

**SUBJECT: MR BC<sup>1</sup> and ESCA Meetings**

**November 10, 2005**

BRAC Conference Room/Conference Call

Check ( )	Name	Organization	Phone	E-mail address
<i>gy</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	<a href="mailto:Gail.youngblood@monterey.army.mil">Gail.youngblood@monterey.army.mil</a>
	Roman Racca	DTSC	916-255-6407	<a href="mailto:Rracca@dtsc.ca.gov">Rracca@dtsc.ca.gov</a>
<i>omphone</i>	Stewart Black	DTSC	916-255-3665	<a href="mailto:sblack@dtsc.ca.gov">sblack@dtsc.ca.gov</a>
	John Chesnutt	U.S. EPA	415-972-3005	<a href="mailto:Chesnutt.john@epa.gov">Chesnutt.john@epa.gov</a>
<i>phone</i>	Claire Trombadore	U.S. EPA	415-972-3518	<a href="mailto:Trombadore.Claire@epa.gov">Trombadore.Claire@epa.gov</a>
<i>phone</i>	Christopher Cora	U.S. EPA	415-972-3518	<a href="mailto:Cora.Christopher@epamail.epa.gov">Cora.Christopher@epamail.epa.gov</a>
<i>DS</i>	David Eisen	COE	831-393-9692	<a href="mailto:David.Eisen@usace.army.mil">David.Eisen@usace.army.mil</a>
<i>phone</i>	Bruce Wilcer	Harding ESE	415-884-3168	<a href="mailto:blwilcer@mactec.com">blwilcer@mactec.com</a>
<i>GWp</i>	Gary Griffith	Parsons ES	831-884-2309	<a href="mailto:gary.griffith@parsons.com">gary.griffith@parsons.com</a>
<i>cn</i>	Chieko Nguyen	Fort Ord BRAC	831-899-7372	<a href="mailto:Chieko.nguyen@monterey.army.mil">Chieko.nguyen@monterey.army.mil</a>
<i>vt</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	<a href="mailto:Lyle.Shurtleff@monterey.army.mil">Lyle.Shurtleff@monterey.army.mil</a>
<i>DJL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	<a href="mailto:Derek.Lieberman@monterey.army.mil">Derek.Lieberman@monterey.army.mil</a>



MR BCT Meeting

BRAC Conf. Room, November 10, 2005 at 10:00 a.m.

Item	Action	Comment
Fieldwork Update	Update	
Fieldwork Variance	Update	
Track 2 MR RI/FS	Update	
Track 0/1 Plug-in Programs	Update	
Track 3 Impact Area RI/FS	Update	
MRS-16 Interim Action	Update	
OU2 ESD	Update	
Property Transfer	Update	
FFA Schedule	Update	
3-month upcoming document schedule	Update	
Action Items	Update	

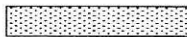







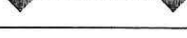
**Track 3 Impact Area, Former Fort Ord  
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3</b>		
Draft Final OE Remedial Investigation/Feasibility Study Workplan	5/00	
Comments Due	6/00	
Final OE Programmatic Work Plan	5/01	
Draft Track 3 Remedial Investigation/Feasibility Study Report	3/06 (12/05)	Additional time required to incorporate agency guidance on RI/FS approach, finalize data set
Comments Due	5/06 (2/06)	Reflects change above
Draft Final Track 3 Remedial Investigation/Feasibility Study Report	6/06 (3/06)	“
Comments Due	7/06 (5/06)	“
Draft Track 3 Proposed Plan	7/06 (5/06)	“
Comments Due	8/06 (5/06)	“
Draft Final Track 3 Proposed Plan	8/06 (6/06)	“
Comments Due	9/06 (6/06)	“
Public Comment Period	11/06 (8/06)	“
Draft Track 3 ROD	10/06 (8/06)	“
Comments Due	12/06 (9/06)	“
Draft Final Track 3 ROD	1/07 (10/06)	“
Comments Due	2/07 (11/06)	“
Final Track 3 ROD Signed	3/07 (12/06)	“

