Red Hill Fuel Storage Facility

Status Update for HBWS –June 27, 2016

Implementation of Administrative Order on Consent between the Navy and Defense Logistics Agency with Hawaii Department of Health and the US EPA Region 9



Background on AOC

- Why an AOC
- Roles and Responsibilities
- AOC Decision Process
- Stakeholder Involvement
- Work to be Performed



External Subject Matter Expert Involvement

• AOC States ". . intent of the Parties to seek the advice of subject matter experts, such as . . . for scoping and review of key deliverables. The Parties shall take actions that facilitate sharing of information with subject matter experts . . ."

External Subject Matter Experts

- Three External Parties with Subject Matter Expertise Engaged in the AOC Implementation Process
 - Hawaii Department of Land and Natural Resources (DLNR)
 - United States Geologic Service (USGS)
 - Honolulu Board of Water Supply (BWS)



Recent External Subject Matter Expert Involvement

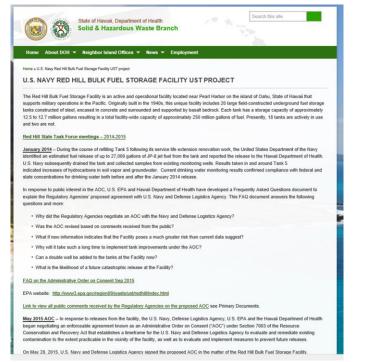
- Agencies Facilitated Meetings in May with Parties and External Subject Matter Experts to Discuss Comments on Key Deliverables.
- Agencies Have Facilitated the Sharing of Documents and Information with External Subject Matter Experts and the Public.



Information Available to the Public

DOH Website

health.hawaii.gov/shwb/ust-red-hill-project-main/



EPA Website

www.epa.gov/red-hill



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Summary - Work to be Performed

- Section 2 Tank Inspection, Repair, and Maintenance
- Section 3 Tank Upgrade Alternatives
- Section 4 Release Detection / Tank Tightness Testing
- Section 5 Corrosion and Metal Fatigue Practices
- Section 6 Investigation and Remediation of Releases
- Section 7 Groundwater Protection and Evaluation
- Section 8 Risk and Vulnerability Assessment



Section 2 – Tank Inspection, Repair and Maintenance (TIRM)

Specific Task	AOC Deadline	Current Status
Scoping Meetings (2.1)	Start within 30 Days from effective date of AOC	Scoping Completed
TIRM Procedures Report (2.2)	Within 120 days from final scoping meeting	Revised Draft Outline for TIRM Procedures Report received from Navy March 23, 2016
Decision Meeting (2.3)	Within 60 days of TIRM Procedures Report	



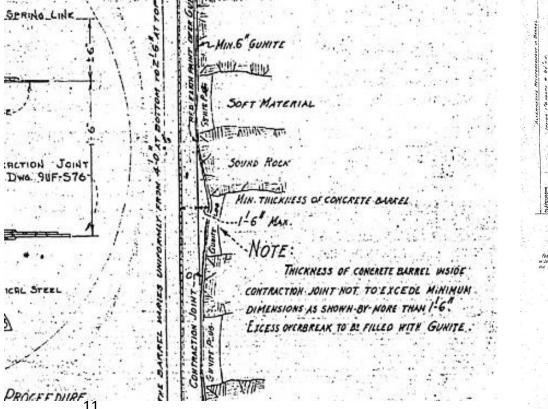
Key Findings to Date Related to TIRM

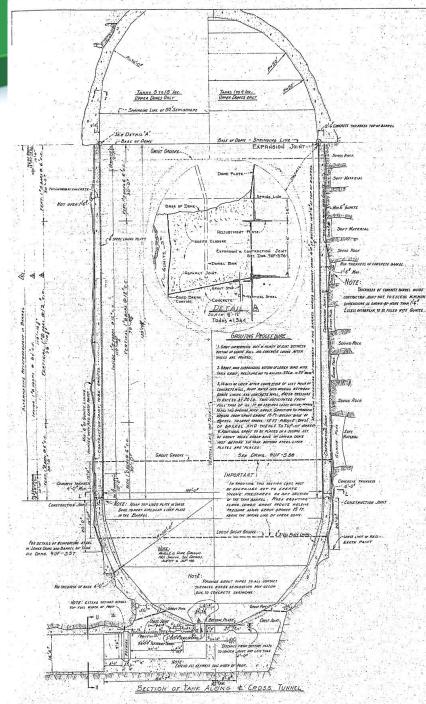
- Tank 5 Inspection, Repair and Maintenance was Done by a Different Contractor than Prior Tanks
- Quality Assurance and Quality Control Procedures Very Critical
- Clear Opportunities for Improvement in Contracting and Procedures

Section 3 – Tank Upgrade Alternatives

Specific Task	AOC Deadline	Current Status
Scoping Meeting	Start within 30	Scoping
(3.1)	days from	Completed
	effective date of	
	AOC	
Scope of Work	Within 90 days	Draft SOW
(3.2)	from final	Outline
	Scoping Meeting	submitted
		Jan 29, 2016
TUA Report	Within 12	
(3.3)	months of SOW	
	Approval	

