

SUBJECT: MR – BCT Meeting
April 13, 2005 1:00 p.m.
 BRAC Conference Room/Conference Call

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Check ()	Name	Organization	Phone	E-mail address
<i>[Signature]</i>	George Siller	COE	916.557.7418	George.L.Siller@usace.army.mil
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<i>[Signature]</i>	M. Ke Coon	Parsons	884-2306	Michael.Coon@Parsons.com
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	Kim Walsh	TechLaw		
	Patty Velez	CDFG		

2pm -
2:30pm }
for
DU-Habitat
discussion
only.

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (March 18, 2005)**

Action Item Description

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonations

*	Provide information on 2/26 trespassing incident	Army		Waiting on police report
*	Provide information on 3/18 incidental MEC	Army		Waiting on incident report

Field Work/Removal Action Updates/FWVs

	Comments on Draft SEA.1-4 Technical Information Paper	DTSC	9/24/2005 After Thanksgiving	Comments overdue
C	Forward a copy of FWV Ranges 43-48-0006	Parsons	Next BCT meeting	
Delete	Research soil sampling needs to facilitate Range 45 soil reuse	Davis Eisen		OBE
*	DTSC to discuss with CARB the level of involvement expected for 2005 prescribed burn.	DTSC	Next BCT meeting	
*	Comments on Draft Final Range 45 sifting plan	DTSC	Next BCT meeting	

FFA Schedules and MR RI/FS

C	Update Track 1 and Track 2 FFA schedules	Army	Next BCT meeting	
	Provide redline/strikeout version with the next versions of Track 0 Plug-In Approval Memorandums B & C	Army		
C	Provide redline/strikeout version with the final copy of Track 1 Record of Decision	Army		
C	Provide draft ESD to Track 0 ROD	Army	Today	Agency feedback by 3/8/2005
*	Comments on draft ESD to Track 0 ROD	DTSC	Next week	

Ongoing Actions/Other

	Quarterly Security Program Update	Army	Quarterly	Update OE Security db on web
R	Concurrence letter on Outfall 15	DTSC EPA	3/10/2005	
	Concurrence letter on IRP Site 1	DTSC	3/10/2005	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (March 18, 2005)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
	Army		
* Check needs for additional copies of reports for DTSC MR contractor (EcoMunitions).	DTSC	Next BCT meeting	
* Provide FODIS access to EcoMunitions	Davis Eisen		
* Send property transfer update to EPA	Derek Lieberman	Today	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

As of 9 April 2005

Fort Ord Military Munitions Response Program Fieldwork Status Report BRAC Cleanup Team

4/13/2005

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MMRP Fieldwork

As of 9 April 2005

MRS Ranges 43-48 (499 total acres) (171 acres SCA) (328 acres for subsurface removal)
Start work date: 24 Oct 03 Estimated date complete: **13 December 05**

ACTION: MMRP removal to depth

Actions complete: Prescribed burn; Surface Safety Sweep; Target Removal;
Vegetation removal (cutting/survey); Grading of Range 45

Actions On-going: Analog removal: **Complete in available acreage (254/318 acres)**
Sifting of Range 45: **9% (1/10 Acres) (equip assembly on-going)**
Digital Excavation: **37% (102/328 acres)**
QC/QA **25% (87/328 acres) 14% (48/328 acres)**

ISSUES AND CONCERNS:

1. The cumulative analog removal production rate is 68% of target.
3. Projected schedule indicates completion of analog removal **84% (275/318 acres)** by project end.
4. Digital survey is finding a high number (100s) of anomalies in recent grids. The digital excavation production rate (acre/team days) is currently **37%** of target.
5. Anticipated Special Case Areas (defined in SSWP) total 171 (34%) of project acreage.
6. Army has received (3-13-05) the biological opinion for the California Tiger Salamander.
7. The presence of Sand Gilia impacts 103 acres of the project area. Dig Ex in 38 acres is current suspended pending flowering of plants/field identification (May June).

4/13/2005

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MMRP Fieldwork continued

As of 9 April 2005

Chronological by priority

Acreage is estimated

Phase III Impact Area Fuel Breaks 45 ft. subsurface removal (82 acres)

Start Date: 21 Jul 03 (restart 14 March (CTS work suspension)) Estimated date complete: TBD

ACTION: Removal to depth

Subsurface removal 97% complete

QC 73% complete

QA 52% complete

Issues and Concerns:

Possible adjustment to fuel break widths and variety may result from lessons learned from
MRS Ranges 43-48 vegetation burn

4/13/2005

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MMRP Fieldwork continued

Chronological by priority

Acreage is estimated

Phase 2 South Boundary Fuel Break (33 acres)

Start Date: TBD

ACTION: Cut vegetation and conduct munitions reconnaissance north of SBR to establish Minimum Safe Distance (MSD) for POM fire department support of vegetation burn on MRS 16.

