

**DRAFT**  
**RI Sites, Former Fort Ord**

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
<b>Site 39</b>		
Draft Basewide Range Assessment Report	7/04 (12/03)	Extension to comment period on Draft Report
Comments Due	11/04 (9/04)	"
Draft Final Basewide Range Assessment Report	3/05 (2/05)	"
Comments Due	4/05 (3/05)	"
Draft Ecological Risk Assessment for Small Arms Ranges Report	4/05 (2/05)	"
Comments Due	6/05 (4/05)	"
Draft Final Ecological Risk Assessment for Small Arms Ranges Report	7/05 (5/05)	"
Comments Due	8/05 (6/05)	"
Draft Assessment of Soil Treatment Alternatives (Supplemental Feasibility Study)	4/05 (2/05)	"
Comments due	6/05 (4/05)	"
Draft Final Assessment of Soil Treatment Alternatives (Supplemental Feasibility Study)	7/05 (5/05)	"
Comments due	8/05 (6/05)	"
Draft Proposed Plan	7/05 (5/05)	"
Comments due	8/05 (6/05)	"
Draft Final Proposed Plan	9/05 (7/05)	"
Comments due	10/05 (8/05)	"

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Final Proposed Plan	11/05 (9/05)	“
Public comment period	12/05 (10/05)	“
Draft ROD Amendment	1/06 (11/05)	“
Comments due	2/06 (12/05)	“
Draft Final ROD Amendment	3/06 (1/06)	“
Comments due	4/06 (2/06)	“
Final ROD Amendment	5/06 (3/06)	“
Draft Remedial Action Work Plan	6/06 (4/06)	“
Comments due	7/06 (5/06)	“
Draft Final Remedial Action Work Plan	8/06 (6/06)	“
Comments due	9/06 (7/06)	“
Draft Confirmation Report	3/09 (12/08)	“
Comments due	5/09 (2/09)	“
Draft Final Confirmation Report	6/09 (3/09)	“
Comments due	7/09 (4/09)	“

**Table 1**  
**Operable Unit 1**  
**Former Fort Ord, California**  
**Proposed Project Schedule**

Documents Deliverable/Event	Scheduled Deadline (Previous Deadline)	Rationale/Comments
<b>Remedial System Modification Plan</b>		
Draft Plan submitted	7/15/04 (5/04)	
Comments submitted	10/18/04 (7/04)	
Response to comments	12/23/04	
Agency review	2/21/05	
Draft Final submitted	3/14/05 (8/04)	
Agency review	5/13/05	
Final	5/27/05	
<b>ESD Letter</b>		
Submit letter	1/14/05	
Comments due	2/14/05	
Complete	3/1/05	
<b>Drilling, Phase II Work Plan</b>		
Draft	9/22/04	
Comments received	11/22/04	
Response to comments	12/23/04	
Agency review	2/21/05	
Final	3/18/05	
<b>Drilling, Phase I and II Field Activity Summary Report</b>		Input to 30% System Design
Draft	1/11/05	
Comments due	2/10/05	
Response to comments	2/24/05	
Final	3/7/05	
<b>System Design</b>		
30%		
Submit	3/17/05	Start based on Drilling, Ph I and II Field Activity Report
Comments due	5/16/05	
60%		

