

SUBJECT: MR BCT and ESCA Meetings

January 17, 2006

BRAC Conference Room/Conference Call

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Check ()	Name	Organization	Phone	E-mail address
	Jennifer Payne	COE		<u>Jennifer.J.Payne@usace.army.mil</u>
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	Kris Escarda	DTSC	916-255-3651	<u>kescarda@dtsc.ca.gov</u>
<i>✓</i>	<i>PEBB KESALL</i>	<i>SHAW</i>	<i>831 883 5810</i>	<i>pebb.kesall@shawgip.com</i>
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Former Fort Ord Property Transfer Document Status Update
January 2006

FOST 8 (29 Parcels ~235 acres) and FOST 9 (29 Parcels ~1,888 acres)

- Six CRUPs for 18 parcels in FOST 8 and FOST 9 that are within the Prohibition Zone of the Fort Ord Special Groundwater Protection Zone. CRUP language finalized with DTSC, including a provision regarding payment of DTSC's costs for overseeing and administering the CRUP:

Costs of Administering this Covenant. The terms of this Covenant run with the land and will continue in perpetuity unless a Variance is granted or the Covenant is Terminated pursuant to section 6. The Department has incurred and will in the future incur costs associated with the administration of this Covenant. Pursuant to California Code of Regulations, title 22, section 67391.1(h), the Property Recipient (Owner) agrees to pay the Department's costs associated with the administration of this Covenant. In the event that Property ownership changes between the time the Department incurs administrative costs and the invoice for such costs is received, each owner of the property for the period covered by the invoice as well as the current owner is responsible for such costs.

Language forwarded to Fort Ord Reuse Authority (FORA) for review November 4, 2005. In a letter dated November 30, 2005, FORA agreed to this provision for groundwater restriction CRUPs, but not for MEC-related CRUPs until the terms of the ESCA are finalized.

Draft CRUP submitted to DTSC for final review December 12, 2005. DTSC attorney responded January 9, 2006, expressed concern DTSC's costs associated with administering CRUP would be borne by future owners of the property because Army is responsible for groundwater remediation and therefore should pay DTSC's costs through DSMOA. The Army can not do this. DTSC wants to be assured its oversight costs are covered. CRUPs are delaying transfer of property, needs to be resolved.

FOST 10 (29 Parcels ~800 acres)

- In progress. Schedule dependent upon completion supporting documents (i.e., approval memorandums and interim action confirmation report). Draft FOST estimated to be complete January 2006.
- Three CRUPs for Groundwater Prohibition Zone, one CRUP for residential restriction (already drafted). Seeking DTSC approval on area to be restricted.

FOSL 12 – Military Operations on Urbanized Terrain (MOUT) Site (portion of 1 Parcel ~46 acres)

- Comments received from USEPA November 29, 2005 and FOSL revised.
 - USEPA comments regarding UXO as a hazardous substance. Text revised and Army will seek a waiver of 10 U.S.C. 2692 from Assistant Chief of Staff for Installation Management (ACSIM) for use of munitions on the property.

Former Fort Ord Property Transfer Document Status Update
January 2006

- Army determined FOSL should be staffed through DDESB because of munitions issues before obtaining signature of DASA(ESOH).

FOSET 5 – ESCA (49 Parcels ~3,478 acres)

- To keep FOSET on track, public comment period must start in February; therefore, agency comment period must start in January.
- Preliminary draft FOSET posted on the ESCA page of the FODIS web site in November for access by the regulatory agencies; however, the agency 30-day review and comment period is not considered to have started.
- USEPA comments on ECP Categories and MEC.
- Additional discussion with DA BRAC on language regarding UXO as a hazardous substance.
- Because of munitions issues, FOSET is in review by U.S. Army Technical Center for Explosives Safety (USATCES) and DDESB.
- OU2 ESD (MEC, LFG, reuse of treated groundwater).
 - Comments received from USEPA November 22, 2005 and December 6, 2005 and ESD revised.
 - DTSC considering language to the ESD clarifying status as Corrective Action Management Unit (CAMU).