## Track 3 Impact Area Schedule

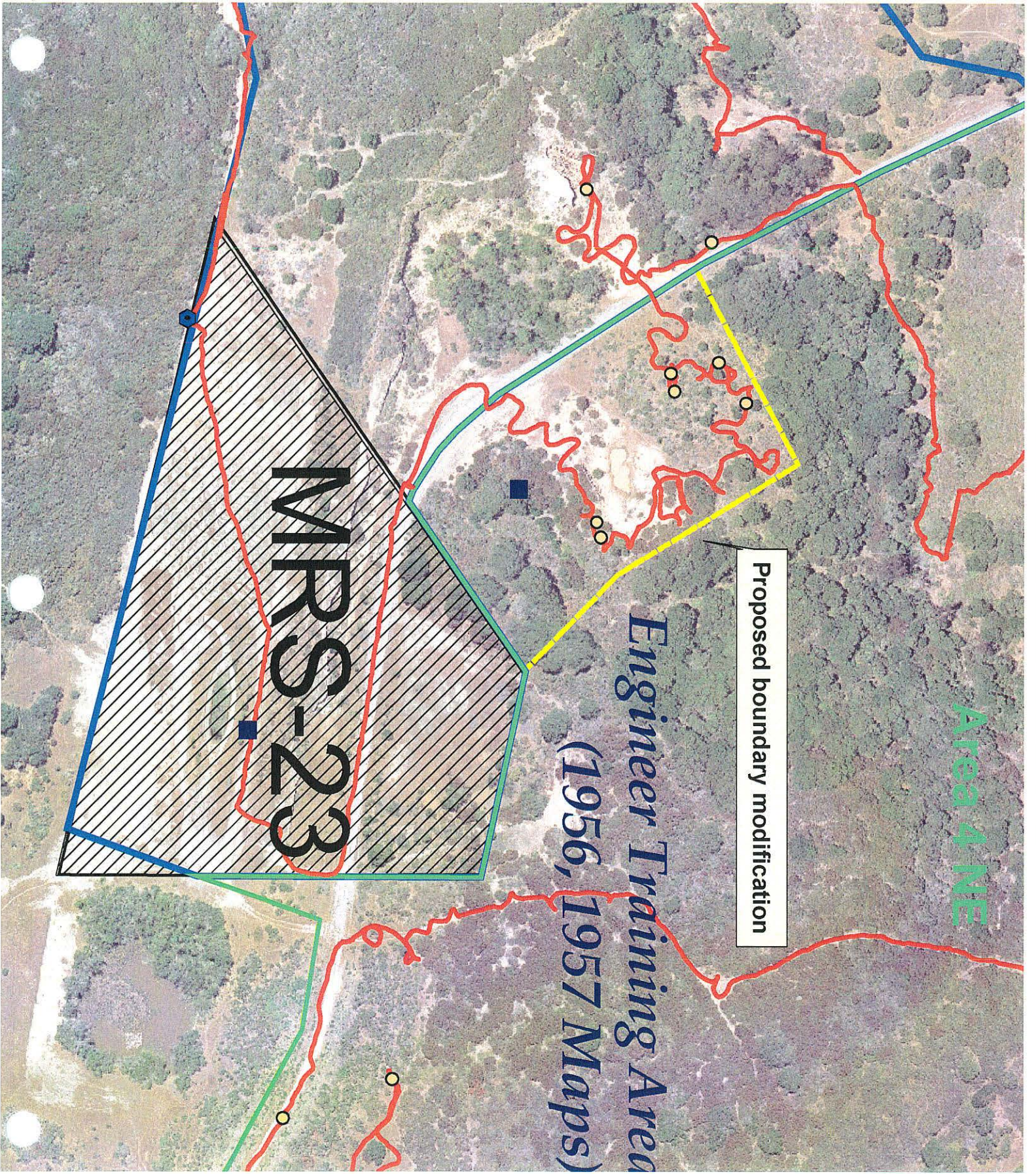
ID		Task Name	Duration	Start	Finish
1		<b>Track3 Impact Area MR RI/FS</b>	<b>499 days</b>	<b>Tue 9/28/04</b>	<b>Sat 8/26/06</b>
2	✓	Notice to Proceed	0 days	Tue 9/28/04	Tue 9/28/04
3	✓	Planning Meeting Prep	133 days	Tue 9/28/04	Thu 3/31/05
4	✓	Planning Meeting	0 days	Thu 3/31/05	Thu 3/31/05
5	✓	Draft Tech Memo Prep	46 days	Fri 4/1/05	Fri 6/3/05
6	✓	<b>Deliver Draft Tech Memo</b>	0 days	Fri 6/3/05	Fri 6/3/05
7	✓	D TM Review	14 days	Mon 6/6/05	Thu 6/23/05
8	✓	Scoping meeting	1 day	Tue 8/30/05	Tue 8/30/05
9		PD Track3 Impact Area RI/FS Prep	340 days	Tue 9/28/04	Mon 1/16/06
10		<b>Deliver PD Track3 Impact Area RI/FS</b>	0 days	Mon 1/16/06	Mon 1/16/06
11		PD Track3 Impact Area RI/FS Internal Review	30 edays	Mon 1/16/06	Wed 2/15/06
12		D Track3 Impact Area RI/FS Prep	30 edays	Wed 2/15/06	Fri 3/17/06
13		<b>Deliver D Track3 Impact Area RI/FS</b>	0 days	Fri 3/17/06	Fri 3/17/06
14		D Track3 Impact Area RI/FS Pub/Agency Review	60 edays	Thu 3/23/06	Mon 5/22/06
15		DF Track3 Impact Area RI/FS Prep	30 edays	Mon 5/22/06	Wed 6/21/06
16		<b>Deliver DF Track3 Impact Area RI/FS</b>	0 days	Wed 6/21/06	Wed 6/21/06
17		DF Track3 Impact Area RI/FS Pub/Agency Review	30 edays	Tue 6/27/06	Thu 7/27/06
18		Final Track3 Impact Area RI/FS Prep (Option)	30 edays	Thu 7/27/06	Sat 8/26/06
19		Deliver Final Track3 Impact Area RI/FS (Option)	0 days	Sat 8/26/06	Sat 8/26/06
20					
21		<b>Track3 Impact Area Proposed Plan</b>	<b>117 days</b>	<b>Tue 5/23/06</b>	<b>Wed 11/1/06</b>
22		PD Track3 Impact Area PP	20 days	Tue 5/23/06	Mon 6/19/06
23		Army/USACE review	10 days	Tue 6/20/06	Mon 7/3/06
24		D Track3 Impact Area PP	20 days	Tue 7/4/06	Mon 7/31/06
25		Agency review	10 days	Tue 8/1/06	Mon 8/14/06
26		DF Track3 Impact Area PP	10 days	Tue 8/15/06	Mon 8/28/06
27		Agency review	10 days	Tue 8/29/06	Mon 9/11/06
28		Final Track3 Impact Area PP, production/mailing	15 days	Tue 9/12/06	Mon 10/2/06
29		Public Comment Period	30 edays	Mon 10/2/06	Wed 11/1/06
30		Public meeting	1 day	Wed 10/18/06	Wed 10/18/06
31					
32		<b>Track3 Impact Area Record of Decision</b>	<b>196 days</b>	<b>Thu 6/22/06</b>	<b>Thu 3/22/07</b>
33		PD Track3 Impact Area ROD	38 days	Thu 6/22/06	Mon 8/14/06
34		Army/USACE review	20 days	Tue 8/15/06	Mon 9/11/06
35		D Track3 Impact Area ROD	20 days	Tue 9/12/06	Mon 10/9/06
36		Responsiveness summary	21 edays	Wed 11/1/06	Wed 11/22/06
37		Agency review	30 edays	Wed 11/22/06	Fri 12/22/06
38		DF Track3 Impact Area ROD	30 edays	Fri 12/22/06	Sun 1/21/07
39		Agency review	30 edays	Sun 1/21/07	Tue 2/20/07
40		Signature process	30 edays	Tue 2/20/07	Thu 3/22/07