<b>Documents Deliverable/Event</b>	<b>Scheduled Deadline (Previous Deadline)</b>	<b>Rationale/Comments</b>
<b>System Design (continued)</b>		
Submit	7/6/05	Start based on pump tests
Comments due	9/5/05	
90%		
Submit	10/10/05	Start based on Ph III Field Activity Report
Comments due	12/9/05	
Final (100%)	12/23/05	
<b>Construction Approval</b>	1/26/06	
<b>Phase III, Field Activity Work Plan</b>		
Draft	1/21/05	
Comments due	3/22/05	
Response to comments	4/1/05	
Final	4/8/05	
<b>Phase III, Field Work Activity</b>	6/1/05 – 6/15/05	Pump tests input into 60% System Design
<b>Phase III, Field Activity Summary Report</b>		Final report input into 90% System Design
Draft	7/4/05	
Comments due	9/2/05	
Response to comments	9/9/05	
Final	9/19/05	
<b>System Startup/Shakedown Plan</b>		
Draft	9/2/05	Start staggered to aid review
Comments due	11/1/05	
Response to comments	11/11/05	
Final	11/21/05	
<b>O&amp;M Plan, Expanded System</b>		
Draft	11/2/05	Start staggered to aid review
Comments due	1/2/06	
Response to comments	1/12/06	
Final	1/23/06	
<b>Interim Remedial Action (IRA) Report</b>		
Draft Report	4/2/07	Due 7 months after construction
Comments due	6/1/07	

Documents Deliverable/Event	Scheduled Deadline (Previous Deadline)	Rationale/Comments
Interim Remedial Action (IRA) Report (Continued)		
Response to comments	6/22/07	
Agency review	7/23/07	
Final	8/2/07	

Dec 10, 2004

**Table 2  
Operable Unit 1  
Former Fort Ord, California  
Proposed Accelerated Project Schedule**

<b>Documents Deliverable/Event</b>	<b>Scheduled Deadline (Previous Deadline)</b>	<b>Rationale/Comments</b>
<b>Remedial System Modification Plan</b>		
Draft Plan submitted	7/15/04 (5/04)	
Comments submitted	10/18/04 (7/04)	
Response to comments	12/23/04	
Agency review	2/21/05	
Resolution	3/3/05	
Final	3/15/05	Draft Final skipped assuming comments resolved; saves 9 wks; input into 30% System Design
<b>ESD Letter</b>		
Submit letter	1/14/05	
Comments due	2/14/05	
Complete	3/1/05	
<b>Drilling, Phase II Work Plan</b>		
Draft	9/22/04	
Comments received	11/22/04	
Response to comments	12/24/04	
Agency review	1/25/05	Accelerated 32 day review
Final	2/4/05	
<b>Drilling, Phase I and II Field Activity Summary Report</b>		Input to 30% System Design
Draft	1/11/05	
Comments due	2/10/05	
Response to comments	2/15/05	
Final	2/25/05	
<b>System Design</b>		
60%		
Submit	3/15/05	
Comments due	4/14/05	Accelerated 30 day review
90%		

Documents Deliverable/Event	Scheduled Deadline (Previous Deadline)	Rationale/Comments
<b>System Design (Continued)</b>		
Submit	10/31/05	Skip 60% as 30% was close to 60% as submitted
Comments due	12/30/05	
Response to comments	1/9/06	
Agency review	1/24/06	
Final (100%)	2/3/06	
<b>Construction Approval</b>	2/10/06	
<b>Balance of Construction, Phase III, Work Plan</b>		
Draft	1/21/05	
Comments due	2/21/05	Accelerated 31 day review
Response to comments	2/28/05	
Final	3/10/05	
<b>Balance of Construction, Phase III, Field Activity</b>	5/23/05 – 8/22/05	Pump tests input into 90% System Design
<b>Balance of Construction, Phase III, Field Activity Summary Report</b>		Final report input into 90% System Design
Draft	9/5/05	
Comments due	10/6/05	Accelerated 31 day review
Response to comments	10/10/05	
Final	10/14/05	
<b>System Startup/Shakedown Plan</b>		No acceleration needed
Draft	4/15/05	
Comments due	6/14/05	
Response to comments	6/20/05	
Final	6/30/05	
<b>O&amp;M Plan, Expanded System</b>		No acceleration needed
Draft	6/15/05	
Comments due	8/15/05	
Response to comments	8/19/05	
Final	8/31/05	
<b>Interim Remedial Action (IRA) Plan</b>		
Draft report	8/10/06	Due 7 months after construction appro
Comments due	10/9/06	