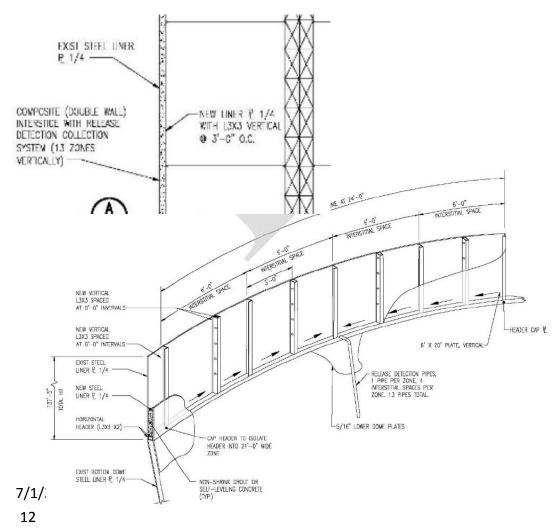
Tank Upgrade Alternatives Available Given Original Design







Primary Tank Upgrade Alternatives to Be Considered



- Double Wall
 - Composite
 - Tank within Tank
- Single
 - Restoration of
 Existing Single
 Liner
 - Replacement ofLiner with NewSingle Liner

Key Tank Upgrade Considerations

- Effective Containment of Fuel
- Condition of Existing Infrastructure
- Risk and Vulnerability
- Overall Engineered System vs. Focus on Single Components of System
- Ability to Repair and Maintain
- Cost vs. Benefit



Specific Task

	TTT Frequency	Within one year	
	Increase (4.1)	of effective date	
Section 4 –		of AOC	
Release	Outline RD	Within 30 days of	Approved by
NEIEase	Monitoring	effective date of	Agencies
Detection	System Report	AOC	
and Tightness	(4.2)		
and Tightness	RD Monitoring	Within 60 days of	Submitted April
Testing	Systems Report	Outline Approval	4, 2016, Agency
0	(4.3)		Approval Pending
	Scoping Meetings	Within 60 days of	
	for New RD	Agencies'	
	Alternatives (4.4)	Approval of RD	
		Monitoring	
		Systems Report	

AOC Deadline

Current Status



Release Detection and Tightness Testing Report - Key Issues

- Frequency
- Precision
- Impact of False Positives
- Opportunities for Improvements



Section 5 -Corrosion and Metal Fatigue Practices

Specific Task	AOC Deadline	Current Status
Report Outline	Within 30 days of	Approved by
(5.1)	effective date of	Agencies
	AOC	
Corrosion and	Within 60 days of	Submitted
Metal Fatigue	Outline Approval	April 4, 2016,
Practices Report		Agency Approval
(5.2)		Pending
Scoping for	Within 90 days of	
Destructive	Agencies'	
Testing (5.3.1)	Approval of	
	Corrosion and	
	Metal Fatigue	
	Practices Report	



Corrosion and Metal Fatigue Report – Key Issues

TANK MAPS

- Effectiveness of Non-Destructive Testing
- Corrosion Rate
- Construction Anomalies
- Opportunities for Improvements

Willbros Government Services, LLC Tulsa, OK TANK#5 - QUADRANT D - SECTION COURSE COURSE E COURSE D COURSE See Upper Dome Liner Plates COURSE B Drawings for details COURSE A See Quadrant Extension Drawings for details EXTENSION Row E-4 Row E-3 VL 160 WL 25 15 VL 73 VL 74 Row E-2 /15 15 N VL 117 Row E-1 **EXPANSION** VL 131 VL S VL 32 VL 1 13 VL 141 VL 138 15 VL 304 VL 72 16 Legend WL 68 Area Not Tested VL 78 Atrasonic Testing Survey ≥ 241° Wall Remainin WL 79 91"- 240" Wall Remaining WL 142 ML 132 ML 133 < 190* Wall Remaining Weld Defects Goupe TW, Surface Pit ML 81 16 ML 14 VL 137 VL 136 VL 77 16 Drawing is not to scale VI. 134 M. 140 WL 000 15 VL 100 14 VI. 101 VI. 113 15 COURSE 4 ee Lower Dome Liner Plates Drawing