Fort Ord Military Munitions Response Program Fieldwork Update

1/17/2006

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MMRP Fieldwork Update

PROJECT: MRS-BLM (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 due to the detected presence of high density, mixed type subsurface UXO. A analog and digital subsurface removal was completed on 258 acres while an additional 14 acres were sifted to complete an interim removal action on the ranges. A subsurface removal will not be completed on 70 eligible acres due to project constraints.

Start date: 24 Oct 03 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 complete (258 acres)

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

Digital Excavation complete (270 acres)

QC/QA complete (270/8.1 acres respectively)

Vegetation survey complete

ISSUES AND CONCERNS:

2. Limited removal capability was prioritized to areas other than SCA and subject to transfer to other than BLM.

1/17/2006

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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: complete (16 acres)

QA and QC: Complete (8.5/8.5 acres respectively)

1/17/2006

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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.
3. Vegetation cutting has been scheduled to coincide with fuel break cutting in MRS-16 (Mar 06)

1/17/2006

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MMRP Fieldwork Update

Unexploded Ordnance (UXO)/Munitions Debris (MD)/ Range Related Debris (RRD)

Summary

<u>Description</u>	<u>UXO/DMM</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
MR Site MOCO.2 Phase 2	5	92	17,868
MR Site Ranges 43-48	9,620	278,587	181,762
Target Debris			1,375,870

MMRP Site Security Program

Trespass and MEC Incidents

- Trespass Incidents: None
- MEC incidents:
 - A Grenade Fuze, Practice (M228) was reported on Trail 50 in the BLM lands northeast of Laguna Seca. The item was inspected by the USACE MEC Safety Specialist, determined to be MD, and disposed as MD.
 -

Community Education:

- None

Other

- Annual MRS Security Committee meeting will be scheduled for February

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (November 10, 2005)**

Action Item Description

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonation:

*	Send copies of reports for the munitions incidents reported at 11/10 MR BCT.	Army	Next BCT meeting	
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Field Work/Removal Action Updates/FWVs

R	DTSC to check with CARB whether State will comment on draft Ranges 43-48 Prescribed Burn Air Monitoring Supplemental Report.	DTSC	8/30/2005 Next BCT meeting	Roman to contact Bob Fletcher Linda Murchison at CARB.
*	Check for more recent studies on acrolein and aldehydes.	EPA (Claire)/Army	Next BCT meeting (10/14/2005)	
R	Provide a letter stating DTSC has no comments on Draft Final East Garrison Area 2 Site Assessment Report.	DTSC	9/8/2005 As soon as possible	
R	Provide a letter stating DTSC will defer its comments to EPA's comments, on Draft Final Technical Information Paper for removal action at MRS-SEA.1-4.	DTSC	9/8/2005 As soon as possible	
C	Verify appropriate name for the report that would document the interim action taken so far at Ranges 43-48 (AAR or TIP).	Army	Next BCT meeting (10/14/2005)	It will be named Technical Information Paper.

FFA Schedules and MR RI/FS

R	Update FFA schedule for MRS-16 Interim Action: ROD Amendment and Remedial Action Work Plans	Army	Next week (9/30/05) (11/17/05)	Check with Army management about relocation program options.
R	Update FFA schedule for Track 3 program Review draft revised FFA schedule for Track 3 Impact Area RI/FS program.	EPA/DTSC	11/17/2005	
R	Send to EPA USACE notes on meeting with DTSC contractor about Track 2 comments on work quality	Army	9/30/2005	
R	Check for lawyer comments on draft OU2 ESD. Comment on updated draft OU2 ESD.	EPA/DTSC	12/9/2005	OU2 ESD was updated and resubmitted on 11/10/2005 incorporating LFG and GW sections.
*	Comment on draft responses to comments on draft Site Assessment Site Report for East Garrison Area 4	EPA/DTSC	11/23/2005	

