR-M	
	CS-MW21-LGR-B	
18	CS-MW15-LGR	Consider the WestBay option for off-post as well, could monitor many zones, have little
		impact to off-post property and minimize IDW to be transported and treated.