Documents Deliverable/Event	Scheduled Deadline (Previous Deadline)	Rationale/Comments
Interim Remedial Action (IRA) Plan (Continued)		
Response to comments	10/30/06	
Agency review	11/29/06	
Final	12/9/06	



**SUBJECT: HTW - BCT Meeting**  
**February 25, 2005**

**10:00 a.m.**

BRAC Conference Room

Check

(✓)	Name	Organization	Phone	E-mail address
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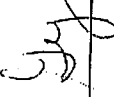



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**February 25, 2005**

**10:00 a.m.**

BRAC Conference Room

Check

Check (✓)	Name	Organization	Phone	E-mail address
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	Claire Trombadore	U.S. EPA	415/972-3013	Trombadore.Claire@epa.gov
	Martin Hausladen	U.S. EPA	415/972-3007	Hausladen.martin@epamail.epa.gov
	Grant Himebaugh	RWQCB	805/542-4636	Ghimebau@rb3.swrcb.ca.gov
	Gail Youngblood	Fort Ord BRAC	831/242-7918	gail.youngblood@monterey.army.mil
	George Siller	COE	916/557-7418	George.L.Siller@usace.army.mil
✓	Glen Mitchell	COE	916/557-7774 or 831/884-9925 ext. 232	Glen.Mitchell@usace.army.mil
	Peter Kelsall	Shaw E & I, Inc	831/883-5810 ext. 810	Peter.Kelsall@shawgrp.com
	David Eisen	COE	831/393-9692	David.Eisen@usace.army.mil
	Derek Lieberman	Fort Ord BRAC	831/242-4873	Derek.Lieberman@monterey.army.mil
	Ed Ticken	MACTEC E&C	415/884-3176	ejticken@mactec.com

HTW BCT Meeting  
BRAC Conf. Room

Item	Action	Comment
FFA and Document Schedules	Status Update	
Geotracker Update	Status Update	
OU1 Update	Status Update	
Groundwater Treatment System	Status Update	
OU Carbon Tet Plume	Status Update	
Groundwater Treatment Optimization	Status Update	
OU2 Landfill Gas	Status Update	
Basewide Range Assessment	Status Update	
Site 39 Eco Risk Work	Status Update	
Site 3 Eco Risk Issues	Status Update	
East Garrison Ranges Interim Action	Status Update	
Range 36A Closure Activities	Status Update	
FOST/FOSL/ FOSET Issues	Status Update	
Site 39/OUCTP Presentation Update	Status Update	
Calendar	Update	

# Former Fort Ord Groundwater Treatment Systems Operational Data

Project	Category	Status/Update
OU-2		
	<u>O &amp; M</u>	<u>Stats for the month of January (1/1/05-1/28/05)</u> Plant operating at 717gpm (avg.) Average influent concentration of 11 ppb (TCE) 28.84 million gallons treated  <u>Cumulative Stats:</u> 2.992 billion gallons of water treated
Sites 2/12		
	<u>O &amp; M</u>	<u>Stats for the month of January (1/1/05-1/28/05)</u> Plant operating at 314 gpm (avg.) Average influent concentration of 18 ppb (TCE) 12.58 million gallons treated  <u>Cumulative Stats:</u> 748 million gallons of water treated
	<u>O &amp; M</u>	<u>Upcoming Report Evolutions</u>  July through December 2004 Semi-Annual Operations Data Summary Report ETA – March 1, 2005  January through December 2004 Annual Evaluation Report ETA – April 1, 2005

## Operational Issues:

1)