Project: Tk3 Schedule9nov05-98.mpp  
Date: Wed 11/9/05

Task		Project Summary	
Split		External Tasks	
Progress		External Milestone	
Milestone		Deadline	
Summary			

### Fort Ord Track 0 and Track 1 Approval Memoranda Schedule

Submittal/Activity	Duration	Start Date	End Date
<b>Track 0 Submittal (Tasks 1-4)</b>			
Preliminary draft	45 calendar days from award	9/30/2005	11/14/2005
Review	14 calendar days from submittal receipt	11/15/2005	11/28/2005
Draft	14 calendar days from receipt of review comments	11/29/2005	12/12/2005
Review	30 calendar days from submittal receipt	12/13/2005	1/11/2006
Draft Final	14 calendar days from receipt of comments	1/12/2006	1/25/2006
Review	30 calendar days from submittal receipt	1/26/2006	2/25/2006
Final	10 calendar days following final review	2/26/2006	3/7/2006
<b>Track 1 Submittal (Tasks 5-8)</b>			
Preliminary draft	45 calendar days from award	9/30/2005	11/14/2005
Review	14 calendar days from submittal receipt	11/15/2005	11/28/2005
Draft	21 calendar days from receipt of review comments	11/29/2005	12/19/2005
Review	30 calendar days from submittal receipt	12/20/2005	1/18/2006
Draft Final	14 calendar days from receipt of comments	1/19/2006	2/1/2006
Review	30 calendar days from submittal receipt	2/2/2006	3/3/2006
Final	10 calendar days following final review	3/4/2006	3/13/2006