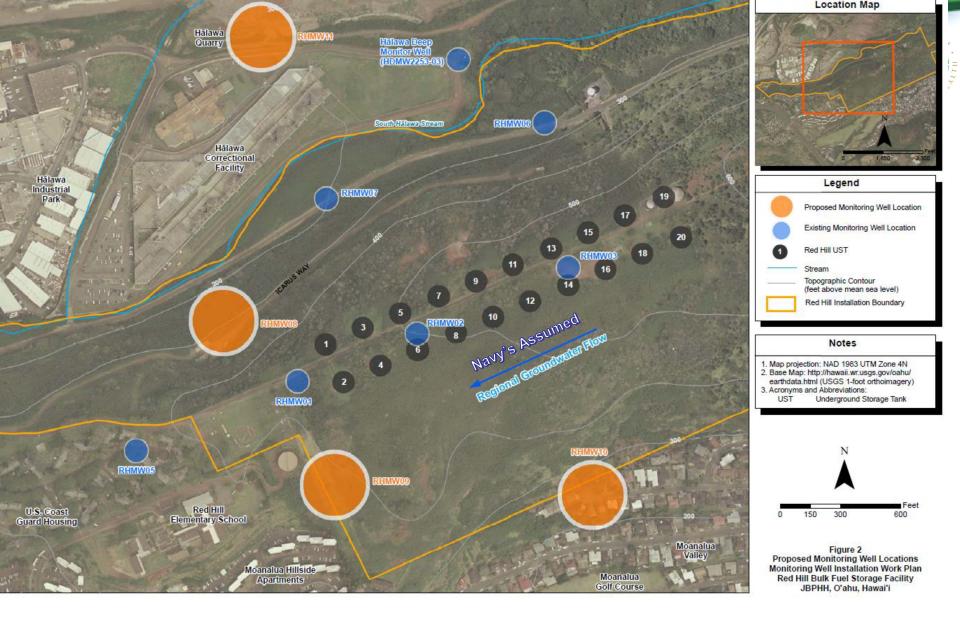
Section 6 – Investigation and Remediation of Releases

Specific Task	AOC Deadline	Current Status
Scoping Meetings	Within 30 days of	Complete
(6.1)	effective date of	
	AOC	
Scope of Work	Within 60 days of	Submitted
(6.2)	Final Scoping	May 4, 2016,
	Meeting	Agencies'
		Approval Pending
Investigation and	Within 24	
Remediation of	months of the	
Releases Report	Agencies'	
6.3)	Approval of the	
	SOW	



Section 7 – Groundwater Protection and Evaluation

Specific Task	AOC Deadline	Current Status
Scoping Meeting for Groundwater Flow and Fate & Transport Model Report (7.1.1, 7.2.1)	Within 30 days of effective date of AOC	Complete
Groundwater Flow and Fate & Transport Model SOW (7.1.2, 7.2.2)	Within 90 days of Final Scoping Meeting	Submitted May 4, 2016, Agencies' Approval Pending
Groundwater Flow Model Report (7.1.3)	Within 24 months of Agencies' Approval of SOW	
Fate & Transport Model Report (7.2.3)	Within 6 months of Agencies' Approval of the Groundwater Flow Model Report	
Scoping Meeting for Groundwater Monitoring Well Network (7.3.1)	Within 30 days of effective date of AOC	Complete
Groundwater Monitoring Well Network SOW (7.3.2)	Within 90 days of Final Scoping Meeting	Submitted May 4, 2016, Agencies' Approval Pending/ Monitoring Well Installation Workplan submitted April 26, 2016/Agencies' partial approval on June 17, 2016
Groundwater Monitoring Well Network (7,3.3)	Within 12 months of Agencies' Approval of Groundwater Flow Model Report	,



Additionally Planned Monitoring Wells Pending 7/1/2016 Installation



Contaminants of Potential Concern (CoPC)

- Current list of Analytes includes 12 compounds:
 - Total Petroleum Hydrocarbons (TPH-d, TPH-o, TPH-g)
 - BTEX (Benzene, Toulene, Ethylbenzene, Xylenes)
 - Napthalenes (Napthalene, 1-Methylnapthalene, 2-Methylnapthalene)
 - Lead Scavengers (1,2 Dichloroethane, 1,2 Dibromoethane)



Contaminants of Potential Concern (CoPC)

- Since 2005, Navy has collected quarterly samples and analyzed them for 64 separate compounds
- 52 of these 64 compounds have generally not been detected in samples collected.
 - Some compounds have been detected but at levels significantly below State Environmental Action Levels



Contaminants of Potential Concern (CoPC)

- The 52 compounds that the Regulatory Agencies agreed to remove from the analyte list are not constituents of the fuel being stored at Red Hill.
- As per comments from the BWS, Navy will provide a list of all fuel additives currently in fuel used at Red Hill.
- Final COPC list may be revised based on our review of fuel additives.



Section 8 – Risk and Vulnerability Assessment

Specific Task	AOC Deadline	Current Status
Risk and Vulnerability Scoping	Begin within 30	In progress. Next
Mtgs (8.1)	days of effective	scoping meeting
	date of AOC	needs scheduling
Risk/Vulnerability Assess SOW	Within 90 days of	
(8.2)	final scoping mtg	



Risk and Vulnerability Assessment – Key Issues Discussed to Date

- Establishing Probability and Magnitude of Future Major Releases
- Identifying Vulnerabilities
- Interaction Between Section 8 Work and Work Being Done Under Other Sections of the AOC



Questions / Discussion