Issues and Concerns:

Action must be coordinated with USF&W concerning cutting of Chaparral habitat and concurrently with primary fuel break cutting requirement for Site 16

MOCO.2 Phase 2 SCA (33 acres)

Start Date: 1 May 2004 Estimate Completion Date: 15 November 2005

ACTION: Reduce SCA inside MOCO.2

Issues and Concerns:

Action on scoped areas complete with exception of areas required for Range 45 sifting operations.

MMRP Field Work Complete

Subsurface Geophysical Survey – Watkins Gate Burn Area (900 acres)

Start Date: 3 Sep 04

Completion Date: **7 April 2005**

ACTION: Opportunity to survey subsurface concentrations of anomalies in area unintentionally burned in October 2003 to provide data in further characterizing the impact area (**work complete**)

Site Assessment East Garrison Area 2

Start Date March 14

Completion Date: **24 March 2005**

ACTION: Walking assessment of EG2 with instruments.

As of 9 April 2005

MMRP Fieldwork Update
Unexploded Ordnance (UXO)/Munitions Debris (MD)/
Range Related Debris (RRD)
Summary

<u>Description</u>	<u>UXO/DMM/TBD</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
MR Site MOCO.2	552 (UXO/DMM)	1,599	28,665
MR Site SEA 1-4	540 (UXO/DMM)	10,154	90,169
MR Site Ranges 43-48	9,476	253,109	174,548
Target Debris			1,375,870

4/13/2005

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Community Safety and Site Security