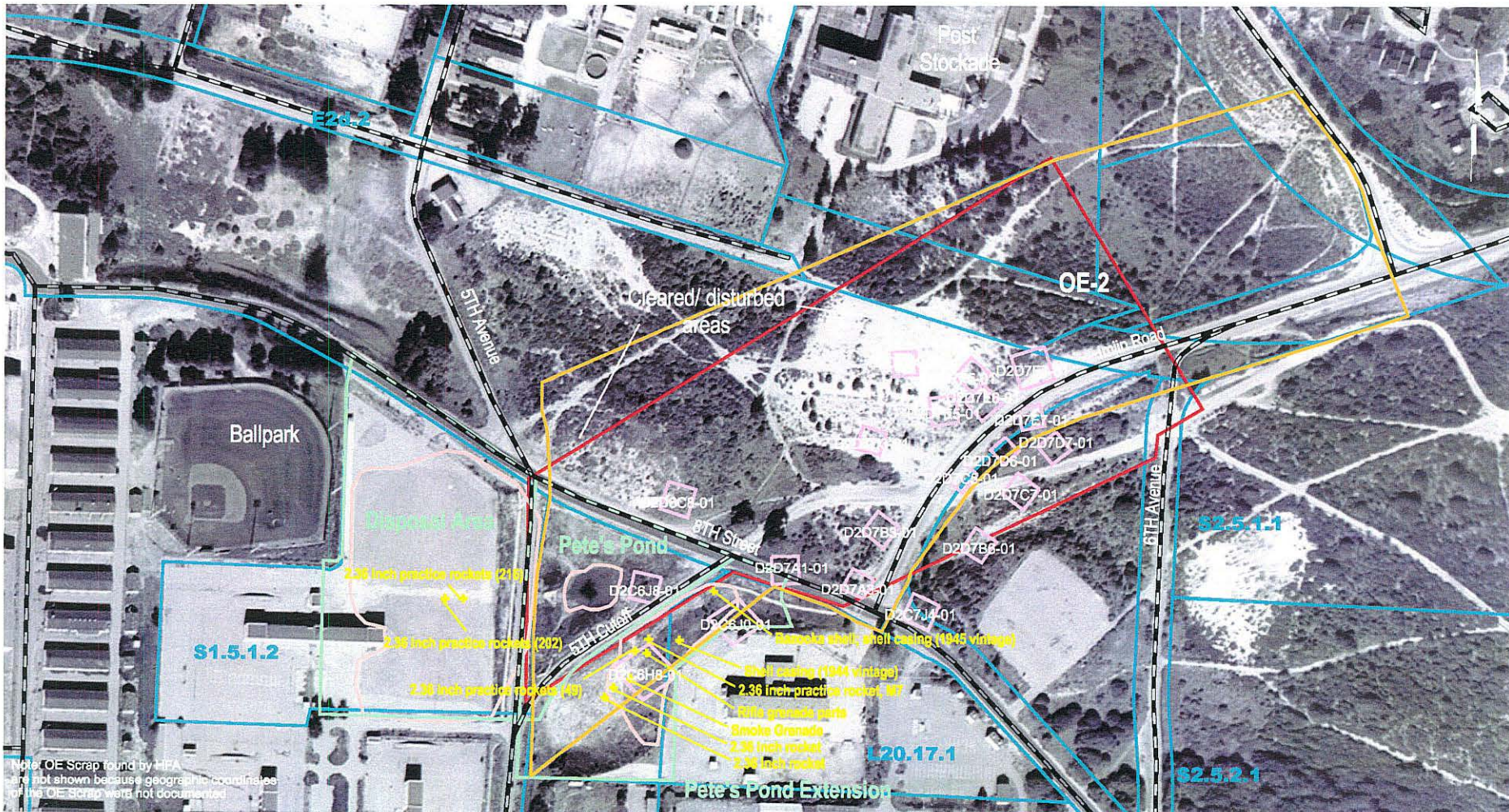


MRS-23

Proposed boundary modification

Area 4 NE

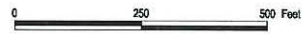
Engineer Training Area  
(1956, 1957 Maps)



Note: OE Scrap found by HFA are not shown because geographic coordinates for the OE Scrap were not documented.

**Legend**

- + Incidental OE
- OE-2 ASR Site Boundary
- Track 0 Areas
- Site 16 & 17 Boundaries
- HFA Boundary
- Excavation limits
- HFA grids (1994)



Note: Please see Disclaimer Page



Site OE-2; 1999 Aerial Photo  
Track 1 OE RI/FS  
Former Fort Ord  
Monterey County, California

DRAWN JCF	JOB NUMBER 56286 010204	APPROVED [Signature]	DATE 06/02	PLATE <b>2-4</b>
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REVISION DATE  
5/03

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Fort Ord  
Military Munitions Response  
Program  
Fieldwork  
Update

11/10/2005

lyle.shurtleff@monterey.army.mil/  
831-242-7919

1

## MMRP Fieldwork Update

### PROJECT: MRS-15 Ranges 43-48

A surface safety sweep has been completed on all 499 project acres of range operations and impact area. 171 acres have been declared SCAs. 328 acres are available for subsurface removal actions with constraints. 268 acres are scheduled for analog and 14 acres for sifting (1) (2) removal actions. All removal action acreage will undergo a digital excavation (second removal action) and geophysical survey. 60 acres eligible for removal actions will not be completed due to project constraints (3).

Start date: 24 Oct 03      Estimated date complete: 17 Nov 05

#### PHASES:

Prescribed burn – complete

Surface Safety Sweep - complete

Target Removal - complete

Vegetation removal (cutting/survey) (complete)

Sub-surface analog removal 95% complete (256 acres)

Sifting of development area (Range 45) complete (12 acres)