* 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 (November 10, 2005)**

	<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
*	Send updated responses to comments on Track 2 RI/FS for PF MRA.	Army (MACTEC)	11/30/2005	
*	Provide Track 1 rationale for MRS-2 to the agencies	Army (MACTEC)	11/18/2005	
*	Resend Track 3 Impact Area RI/FS annotated TOCs	Army (MACTEC)	11/17/2005	

Property Transfer

R	Concurrence letter on Site 31 restrictions and affected area delineation.	DTSC	by 10/14/2005	
R	Concurrence letter on Site 41 Crescent Bluff burn area confirmation report	DTSC	by 10/14/2005	
C	Send Ft. McLellan LUCAP to Bob Carr, Claire and Roman.	Army	9/30/2005	
C	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.
C	Finalize MR BCT minutes from June 9.	Army		Internal review.
*	Finalize MR BCT minutes from September 26	Army		
C	Send to EPA/DTSC previous response on whether depleted uranium was ever fired at Fort Ord	Army	9/30/2005	
C	Review agency-enabled features on FODIS.	Army	10/30/2005	Please complete FODIS user survey and participate in upcoming workshop.

* indicates new action item

"R" indicates revised action item

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

Track 3 Impact Area Schedule

ID	Task Name	Duration	Start	Finish
1	Track3 Impact Area MR RI/FS	509 days	Tue 9/28/04	Sat 9/9/06
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	✓ Deliver Draft Tech Memo	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	351 days	Tue 9/28/04	Tue 1/31/06
10	Deliver PD Track3 Impact Area RI/FS	0 days	Tue 1/31/06	Tue 1/31/06
11	PD Track3 Impact Area RI/FS Internal Review	29 edays	Tue 1/31/06	Wed 3/1/06
12	D Track3 Impact Area RI/FS Prep	30 edays	Wed 3/1/06	Fri 3/31/06
13	Deliver D Track3 Impact Area RI/FS	0 days	Fri 3/31/06	Fri 3/31/06
14	D Track3 Impact Area RI/FS Pub/Agency Review	60 edays	Thu 4/6/06	Mon 6/5/06
15	DF Track3 Impact Area RI/FS Prep	30 edays	Mon 6/5/06	Wed 7/5/06
16	Deliver DF Track3 Impact Area RI/FS	0 days	Wed 7/5/06	Wed 7/5/06
17	DF Track3 Impact Area RI/FS Pub/Agency Review	30 edays	Tue 7/11/06	Thu 8/10/06
18	Final Track3 Impact Area RI/FS Prep (Option)	30 edays	Thu 8/10/06	Sat 9/9/06
19	Deliver Final Track3 Impact Area RI/FS (Option)	0 days	Sat 9/9/06	Sat 9/9/06
20				
21	Track3 Impact Area Proposed Plan	139 days	Tue 6/6/06	Sun 12/17/06
22	PD Track3 Impact Area PP	20 days	Tue 6/6/06	Mon 7/3/06
23	Army/USACE review	10 days	Tue 7/4/06	Mon 7/17/06
24	D Track3 Impact Area PP	20 days	Tue 7/18/06	Mon 8/14/06
25	Agency review	30 edays	Mon 8/14/06	Wed 9/13/06
26	DF Track3 Impact Area PP	10 days	Thu 9/14/06	Wed 9/27/06
27	Agency review	30 edays	Wed 9/27/06	Fri 10/27/06
28	Final Track3 Impact Area PP, production/mailing	15 days	Mon 10/30/06	Fri 11/17/06
29	Public Comment Period	30 edays	Fri 11/17/06	Sun 12/17/06
30	Public meeting	1 day	Mon 12/4/06	Mon 12/4/06
31				
32	Track3 Impact Area Record of Decision	158 days	Mon 10/30/06	Wed 6/6/07
33	PD Track3 Impact Area ROD	38 days	Mon 10/30/06	Wed 12/20/06
34	Army/USACE review	20 edays	Wed 12/20/06	Tue 1/9/07
35	prep Responsiveness summary	21 edays	Sun 12/17/06	Sun 1/7/07
36	Army review of responsive summary	10 edays	Sun 1/7/07	Wed 1/17/07
37	finalize D Track3 Impact Area ROD	15 edays	Sun 1/7/07	Mon 1/22/07
38	D Track3 Impact Area ROD	0 days	Mon 1/22/07	Mon 1/22/07
39	Agency review	45 edays	Mon 1/22/07	Thu 3/8/07
40	Prep DF Track3 Impact Area ROD	30 edays	Thu 3/8/07	Sat 4/7/07

