

**BRAC Cleanup Team**  
**Munitions Response (MR) BCT Meeting Minutes**  
**November 9, 2004**  
BRAC Conf. Room/conference call

Final Version

**Attendees:**

Gail Youngblood, Fort Ord BRAC	Bill Mabey, TechLaw Inc
Roman Racca, DTSC	Juan Koponen, USACE
Stewart Black, DTSC	Meg Stemper, MACTEC
John Chesnutt, USEPA (by phone)	Beth Flynn, MACTEC
Claire Trombadore, USEPA (by phone)	Jeff Fenton, MACTEC (by phone)
David Eisen, USACE	Derek Lieberman, Fort Ord BRAC
Bruce Wilcer, MACTEC	Lyle Shurtleff, Fort Ord BRAC
George Siller, USACE	Chieko Nguyen, Fort Ord BRAC
Gary Griffith, Parsons	Edward Ticken, MACTEC

**Agenda Items:**

<b>Item</b>	<b>Action</b>	<b>Comment</b>
Action Items	Update	Update previous month list
Fieldwork Update	Update	
Fieldwork Variances	Update	
Track 1 Record of Decision	Status Update	
Track 0 Plug-In Approval Memorandums	Presentation	
Track 2 RI/FS Parker Flats	Presentation	
FFA Schedule	Update	

**Action Items List**

- Action items list was updated.

**Miscellaneous topics of discussion**

- A new process for doing digital digs (reference fieldwork variance from 2 months ago) was okay with DTSC.
- DTSC wants to establish a clear line of paper trail leading to property transfer decisions for MOCO.2 and "borderline" properties. DTSC considers properties slated for transfer within a few years and properties close to Munitions Response Sites that are slated for residential and certain other uses. DTSC is concerned that MOCO.2 shouldn't be used for residential unless additional work is completed.
- R45 sifting operations and QC seeding was discussed. Seeding is planned after the top 2 feet of soil has been pushed to the middle. DTSC suggested seeding in top 2 feet before it is moved.

**Fieldwork Update** (handout provided)

MRS-Ranges 43-48 Area:

- Sub-surface removal (390 acres) is ongoing and is 57% complete.
- Geophysical Survey is 12% complete.
- QC is 4% complete; QA is 1% complete.
- Sifting of development Range 45 (10 acres) is scheduled for Nov 04 – Jun 05
- Digital survey is finding a high number of anomalies in recent grids. Excavation production rate is currently 48% of target.

Phase III Impact Area Fuel Breaks (82 acres):

- Removal to depth work remains suspended.

Phase II South Boundary Fuel Break (33 acres):

- Start date remains TBD.

Subsurface Geophysical Survey – Watkins Gate Burn Area

- Estimated date of completion is December 2004. 23% complete.

### **Site Security/Incident Reporting**

- No trespass reported this period.
- An alternate contact phone number was added to the MEC Incident Form.

### **Fieldwork Variances**

- FWV 43-38-0004 and –0005 were issued during last month. Both are to be made available for the agencies to look at.

### **Track 1 Record of Decision**

- Draft was provided to agencies on Oct 29. DTSC needs to provide clarification to Army on whether Dept of Fish and Game comments on Site 3 Ecological Habitat report are official DTSC comments or not. Dan Ward plans to come to closure on this issue by Nov 19. Regarding Site 3, the Army's post-remediation soil sampling confirmed residential restriction would not be necessary, although the Army would not object to inserting a statement in the Record of Decision that DTSC and State parks will have self-imposed agreement.
- Responsiveness Summary is in progress.
- Public comment period on Track 1 Proposed Plan ends November 15.

### **Track 0 Plug-in Approval Memorandums**

- Track 0 Approval Memorandums Plug-in B and Plug-in C were discussed. Preliminary text from the Plug-in B memo was handed out.

### **Track 2 RI/FS Parker Flats (see handout provided)**

- CERCLA/EPA process will be used in the FS. Because removal action was already conducted the remedial alternatives will focus on Land Use Controls and Institutional Controls. EPA suggested expanding discussions about the removal alternative to give it due consideration.
- Overview of Parker Flats Feasibility Study was provided as well as a draft Table of Contents of the report and Example Screening of Land Use Controls chart.
- State LUC regulations need to be factored into the ARARs.

### **FFA Schedule**

- FFA Schedule to be adjusted to reflect changes discussed.

- No changes were made to the Track 1 FFA Schedule. Since Draft Final Record of Decision will not be issued, the Army will evaluate whether Track 1 schedule needs to be changed.
- Need to follow-up with draft Track 2 FFA Schedule update.
- Approval Memo Plug-in B was issued internally to agencies on Nov 19 for 30-day review.
- Draft FOST 8 is scheduled for agency review Dec 1 – 31.
- Schedules will accommodate DTSC's sitewalk requirement for FOST 8 and FOST 9 parcels.
- EPA has to write a letter from branch chief concurring with transfers. Army will follow-up with DTSC.