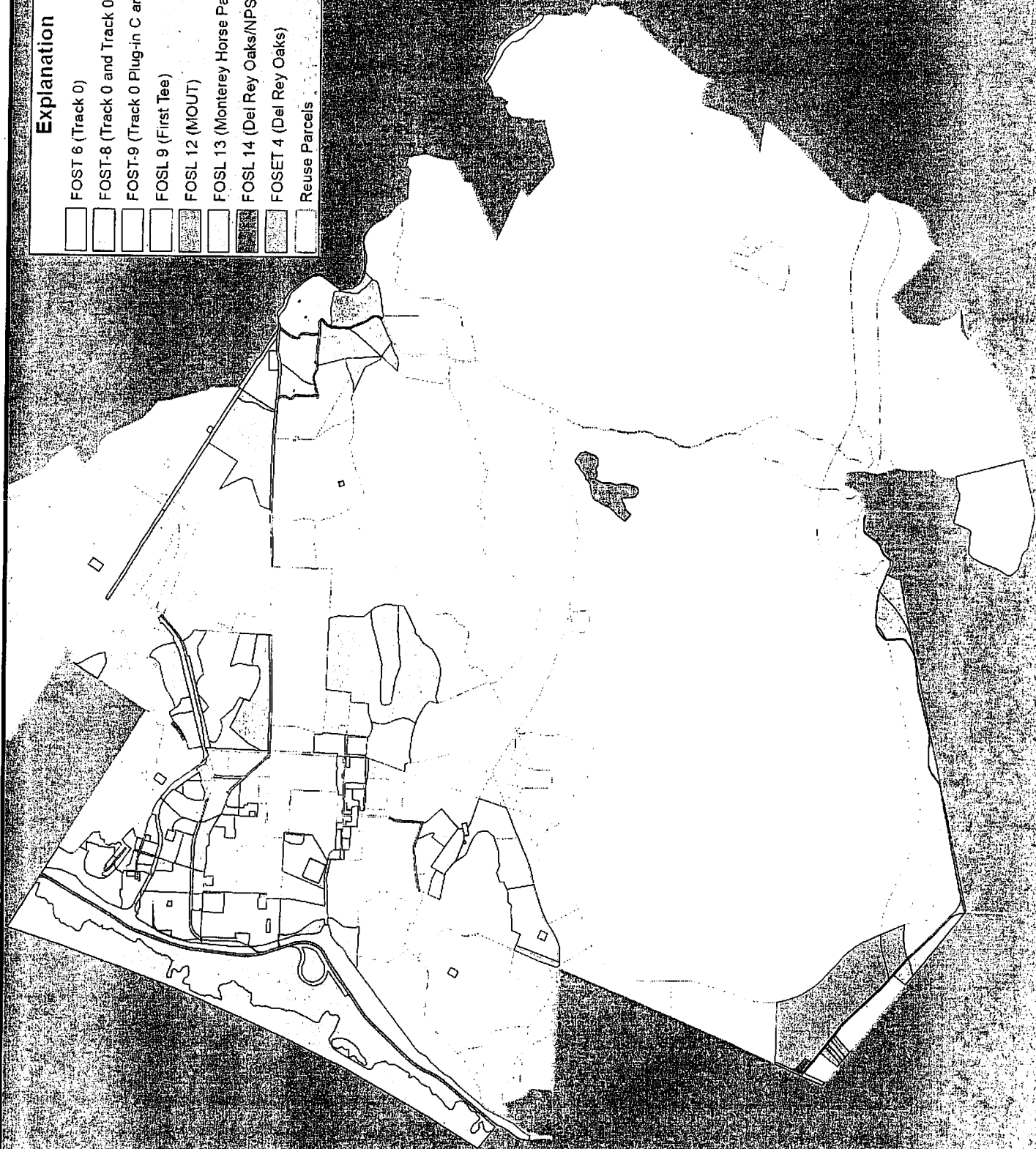
# Former Fort Ord Property Transfer Status

- FOSET 4 (Del Rey Oaks)
- FOSL 9 (First Tee)
- FOSL 12 (MOUT)
- FOSL 13 (Monterey Horse Park)
- FOSL 14 (Del Rey Oaks/Native Plant Society  
Habitat Area)
- FOST 6 (Track 0)
- FOST 8 (Track 0 and Track 0 Plug-in B)
- FOST 9 (Track 0 Plug-in C and Track 1)