Project: Tk3 Schedule11jan06-98.mpp
Date: Tue 1/17/06

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

External Milestone

Deadline

Track 3 Impact Area Schedule

ID	Task Name	Duration	Start	Finish
41	DF Track3 Impact Area ROD	0 days	Sat 4/7/07	Sat 4/7/07
42	Agency review	30 edays	Sat 4/7/07	Mon 5/7/07
43	Signature process	30 edays	Mon 5/7/07	Wed 6/6/07

Project: Tk3 Schedule11jan06-98.mpp
Date: Tue 1/17/06

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

External Milestone

Deadline

Schedule for Track 2 MR RI/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors
1	Track 2 RI/FS	458 days	Wed 6/23/04	Fri 4/7/06	
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	13 days	Wed 1/26/05	Fri 2/11/05	3
5	PF&13B Issue Draft Track 2 RI/FS	0 days	Fri 2/11/05	Fri 2/11/05	4
6	Agency Review	60 edays	Thu 2/17/05	Mon 4/18/05	5FS-4 days
7	PF&13B Review Comments & Prepare Responses	14 days	Tue 4/19/05	Fri 5/6/05	6
8	Comment Resolution Meeting	1 day	Tue 5/12/05	Thu 5/12/05	7FS+3 days
9	Produce Draft Final Track 2 RI/FS	166 days	Fri 5/13/05	Fri 12/30/05	8
10	Issue Draft Final Track 2 RI/FS	0 days	Fri 12/30/05	Fri 12/30/05	9
11	Agency Review	50 edays	Thu 1/5/06	Mon 3/6/06	10FS+4 days
12	Review Comments & Prepare Responses	10 days	Tue 3/7/06	Mon 3/20/06	11
13	Comment Resolution Meeting	1 day	Fri 3/24/06	Fri 3/24/06	12FS+3 days
14	Produce Final Track 2 RI/FS	10 days	Mon 3/27/06	Fri 4/7/06	13
15	Issue Final Track 2 RI/FS	0 days	Fri 4/7/06	Fri 4/7/06	14
16					
17	Track 2 Proposed Plan	147 days	Thu 12/1/05	Fri 6/23/06	
18	Produce Pre-Draft Track 2 PP	33 days	Thu 12/1/05	Mon 1/16/06	6
19	Issue Pre-Draft Track 2 PP	0 days	Mon 1/16/06	Mon 1/16/06	18
20	Internal Review	12 days	Tue 1/17/06	Wed 2/1/06	19
21	Produce Draft Track 2 PP	12 days	Thu 2/2/06	Fri 2/17/06	20
22	Issue Draft Track 2 PP	0 days	Fri 2/17/06	Fri 2/17/06	21
23	Agency Review	30 edays	Fri 2/17/06	Sun 3/19/06	22
24	Produce Draft Final Track 2 PP	11 days	Mon 3/20/06	Mon 4/3/06	23
25	Issue Draft Final Track 2 PP	0 days	Mon 4/3/06	Mon 4/3/06	24
26	Agency Review	30 edays	Mon 4/3/06	Wed 5/3/06	25
27	Produce & mail Final Track 2 PP	15 days	Thu 5/4/06	Wed 5/24/06	26
28	Public Comment Period for Track 2 PP	30 edays	Wed 5/24/06	Fri 6/23/06	27
29					
30	Track 2 ROD	176 days	Mon 2/20/06	Mon 10/23/06	
31	Produce Pre-Draft Track 2 ROD	45 days	Mon 2/20/06	Fri 4/21/06	21
32	Issue Pre-Draft Track 2 ROD	0 days	Fri 4/21/06	Fri 4/21/06	31
33	Internal Review	30 edays	Fri 4/21/06	Sun 5/21/06	32
34	Produce Draft Track 2 ROD	15 days	Mon 5/22/06	Fri 6/9/06	33
35	Issue Draft Track 2 ROD	0 days	Fri 6/9/06	Fri 6/9/06	34
36	Prepare Draft Responsiveness Summary	10 days	Mon 6/26/06	Fri 7/7/06	28
37	Agency Review	30 edays	Wed 6/21/06	Fri 7/21/06	36FF-10 days,35
38	Produce Draft Final Track 2 ROD	15 days	Mon 7/24/06	Fri 8/11/06	37
39	Issue Draft Final Track 2 ROD	0 days	Fri 8/11/06	Fri 8/11/06	38
40	Agency Review	15 days	Mon 8/14/06	Fri 9/1/06	39
41	Produce Final Track 2 ROD	5 days	Mon 9/4/06	Fri 9/8/06	40
42	Issue Final Track 2 ROD	0 days	Fri 9/8/06	Fri 9/8/06	41
43	Signature Period for Track 2 ROD	45 edays	Fri 9/8/06	Mon 10/23/06	42

