BRAC Cleanup Team Munitions Response (MR) BCT Meeting Minutes November 10, 2005 BRAC Conf. Room/conference call Final Version

Attendees:

Gail Youngblood, Fort Ord BRAC George Siller, USACE Gary Griffith, Parsons Chieko Nguyen, Fort Ord BRAC Lyle Shurtleff, Fort Ord BRAC David Eisen, USACE Christopher Cora, EPA by phone Derek Lieberman, Fort Ord BRAC Claire Trombadore, USEPA by phone Ed Ticken, MACTEC Bruce Wilcer, MACTEC by phone Stewart Black, DTSC by phone

Agenda Items:

Item	Action	Comment
Fieldwork Update / Security Program	Update	by Lyle Shurtleff
Fieldwork Variance	Update	by Gary Griffith
Track 2 Parker Flats MRA/RI/FS	Update	by Dave Eisen
Track 0/1 Plug-in Program	Update	by Dave Eisen
Track 3 Impact Area RI/FS	Update	by Dave Eisen
MRS-16 Interim Action/ROD	Update	by Dave Eisen
OU2 ESD	Update	by Dave Eisen
Property Transfer	Update	by Derek Lieberman
FFA Schedule	Update	by Chieko Nguyen
3-Month Document Schedule	Update	by Chieko Nguyen
Action Items	Update	by Chieko Nguyen

Fieldwork Update: An update of current fieldwork was provided. A progress update on the MRS-Ranges 43-48 removal action was presented.

- The scheduled completion date for Range 45 remains 17 November 05.
- Sifting work is complete (Range 45). Erosion control (contour and straw crimp) remains to be completed

MOCO-2 Phase 2 removal is complete. QC/QA is at 50 percent.

Fieldwork Variances: None

Status of Reports: The status of reports currently in stages of review was discussed.

- Draft Final East Garrison Area 2 Site Assessment Site Report the Army will finalize the report via a letter noting that DTSC indicated it has no comments.
- Draft Final Technical Information Paper for MRS-SEA.1-4 the Army and DTSC to discuss further. [Subsequently, DTSC approved the finalization of the MRS SEA 1-4 TIP. DTSC expressed intentions to send a letter documenting their position (of no comment), while the Army is proceeding with the finalization of the document.]
- DTSC concurrence on HTW work at Site 31 and Site 41 DTSC will write letter of concurrence.
- Draft East Garrison Area 4 Site Assessment Site Report draft responses to comments were provided to the agencies. Agencies will provide feedback by 23 November 05. Draft final report will be issued two weeks after that.
- Draft After-Action Report on reestablishment of fuelbreaks, Phases 1, 2 and 3 agency review ends in December 9due date was later clarified to be 12 December 05).

• Draft After-Action Report on removal action at MRS-MOCO.2 and Draft Technical Information Paper on work at MRS-Ranges 43-48 will be provided in January 06.

Track 2 (Parker Flats) RI/FS: EPA requested the report of the Parker Flats walkabout as soon as possible for comment and response (by Dec 30). DTSC will wait for final report before making comments.

EPA requested Army provide an update to Response to Comments on Parker Flats prior to 30 December 05. Army agreed to provide the update by 30 November 05.

Track 1 Plug-in Program: The Approval Memorandum for East Garrison Areas 2 and 4NE; and another for several other sites in Track 1 will be provided to the agencies for 30-day review in December 05. Draft final version will be issued for public review.

MRS-2 has been proposed as a Track 1 site. An unsubstantiated report of CAIS on the site was discussed. An approval memo will be drafted with the rational for no further action on MRS-2.

Track 3 Impact Area RI/FS: Alternative and possible requirements for the application for subsurface removal in the impact area were discussed. A draft revised FFA schedule was provided. A draft RI/FS is scheduled for 17-03-05. The RI/FS approach will be to analyze the work that has been completed and the need for further work.

MRS-16 Interim Action: Alternatives for informing the community about changes from the 2003 burn plan for Ranges 43-48 and the burn plan for MRS-16 were discussed.

OU2 Explanation of Significant Differences (ESD): Army described the ESD as revised and available to the regulatory agencies on 11-09-05. It was agreed that the suspense for comments from the regulatory agencies would be 12-09-05.

Property Transfer Update:

FOSTs 8 and 9 are completed. Army and DTSC have an agreement on the language regarding DTSC's cost for oversight of the CRUP. This language was forwarded to FORA for its review on 11-4-05, no comments yet received. Amendments to FOSTs 8 and 9 for parcels and groundwater prohibitions were signed by Army in October. Regulatory agency review of FOST 10 approval memos was discussed. A tentative schedule is due to regulatory agencies by 11-28-05. The MOUT FOSL has been forwarded to the regulatory agencies. Comments are due by 11-28-05.

FFA Schedule:

- Army will update FFA schedule for MRS-16 by 11-17-05.
- Regulatory agencies will comment on draft responses to comments on draft Site Assessment Report for East Garrison Area 4 by 11-23-05.
- Army will distribute updated responses to comments on Track 2 RI/FS for Parker Flats by 11-30-05.
- Army will provide to regulatory agencies Track 1 rationale for MRS-2 by 11-18-05

Action Items: A 90-day upcoming document list was reviewed.

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