State Agencies and DoD bases

- State Agencies initiate discussions with DoD bases to assess where each facility (or its individual sites) falls within the relative ranking system per the protocol.
  - Review maps and currently-available data from the State’s Department of Health Services (DHS) to determine if DoD facilities are within five miles of drinking water wells (this includes impacted as well as unimpacted or unsampled wells).
  - Review information and data provided in response to RWQCBs letters of inquiry from summer 2003.
    - Assess whether the information and data were adequate for the purposes of prioritizing investigation.
    - Determine what further information is required within the context of the protocol (i.e., identify data gaps).
  - Before 60 days from date of implementation memorandum, jointly determine where each facility (and its individual sites, if appropriate) falls within the relative ranking system (i.e., assign a corresponding priority letter from Table 2 of the protocol) through meetings, tele-conferences, emails, and/or other forms of communication. The CA PWG encourages State and DoD project managers to pose questions to the CA PWG if such discussion helps to resolve any disagreement.

State Agencies

- Provide maps showing locations of all drinking water wells in the vicinity of DoD installations.
- By 60 days from date of implementation memorandum, report back to the State (POC is Linda Dorn, SWRCB) with the results of the initial protocol discussions.
  - Based on the joint discussions with DoD bases, report where facilities fall within the relative ranking system.
  - Elevate issues/ conflicts to be facilitated by the PWG.
  - Close the loop on data provided in response to RWQCB’s letters of inquiry from summer of 2003.
  - Assess data needs (including sampling) to help derive resource needs.
- Maintain and update GIS data gathered by ACOE.
  - Build in data layer for base monitoring data where possible.
  - Build in data layer to identify other potential sources (non-DoD).
- Share information on EPA’s PA/ SI efforts to identify perchlorate sources.
- Work with DHS to direct water purveyors to perform further sampling of drinking water sources, where appropriate.
PWG

- Produce FAQ document and modify protocol, if necessary. (COMPLETED)
- Regroup around the above-listed information provided by the State Agencies, and assess data gaps and resource needs on a statewide basis.

DoD

- Brief/educate the PWG and State higher leadership on DoD’s Range Assessment Program. (INITIAL BRIEFING ON 11 AUG 04. DISCUSSIONS ONGOING.)