**Explanation**

- FOST 6 (Track 0)
- FOST-8 (Track 0 and Track 0 Plug-in B)
- FOST-9 (Track 0 Plug-in C and Track 1)
- FOSL 9 (First Tee)
- FOSL 12 (MOUT)
- FOSL 13 (Monterey Horse Park)
- FOSL 14 (Del Rey Oaks/NPS Habitat Area)
- FOSET 4 (Del Rey Oaks)
- Reuse Parcels



Title/Description	Comments
FOSET 4 – Del Rey Oaks 6 Parcels ~ 324 acres	FOSET signed 7/28/04. Governor's concurrence 12/2/04.
FOSL 9 – First Tee Youth Golf Course 3 Parcels ~ 123 acres	FOSL signed 5/5/04, lease signed 9/2/04. •Public notice published in local newspapers 9/23/04. •Monterey Peninsula Foundation has backed out of project.
FOSL 13 – Monterey Horse Park 3 Parcels ~ 340 acres	Not started. Issues: No official request for property yet.
FOSL 14 – Del Rey Oaks/Native Plant Society Habitat Reserve Area 1 Parcel ~ 5 acres	Not started. Issues: No official request for property yet.
FOST 6 – Track 0 Parcels 95 Parcels ~1,223 acres	FOST signed May 27, 2003. 78 parcels transferred by deed (958 acres). Four CRUPs: three for 92 parcels within "Special Groundwater Protection Zone," one for one parcel restricted from residential use. All have been recorded. Issues: •Site 33 – F2.7.2 (already transferred). •Tiger salamander -- affected parcels: E11b.1, E11b.2, E11b.3, E11b.4, L20.10.1.1, L20.10.1.2, L20.10.2, L20.14.1.2, L20.19.2, L20.20, L20.21.1, L20.21.2, L20.22, L23.3.1, L23.3.2.1 (not transferred).











Title/Description	Parcels	Comments
<p><b>FOST 8</b>  <b>Track 0 and Track 0 Plug-in B Parcels</b>  <b>38 Parcels ~ 448 acres</b>  (V0/December 2004)  <b>GOAL:</b>  <b>TRANSFER ALL PARCELS BY AUGUST 2005.</b></p>	<p>E11a.1, E11b.6.3, E11b.7.2, E18.2.1, E18.2.2, E18.3, E20c.1.2, E20c.2.2, E29b.3, E29e, E2d.3.1, E4.3.1.2, E4.3.2.2, E4.7.1, E4.7.2, E5a.2, E8a.1.1.2, L20.13.1, L20.13.2, L20.13.3, L20.13.4, L20.13.5, L20.19.1.2, L20.7.1, L20.7.2, L20.7.3, L20.7.4, L20.7.5, L23.3.2.2, L23.3.3.2, L3.1, L35.4, L35.5, L5.10.2, S3.2.1, S3.2.2, S4.2.1, S4.2.2, S4.2.3, S4.2.4, S4.3</p>	<p><b>Internal review complete and Revised Draft FOST in progress.</b></p> <ul style="list-style-type: none"> <li>• Includes parcels with no evidence of military munitions use. Track 0 ROD complete.</li> <li>• Approval Memorandum for Track 0 Plug-in B parcels in agency review.</li> <li>• Six associated CRUPs: five for groundwater, one for RI Site 31.</li> </ul> <p><b>Issues:</b></p> <ul style="list-style-type: none"> <li>• Site 31 – East Garrison Dump Site</li> <li>• OU2 Landfills – parcels removed.</li> </ul>
<p><b>FOST 9</b>  <b>Track 0 Plug-in C and Track 1 Parcels</b>  <b>27 Parcels ~1,873 acres</b>  (V0/December 2004)  <b>GOAL: TRANSFER ALL PARCELS BY SEPTEMBER 2005.</b></p>	<p>E11a, E11b.6.2, E15.2, E20c.2.1, E2a, E4.1.2.1, E4.1.2.2, E4.1.2.3, E4.3.2.1, E4.6.1, E4.6.2, L20.14.1.1, L20.14.2, L20.15, L20.6, L23.3.3.1, L23.5, L31, L5.6.1, L5.6.2, L9.1.1.2, L9.1.2.2, S3.1.1, S3.1.2, S3.1.3, S3.1.4, S4.1.1</p>	<p><b>Comments</b></p> <p><b>Preliminary Draft complete and in internal review.</b></p> <ul style="list-style-type: none"> <li>• Includes parcels where military munitions were suspected to have been used, but none were found. Final Track 1 ROD in January 2005.</li> <li>• Approval Memorandum for Track 0 Plug-in C parcels in agency review.</li> <li>• Six associated CRUPs for Special Groundwater Protection Zone.</li> </ul> <p><b>Issues:</b> Site 1, OF-15</p>