**Digital Excavation 95% complete (265 acres)**

**QC/QA 93%/75%(259 and 209 acres respectively)**

Vegetation survey complete

#### ISSUES AND CONCERNS:

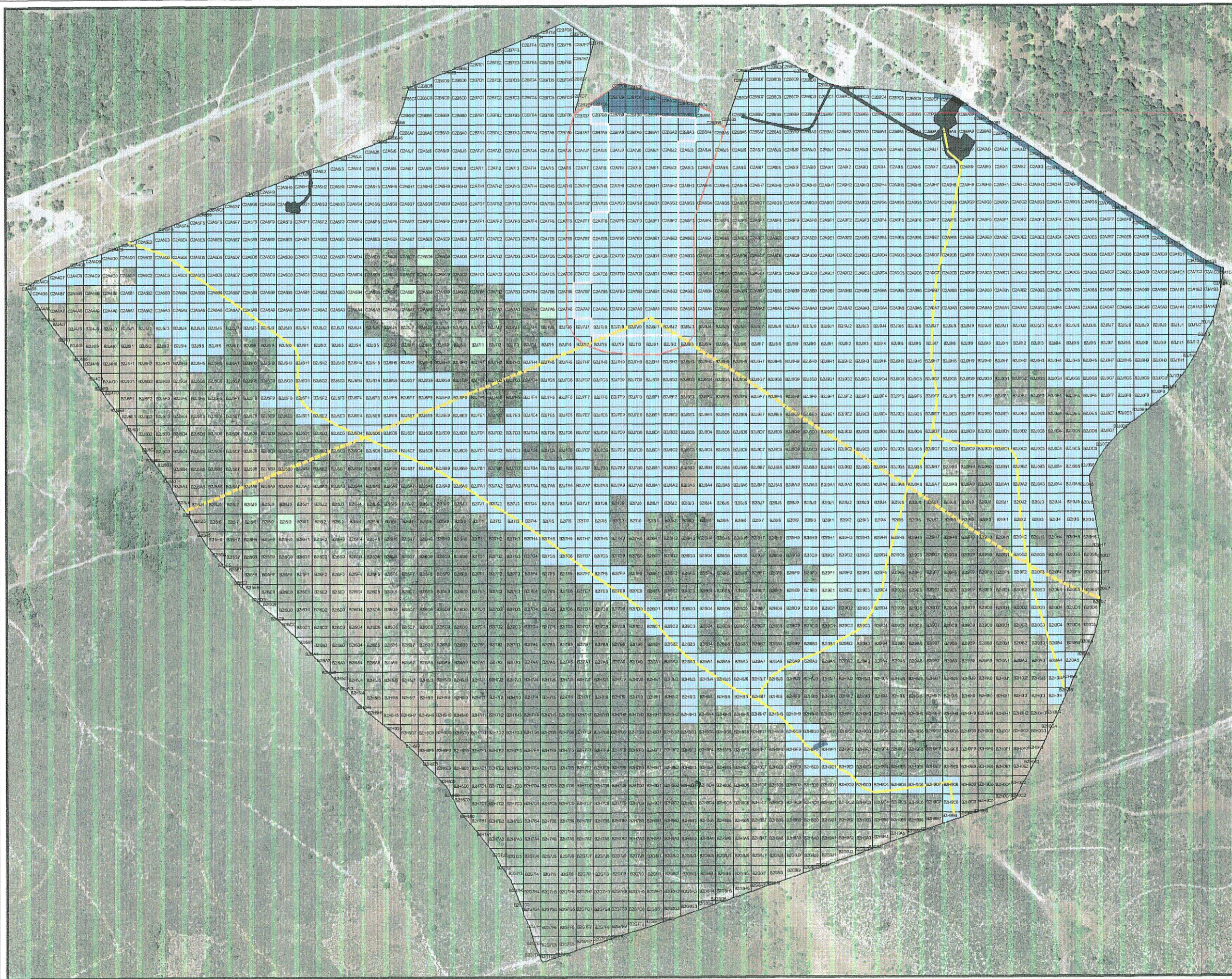
1. Sifting equipment has been removed from the area.
2. Analog removal halted (254 acres) to provide capacity for contractor to complete digital excavation on areas where analog removal has been completed.
3. Limited removal capability was prioritized to areas other than SCA and subject to transfer to other than BLM.

11/10/2005

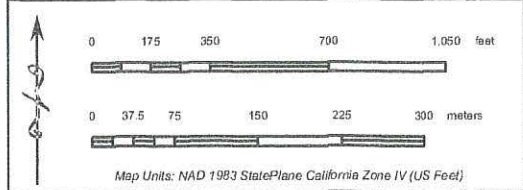
lyle.shurtleff@monterey.army.mil/  
831-242-7919


2

**MRS-Ranges 43-48**  
**November 7, 2005**

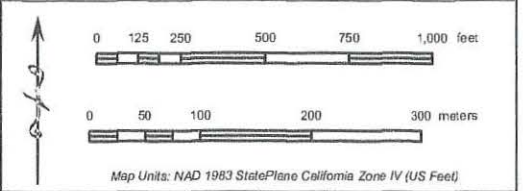
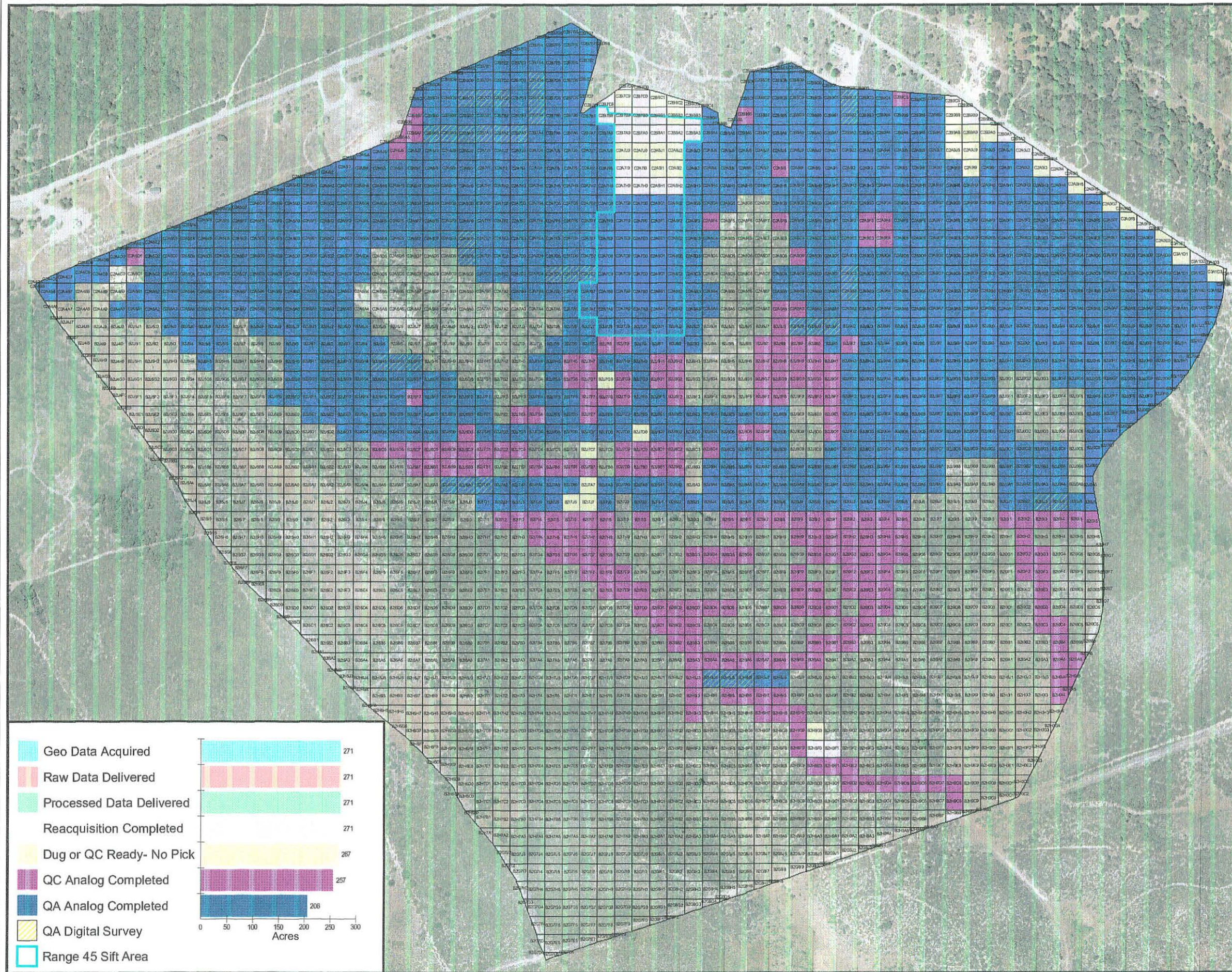


