

DEQ: Accelerated Remediation		Agency/Program #: 5301-40-I1
		Division: Remediation
		Program:
Agency Name:	Department of Environmental Quality	
Agency Contact:	Sandi Olsen	841-5001
LFC Contact:	Representative Ripley, Representative Erickson	
LFD Liaison:	Barbara Smith	444-5347
OBPP Liaison:	James Chamberlain	444-1338

Program or Project Description:

SRS - Site Response Section - DP 4008 Accelerated Remediation at Selected CECRA Sites

Appropriation, Expenditure and Source					
Fund Name:	2008		2009		Approp & Expenditure numbers are as of April 15, 2008
	Approp.	Expended	Approp.	Expended	
General Fund	1,000,000	530,706	1,000,000	0	
State Special					
Federal Funds					
Total:	\$1,000,000	\$530,706	\$1,000,000	\$0	

Legislative Goal(s):

To conduct the remedial investigations needed to fill previously identified data gaps so that the nature and extent of the contamination at the facility can be determined.

Legislative Performance Measures :

1. At the Upper Blackfoot Mining Complex, progress will be measured by the completion of the remedial investigation work plan, field work, and remedial investigation report.
2. Contract task orders include specific reporting and financial requirements that will be overseen by department staff.
3. Department staff will also review draft contractor work products and provide necessary additional guidance for completion.

2009 Biennium Significant Milestones:		Completion Dates	
		Target	Actual
1	Completion of remedial investigation work plan.	Early 2008	12/31/2007
2	Completion of field work.	Late 2008	Delayed due to heavy snow.
3	Completion of remedial investigation report.	Early 2009	
4			
5			

Agency Performance Report:

The department entered into a contract with Tetra Tech on August 7, 2007, for the completion of the Remedial Investigation (RI). The contract includes additional internal deadlines to assure the above milestones are met. Those additional deadlines that have been met are described below and not reflected in the above milestones.

Fall field work to further delineate some sources of contamination was initiated October 3, 2007, and included: sampling surface water, sediment, and aquatic life in stream and river channels; sediment in the upper marsh system; streamside surface soils to identify the lateral extent of contamination; and surface soils in previously reclaimed areas to evaluate effectiveness of previous removals. Also, additional monitoring wells were drilled and groundwater was sampled at existing and new monitoring wells. Finally, a visual survey of drainages having surface water impacts was performed to identify other potential sources of contamination. This field work was completed in time for the 2008 plan to be prepared on schedule.

Ongoing work needs were captured in the 2008 work plan completed for the December milestone. Ongoing remedial investigation field work will be conducted through early fall 2008. The 2008 field work includes additional, iterative, sampling needed, based upon the fall 2007 results, and includes sampling to evaluate ecological risks. This work has been somewhat delayed by late snow fall. Completion of fieldwork will be weather dependent - which in turn may affect reporting dates.

LFD Narrative:

LFD ASSESSMENT: On-Track

DATA RELEVANCE: The data received addresses the performance measures.

APPROPRIATION STATUS: The agency has expended approximately one-half of the biennial appropriation of \$2.0 million.

COMMENTS/ISSUE: The agency has made clear progress on meeting the remedial investigation milestone. The current delay is from heavy snow pack at the cleanup site. The committee may wish to inquire about when the project will be back on schedule. An on-track rating was provided as the project clearly was on track to meet the goal and measure, however the inclement weather has become a problem,

OPTIONS for the committee:

1) accept the ranking and receive another report, or 2) accept and eliminate further follow up



Version	Date	Author
5301-40-11-CO-1	12/6/07	Smith
5301-40-11-CO-2	5/21/08	Smith

Change Description