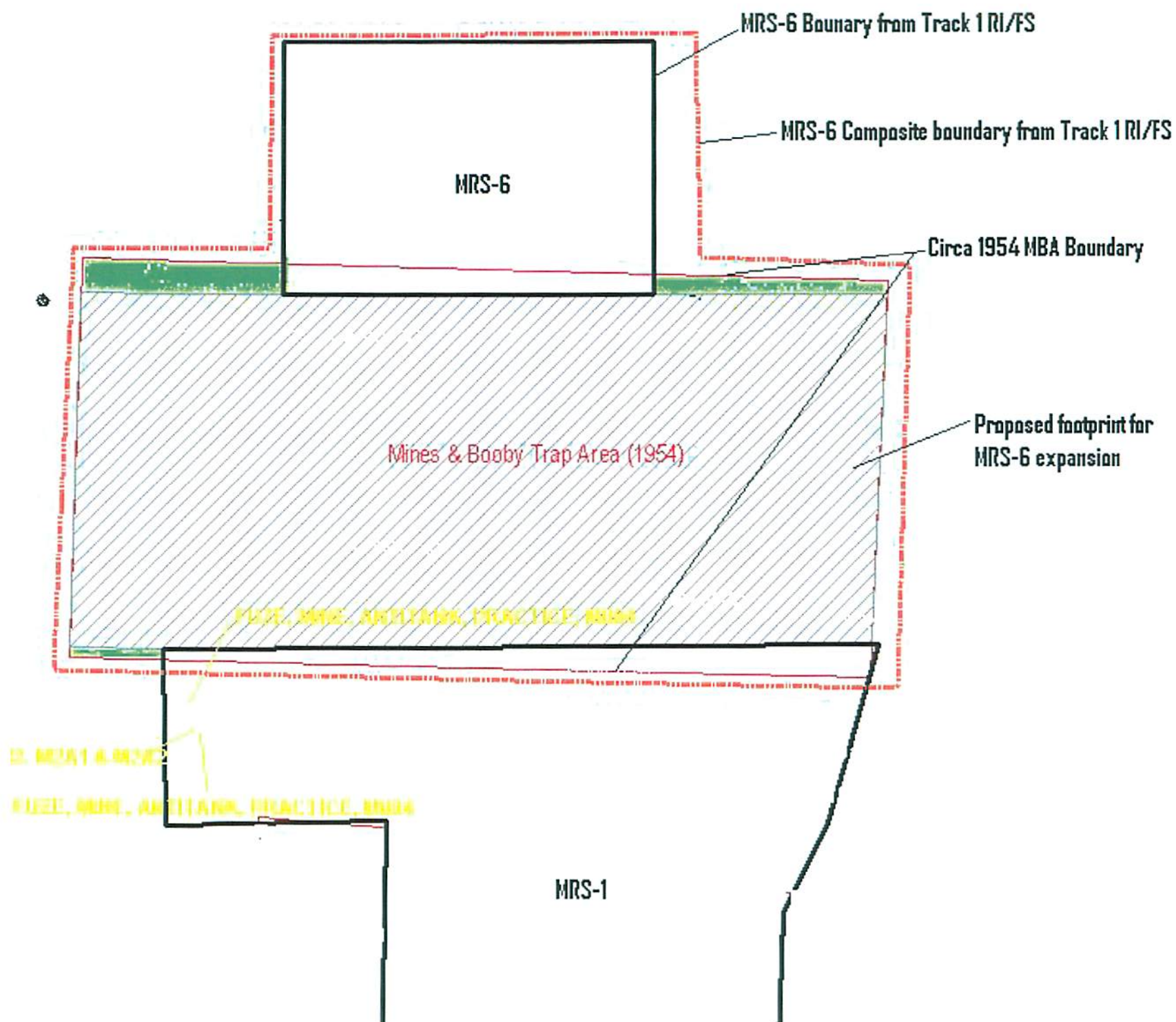
Trespass and MEC Incidents

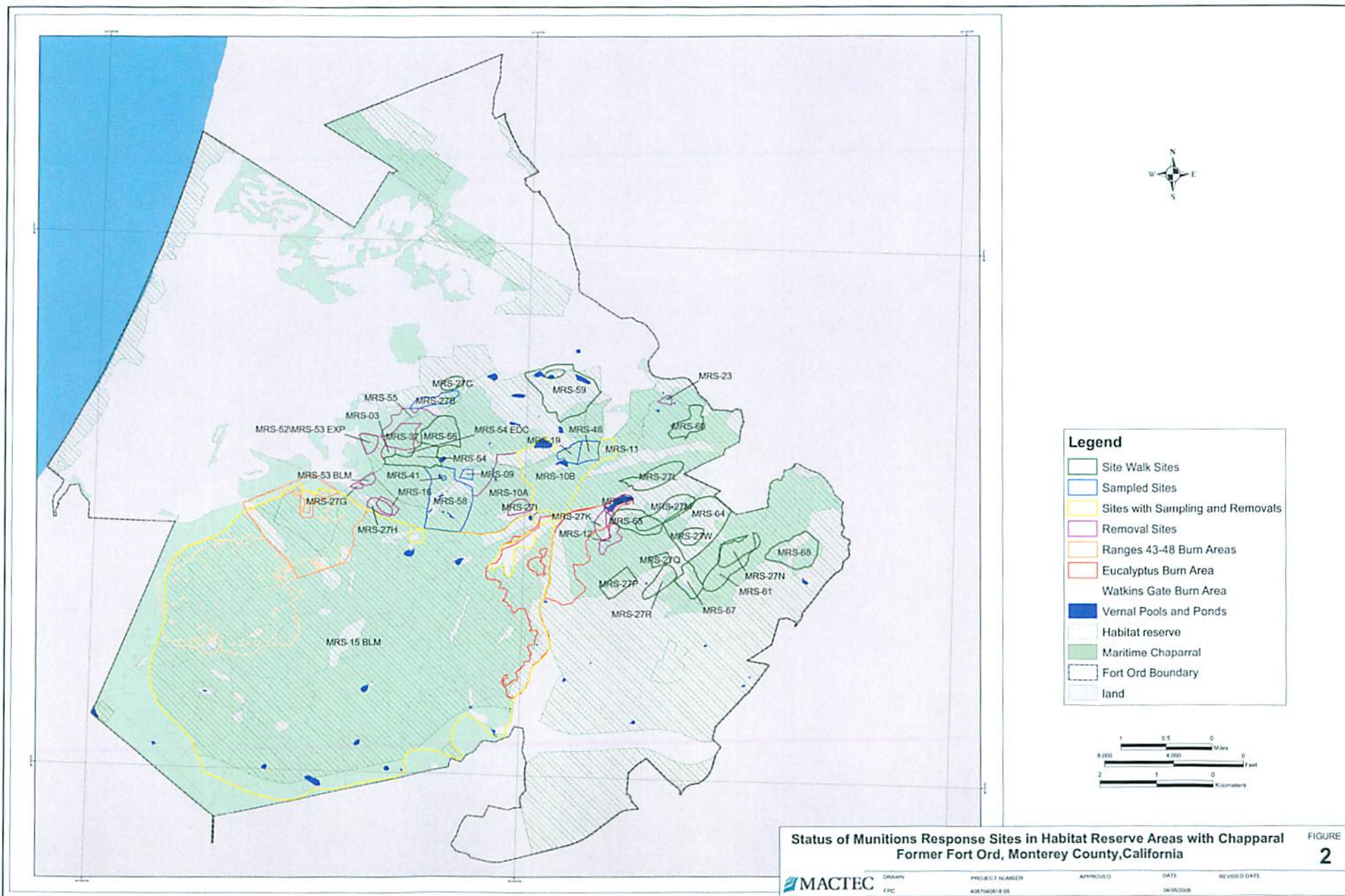
- MEC (slap flare) found vic General Jim Moore Blvd. April 8. Report to follow.