Title/Description	Parcel	Comments		
<p>FOSL 12 – Military Operations on Urbanized Terrain (MOUT) Site</p> <p>1 Parcel ~ 54 acres (V0/July 2004) (V1/January 2005)</p>	<p>F1.7.2</p>	<p>Draft FOSL submitted to Hampton Field Office for internal review.</p> <p><b>Issues:</b></p> <ul style="list-style-type: none"> <li>•Some wood structures that burned in the Eucalyptus Fire had ACM and/or lead-based paint. Army sampled soil 24 November. Results indicate asbestos is ND in soil. Lead concentrations from 24.8 to 1960 mg/kg.</li> <li>•Lease pending biological opinion for tiger salamander.</li> </ul>		
Activity	Start	End	Duration	Predecessor
Internal Review (HFO)	10 Jan 05	24 Jan 05	14 days	Internal Review and Comment (Fort Ord BRAC Office)
Draft FOSL	25 Jan 05	7 Feb 05	14 days	Internal Review
Internal Review (HFO Legal back check)	8 Feb 05	14 Feb 05	7 days	Draft FOSL
Army ELD Review	15 Feb 05	22 Feb 05	7 days	Internal Review (HFO Legal back check)
Draft Final FOSL	23 Feb 05	8 Mar 05	14 days	Army ELD Review
Agency Review	9 Mar 05	7 Apr 05	30 days	Draft Final FOSL
Finalize FOSL	8 Apr 05	21 Apr 05	14 days	Agency Review

## Parcels with Non-munitions Issues Impeding Transfer

COE Number	Parcel Name	Acres	MR RI/FS Track	Issue
E5a.1	Development	30.6	0	Overlies carbon tetrachloride plume.
L5.10.1	ROW Reservation Road	8.5	0	Overlies carbon tetrachloride plume.
E4.3.2.2	Lexington Court Housing	7.9	0 Plug-in	Overlies carbon tetrachloride plume.
E4.7.1	ROW Imjin Road NE	5.4	0 Plug-in	Overlies carbon tetrachloride plume.
E4.7.2	ROW Imjin Road	3.6	0 Plug-in	Overlies carbon tetrachloride plume.
E8a.1.1.1	Landfill		0 Plug-in	Inclusive of OU2 Landfills.
E8a.2	Landfill Carrot		0 Plug-in	Inclusive of OU2 Landfills.
S2.1.2	OU1	46.3	0 Plug-in	Overlies carbon tetrachloride plume and OU1 trichloroethene plume.

# Parcels with Non-munitions Issues Impeding Transfer

Explanation	
	Highways and Major Roads
	Fort Ord Boundary
	Reuse Parcels
	Track 0 Parcels
	Track 0 Plug-in Parcels
	OU2 Landfills Parcel (Track 0 Plug-in)
	CTET-0.5 ppb (March 2004)
	OU1-TCE 5 ppb (Dec 2003)