	Removal Complete
	Removal to Depth
	Range 45 Sift Area
	Identified SCAs
	Asphalt
	Development
	2000-ft from Eucalyptus Road
	Suggested Roads and Trails



 <b>U.S. ARMY CORPS OF ENGINEERS</b>		 <b>PARSONS</b>	
DESIGNED BY:	DRJ	<b>FORMER FORT ORD          MONTEREY, CALIFORNIA</b>	
DRAWN BY:	DRJ		
CHECKED BY:	ARH	PRINT DATE:	CONTRACT:
SUBMITTED BY:	GWG	Nov 06, 2005 at 10:31 AM	DACA05-00-D-0003
		AERIAL PHOTOGRAPHY:	SCALE:
		2003 6-in Resolution Color	1:6,500
		SOURCE OF DATA:	
		Fort Ord MMRP Database	
FILE: GIS_Project\status_mapsl\43-48_Rtd_90.mxd			

**Geophysical Operations Status**  
**MRS-Ranges 43-48**  
**Complete as of**  
**Nov 08, 2005 at 10:36 AM**



 <b>U.S. ARMY CORPS OF ENGINEERS</b>		 <b>PARSONS</b>	
DESIGNED BY	DRJ	<b>FORMER FORT ORD MONTEREY, CALIFORNIA</b>	
DRAWN BY	DRJ	PRINT DATE	NOV 08, 2005 at 10:36 AM
CHECKED BY	ARH	CONTRACT	DACA05-00-D-0003
SUBMITTED BY	GWG	AERIAL PHOTOGRAPHY	2003 6-in Resolution Color
FILE		SOURCE OF DATA	Fort Ord MMRP Database
SCALE: 1:6,500			
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# MMRP Fieldwork Update

Project: Phase 2 MRS-MOCO.2

During phase 1 of the removal action on MRS-MOCO.2, approximately 15 acres of the 33 acres of the site were designated SCAs based on the occurrence of obstructions (asphalt, structures, fences) to the implementation of the SSWP procedures. Those SCAs are being addressed during a phase 2 of the removal action. Because the MRS-MOCO.2 SCAs are adjacent to the Ranges 43-48 area work is being completed as removal team safety distances allow.

Start Date: 18 Jan 05

Completion Date: 16 Nov 05

Digital excavation: 90% complete (13 acres)

QA and QC: 43% (7 acres)

Issues and Cocerns

1. All asphalt areas have been completed.
2. Completion of roadway are subject to completion of adjacent Ranges 43-48 (Range 45) work.

11/10/2005

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831-242-7919

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## MMRP Fieldwork Update

PROJECT: South Boundary Fuel Break / Minimum Safe Distance (MSD) (66 acres)  
Start Date: TBD

### PHASES:

#### **Phase I STATUS complete**

A 45' minimum fuel break (27 acres) has been established within Fort Ord impact area south boundary north of South Boundary Road from York School to Laguna Seca.

#### **Phase II STATUS pending (1., 2.)**

Cut vegetation and conduct munitions reconnaissance 200' north of SBR to establish an MSD for POM fire department to support future vegetation burning in MRS and defend residential and commercial structures south of southern boundary in event of a wildfire in the impact area.

### **Issues and Concerns:**

1. Action has been coordinated with USF&W. Grass survey to be completed before vegetation cutting begins.
2. Survey of grasses is complete. Results are in review by Habitat Manager.