Community Education

- MEC Safety Presentation to International School of Monterey (K-7) provided on April 12.

Other





Property Transfer Update – April 12, 2005 HTW BCT Meeting

Title/Description	Comments
FOSET 4 – Del Rey Oaks 6 Parcels ~ 324 acres	FOSET signed 7/28/04. EPA approval 8/19/04. Governor's concurrence 12/2/04. One CRUP: residential restriction on all six parcels. Issues: City of DRO concerns about deed language.
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 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: <ul style="list-style-type: none"> • Site 33 – F2.7.2 (already transferred). Interim Action process for cleanup to unrestricted use acceptable to agencies, letter sent to developer. • Site 39A – L23.3.1 trap and skeet range concurrence letter from DTSC (may be signed today). • 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 (transfer pending).

Title/Description	Parcels	Comments
FOST 8 Track 0 and Track 0 Plug-in Group B Parcels 30 Parcels ~ 240 acres (V0/December 2004) (V1/March 2005) GOAL: TRANSFER ALL PARCELS BY AUGUST 2005.	E11a.1, E18.2.1, E18.2.2, E18.3, E20c.1.2, E20c.2.2, E29b.3, E29e, E2d.3.1, E5a.2, L20.13.1, L20.13.2, L20.13.3, L20.13.4, L20.7.1, L20.7.2, L20.7.3, L20.7.4, L20.7.5, 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	30-day public comment period started 3/26/05 (ends 4/24/05). <ul style="list-style-type: none"> • Includes parcels with no evidence of military munitions use. Track 0 ROD complete. • Approval Memorandum for Track 0 Plug-in Group B parcels in 30-day public review period (ends 4/23/05). • Five associated CRUPs for Special Groundwater Protection Zone. Draft CRUP submitted to agencies for review 3/3/05, comments requested by 4/6/05 (no comments as of today). Issues: <ul style="list-style-type: none"> • East Garrison Area 2 parcels (E11b.6.3, E11b.7.2, L20.19.1.2, L23.3.2.2, L23.3.3.2) moved to FOST 9 (site assessment not complete). • Parcels with incidental items (E4.3.1.2, E8a.1.1.2, L20.13.5) moved to FOST 9 to allow completion of Track 0 ESD.

Property Transfer Update – April 12, 2005 HTW BCT Meeting

Title/Description	Parcels	Comments
FOST 9 Track 0 Plug-in Group C and Track 1 Parcels 29 Parcels ~1,894 acres (V0/December 2004) (V1/April 2005) GOAL: TRANSFER ALL PARCELS BY SEPTEMBER 2005.	E11a, E11b.6.2, E15.2, E20c.2.1, E2a, E4.1.2.1, E4.1.2.2, E4.1.2.3, E4.3.1.2, E4.3.2.1, E4.6.1, E4.6.2, E8a.1.1.2, L20.13.5, L20.14.1.1, L20.14.2, L20.15, L20.6, L23.5.1, 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	FOST in revision based on EPA comments (DTSC comments pending). <ul style="list-style-type: none"> Includes parcels where military munitions were suspected to have been used, but none were found. Final Track 1 ROD in April 2005. Approval Memorandum for Track 0 Plug-in C parcels in revision (w/out DTSC comments). Six associated CRUPs for Special Groundwater Protection Zone. Issues: <ul style="list-style-type: none"> Comments from DTSC pending, Army has advised DTSC to not comment until the next version is completed for review by Army ELD. Definition of "Track 0." Revised ESD to the Track 0 ROD submitted to agencies for signature. IA Sites 1 and OF-15 DTSC concurrence letters (may be signed today). IA excavation at HA-80 and HA-85 not complete, parcel L23.3.3.1 dropped from FOST. Area 2 site assessment not complete, parcel L23.3.2.2 dropped from FOST. Format of EPP modified according to model FOST. Site 39A trap and skeet range concurrence letter from DTSC (may be signed today). Rizgar Strip (E4.3.1.2) – DTSC concerns about incidental munitions items. Parcel L23.5 split to remove "Field Battalion Training Area." Now L23.5.1. Area between MRS-1 and MRS-6 to be included as Track 1 Plug-in (affects parcels E2a, E4.1.2.1, E4.1.2.2).

Title/Description	Parcel	Comments
FOSL 12 – Military Operations on Urbanized Terrain (MOUT) Site 1 Parcel ~ 54 acres (V0/July 2004) (V1/January 2005) (V2/March 2005)	F1.7.2	FOSL submitted to agencies 3/7/05, comments requested by 3/21/05. Comments received from EPA. Issues: <ul style="list-style-type: none"> Comments from DTSC pending, may defer to EPA.