Project: RFP Schedule
Date: Tue 1/17/06

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	

90-day Upcoming Document List
Created from Former Fort Ord Deliverables Schedule (12/15/05)
(Sorted by Site then Issue Date)

Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments Due	Company	Author	Status
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Draft FOSET 5 (agency review only)	Nov-23-05	Issued	Dec-22-05	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSL	Final MPC MOUT Site FOSL, Version 2 (signature process)	Dec-13-05			MACTEC E&C	J. Fenton	Review period on draft ended 3/21/05. EPA comments rec'd 3/21/05. DTSC comments rec'd 5/5/05.
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Draft Final FOSET 5 (public comment period)	Feb-01-06		Mar-02-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft FOST 10 (agency review only)	Feb-03-06		Mar-04-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Final FOSET 5 (agency concurrence)	Feb-06-06		Mar-07-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Final FOSET 5 (signature process)	Mar-08-06		Mar-14-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft Final FOST 10 (public review period)	Mar-20-06		Apr-18-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (agency concurrence)	May-03-06			MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (signature process)	Jun-02-06			MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Record of Decision	Draft Track 0 Plug-in Approval Memorandum, Group D (agency review)	Dec-13-05	Issued	Jan-17-06	Ft Ord BRAC/MACTEC	Not Indicated	
Secondary Documents	OE	Supporting Reports	Draft Final East Garrison Area 4 Site Assessment Site Report	Dec-19-05	Issued	Jan-30-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Track 1 Plug-in Approval Memo, East Garrison Area 2 and Area 4NE	Dec-20-05	Issued	Jan-20-06	Parsons	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Track 1 Plug-in Approval Memo, Multiple Sites (agency review)	Dec-20-05	Issued	Jan-18-06	MACTEC E&C	J. Fenton	Group5 write-up to be provided.
Primary FFA Documents	OE	Remedial Investigation	Draft Final Track 2 MR RI/FS Report, Parker Flats, Volumes 1, 2 and 3	Dec-30-05	Issued	Feb-06-06	MACTEC E&C	J. Fenton/B. Flynn	FOEJN review period extension request rec'd 1/6/06 via e-mail.
Secondary Documents	OE	Supporting Reports	Draft Final Prescribed Burn Supplemental Report Ranges 43-48	Jan-15-06		Feb-15-06	MACTEC E&C	D. Leibensberger/B. Wilcer	Review period on draft ended 7/20/05. EPA comments rec'd 7/21/05. MBUAPCD comments rec'd in letter 7/18/05. P deFur comments rec'd in email 7/22/05. DTSC soliciting comments from CARB.
Secondary Documents	OE	After Action Reports	Draft Final Reestablishment of Impact Area Fuel Breaks, Phases 1, 2, and 3 After-Action Report	Jan-17-06		Feb-16-06	Parsons, Inc.	S. Lowry	EPA comments rec'd 1/10/06. FOEJN comments on draft rec'd 12/28/05.
Primary FFA Documents	OE	Record of Decision	Draft Final Track 0 Plug-in Approval Memorandum, Group D (public review period)	Jan-26-06	(public review)	Feb-25-06	Ft Ord BRAC/MACTEC	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Proposed Plan Prescribed Burn at MRS-16 (public comment period)	Jan-27-06	(public comment)	Feb-27-06	Ft Ord BRAC/Shaw	TBD	