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 Phase 2	2 (UXO/DMM)	57	17,471
MR Site Ranges 43-48 Target Debris	9,603	278,681	181,168
			1,375,870

# MMRP Site Security Program

## Trespass and MEC Incidents

- Trespass Incidents: None
- MEC incidents:
  - A practice Anti Tank mine was discovered by a contractor (Shaw) in vicinity of the landfill (map) on October 3, 2005. The item was inspected by the USACE MEC Safety Specialist, determined to be MD, and disposed as MD.
  - A tail fin assembly of a 60mm, mortar, Illumination M83 was discovered by BLM staff in MRS-10A on October 26. The item was inspected by the USACE MEC Safety Specialist, determined to be MD and disposed as MD.

## Community Education:

- MEC safety presentations provided to students of San Benancio M.S. (Hwy 68) on 2,3,4 and 6 November. A total of 300 students and 4 teachers/staff received the presentations.

## Other





REPLY TO  
ATTENTION OF

DEPARTMENT OF THE ARMY  
FORT ORD OFFICE, ARMY BASE REALIGNMENT AND CLOSURE  
P.O. BOX 5008, BUILDING #4463 GIGLING ROAD  
MONTEREY, CALIFORNIA 93944-5008

OCT 20 2005

Fort Ord BRAC Office

Claire Trombadore  
United States Environmental Protection Agency  
Region IX  
75 Hawthorne Street (Mail Code SFD-8-3)  
San Francisco, CA94105

Dear Ms. Trombadore:

This is to forward a draft revised schedule for submitting primary documents under the Fort Ord Federal Facility Agreement (FFA) related to Track 2 Munitions Response Remedial Investigation/Feasibility Study (MR RI/FS).

The current FFA schedule for the Track 2 program, dated August 2005, indicates that the Draft Final Track 2 MR RI/FS report would be issued in October 2005. *Draft Track 2 MR RI/FS, Parker Flats Munitions Response Area, Former Fort Ord, California* was issued in February 2005. We received comments from U.S. Environmental Protection Agency (EPA) and California Department of Toxic Substances Control (DTSC) through August 31, 2005. To date, the Munitions Response Base Realignment and Closure (BRAC) Cleanup Team (MR BCT) has had a number of discussions in an attempt to resolve all comments received. At this time, additional time is needed to resolve remaining issues and to update the report accordingly. The draft final Track 2 MR RI/FS report will be delayed by 60 days, and will be issued by December 30, 2005.

This schedule change will not affect the schedules for submitting primary documents under any other track of the MR RI/FS program. The Army requests your concurrence on the enclosed draft revised schedule per Section 9.4 of the FFA.

A copy of this letter is forwarded to Mr. Roman Racca of DTSC. If you have any questions, please contact Ms. Chicko Nguyen at (831) 899-7372. I am available at (831) 242-7918.

Sincerely,

Gail Youngblood  
BRAC Environmental Coordinator

Enclosure

**DRAFT**  
**Track 2, Former Fort Ord**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 2</b>		
Draft Final OE Remedial Investigation/Feasibility Study Workplan	5/00	
Comments Due	6/00	
Draft OE Sampling and Analysis Plan	9/01	
Comments Due	10/01	
Draft Final OE Sampling and Analysis Plan	12/01	
Comments Due	1/02	
Draft Track 2 Remedial Investigation/Feasibility Study Report Parker Flats and MRS-13B	2/05	
Comments Due	8/05	
Draft Final Track 2 Remedial Investigation/Feasibility Study Report	12/05 (10/05)	Additional time needed to resolve agency comments received.
Comments Due	2/06 (12/05)	Reflects change above
Draft Track 2 Proposed Plan	1/06 (11/05)	"
Comments Due	2/06 (12/05)	
Draft Final Track 2 Proposed Plan	2/06 (12/05)	"
Comments Due	3/06 (12/05)	"
Public Comment Period	4/06 (2/06)	"
Draft Track 2 ROD	4/06 (2/06)	"
Comments Due	6/06 (4/06)	"
Draft Final Track 2 ROD	6/06 (4/06)	"
Comments Due	7/06 (5/06)	"
Final Track 2 ROD Signed	9/06 (7/06)	"

### Schedule for Track 2 MR RI/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors
1	<b>Track 2 RI/FS</b>	448 days	Wed 6/23/04	Fri 3/10/06	
2	✓ PF&13B Produce Prelim Draft Track 2 RI/FS	203 edays	Wed 6/23/04	Wed 1/12/05	
3	✓ Internal Review	10 days	Wed 1/12/05	Tue 1/25/05	2
4	✓ PF&13B Produce Draft Track 2 RI/FS	22 days	Wed 1/26/05	Thu 2/24/05	3
5	✓ PF&13B Issue Draft Track 2 RI/FS	0 days	Thu 2/24/05	Thu 2/24/05	4
6	✓ Agency Review	183 edays	Tue 3/1/05	Wed 8/31/05	5FS+3 days
7	✓ PF&13B Review Comments & Prepare Responses	14 days	Fri 6/3/05	Wed 6/22/05	6SS+95 edays
8	✓ Comment Resolution Meeting	1 day	Thu 7/7/05	Thu 7/7/05	7FS+3 days
9	Produce Draft Final Track 2 RI/FS	121 edays	Wed 8/31/05	Fri 12/30/05	6
10	Issue Draft Final Track 2 RI/FS	0 days	Fri 12/30/05	Fri 12/30/05	9
11	Agency Review	32 edays	Thu 1/5/06	Mon 2/6/06	10FS+4 days
12	Review Comments & Prepare Responses	10 days	Tue 2/7/06	Mon 2/20/06	11
13	Comment Resolution Meeting	1 day	Fri 2/24/06	Fri 2/24/06	12FS+3 days
14	Produce Final Track 2 RI/FS	10 days	Mon 2/27/06	Fri 3/10/06	13
15	Issue Final Track 2 RI/FS	0 days	Fri 3/10/06	Fri 3/10/06	14
16					
17	<b>Track 2 Proposed Plan</b>	121 days	Wed 11/9/05	Wed 4/26/06	
18	Produce Pre-Draft Track 2 PP	20 days	Wed 11/9/05	Tue 12/6/05	
19	Issue Pre-Draft Track 2 PP	0 days	Tue 12/6/05	Tue 12/6/05	18
20	Internal Review	10 days	Wed 12/7/05	Tue 12/20/05	19
21	Produce Draft Track 2 PP	12 days	Wed 12/21/05	Thu 1/5/06	20
22	Issue Draft Track 2 PP	0 days	Thu 1/5/06	Thu 1/5/06	21
23	Agency Review	32 edays	Thu 1/5/06	Mon 2/6/06	22
24	Produce Draft Final Track 2 PP	10 days	Tue 2/7/06	Mon 2/20/06	23
25	Issue Draft Final Track 2 PP	0 days	Mon 2/20/06	Mon 2/20/06	24
26	Agency Review	10 days	Tue 2/21/06	Mon 3/6/06	25
27	Produce & mail Final Track 2 PP	15 days	Tue 3/7/06	Mon 3/27/06	26
28	Public Comment Period for Track 2 PP	30 edays	Mon 3/27/06	Wed 4/26/06	27
29					
30	<b>Track 2 ROD</b>	177 days	Fri 1/6/06	Mon 9/11/06	
31	Produce Pre-Draft Track 2 ROD	35 days	Fri 1/6/06	Thu 2/23/06	21
32	Issue Pre-Draft Track 2 ROD	0 days	Thu 2/23/06	Thu 2/23/06	31
33	Internal Review	30 edays	Thu 2/23/06	Sat 3/25/06	32
34	Produce Draft Track 2 ROD	15 days	Mon 3/27/06	Fri 4/14/06	33
35	Issue Draft Track 2 ROD	0 days	Fri 4/14/06	Fri 4/14/06	34
36	Prepare Draft Responsiveness Summary	10 days	Thu 4/27/06	Wed 5/10/06	28
37	Agency Review	30 edays	Wed 5/10/06	Fri 6/9/06	36.35
38	Produce Draft Final Track 2 ROD	15 days	Mon 6/12/06	Fri 6/30/06	37
39	Issue Draft Final Track 2 ROD	0 days	Fri 6/30/06	Fri 6/30/06	38
40	Agency Review	15 days	Mon 7/3/06	Fri 7/21/06	39
41	Produce Final Track 2 ROD	5 days	Mon 7/24/06	Fri 7/28/06	40
42	Issue Final Track 2 ROD	0 days	Fri 7/28/06	Fri 7/28/06	41
43	Signature Period for Track 2 ROD	45 edays	Fri 7/28/06	Mon 9/11/06	42

Project: RFP Schedule  
Date: Thu 10/20/05

Task		Rolled Up Milestone	
Split		Rolled Up Progress	
Progress		External Tasks	
Milestone		Project Summary	
Summary		External Milestone	
Rolled Up Task		External Milestone	
Rolled Up Split		Deadline	



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (September 26, 2005)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
<b>R</b> Update FFA schedule for Track 3 program.	Army	Next week (9/30/05)	Draft update to be distributed 9/7/05. Update schedule on fortordcleanup.com
* Send to EPA USACE notes on meeting with DTSC contractor about Track 2 comments on work quality	Army	9/30/2005	
* Check for lawyer comments on draft OU2 ESD.	EPA/DTSC (Dan Ward)	Next BCT meeting (10/14/2005)	

**Property Transfer**

<b>R</b> Concurrence letter on Site 31 restrictions and affected area delineation.	DTSC	by 10/14/2005	
<b>R</b> Concurrence letter on Site 41 Crescent Bluff burn area confirmation report	DTSC	by 10/14/2005	
<b>C</b> Provide chronology of landfill gas actions via e-mail	Army	8/31/2005	
* Send Ft. McLellan LUCAP to Bob Carr, Claire and Roman.	Army	9/30/2005	
* Send updated list of Tracks 0/1 parcels that were moved from ET/ESCA to FOST10 to EPA and DTSC.	Army	9/30/2005	

**Ongoing Actions/Other**

	Quarterly Security Program Update	Army	Quarterly	Update OE Security db on web. Next: September.
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
<b>R</b>	Finalize MR BCT minutes from June 9.	Army		Internal review.
<b>C</b>	Finalize MR BCT minutes from July 21	Army		Under internal review.
<b>C</b>	Finalize MR BCT minutes from August 25.	Army		
*	Finalize MR BCT minutes from September 26	Army		
*	Send to EPA/DTSC previous response on whether depleted uranium was ever fired at Fort Ord	Army	9/30/2005	
*	Review agency-enabled features on FODIS	Army	10/30/2005	

\* indicates new action item

"R" indicates revised action item

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