90-day Upcoming Document List
Created from Former Fort Ord Deliverables Schedule (12/15/05)
(Sorted by Site then Issue Date)

Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments	Company	Author	Status
Primary FFA Documents	OE	Record of Decision	Draft ROD Amendment, MRS-16 (agency review - not public)	Jan-27-06		Feb-27-06	Shaw E&I	TBD	
Primary FFA Documents	OE	Record of Decision	Draft Final Track 1 Plug-in Approval Memo, Multiple Sites (public review period)	Feb-03-06	(public review)	Mar-04-06	MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Record of Decision	Draft Final Track 1 Plug-in Approval Memo, East Garrison Area 2 and Area 4NE (public review period)	Feb-09-06	(public review)	Mar-09-06	Parsons	Not Indicated	
Secondary Documents	OE	Supporting Reports	Final East Garrison Area 4 Site Assessment Site Report	Feb-13-06			Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Draft Track 2 Proposed Plan	Feb-17-06		Mar-19-06	TBD	TBD	
Primary FFA Documents	OE	Work Plan	Draft Work Plan MRS-16 MEC Removal, Rev C	Feb-27-06		Mar-30-06	Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final Track 0 Plug-in Approval Memorandum, Group D (for agency concurrence)	Mar-07-06			Ft Ord BRAC/MACTEC	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo, East Garrison Area 2 and Area 4NE (for agency concurrence)	Mar-09-06			Parsons	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo, Multiple Sites (for agency concurrence)	Mar-15-06			MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Record of Decision	Draft Final ROD Amendment, MRS-16	Mar-23-06		Apr-21-06	TBD	TBD	
Primary FFA Documents	OE	Supporting Reports	Draft Interim Action MR Technical Information Paper, R43-48	Mar-30-06		Apr-30-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Remedial Investigation	Draft Track 3 Impact Area MR RI/FS Report	Mar-31-06		Jun-05-06	MACTEC E&C	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Draft Final Track 2 Proposed Plan	Apr-03-06		May-03-06	TBD	TBD	
Primary FFA Documents	OE	Remedial Investigation	Final Track 2 MR RI/FS Report, Parker Flats, Volumes 1, 2 and 3	Apr-07-06			MACTEC E&C	J. Fenton/B. Flynn	
Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0	Apr-17-06		May-18-06	Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final ROD Amendment, MRS-16 (for agency signature)	May-01-06			TBD	TBD	
Primary FFA Documents	OE	Proposed Plan	Final Track 2 Proposed Plan (public comment period)	May-24-06		Jun-23-06	TBD	TBD	
Primary FFA Documents	OE	Supporting Reports	Draft Final Interim Action MR Technical Information Paper, R43-48	May-30-06		Jun-30-06	Parsons, Inc.	Not Indicated	
Secondary Documents	OE	Supporting Reports	Final Technical Information Paper MRS-SEA.1-4 Time-Critical Removal Action and Geophysical Ops		TBD		Parsons	J. Duval	Review period on draft final ended 8/17/05. P deFur requests extension on 7/6/05, EPA comments rec'd in mail 8/15/05.
Secondary Documents	OE	Reports	Draft Ordnance Detonation Sampling Report		TBD		TBD	TBD	
Secondary Documents	OE	Reports	Draft Final Ordnance Detonation Sampling Report		TBD		TBD	TBD	

90-day Upcoming Document List
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Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Due Comments	Company	Author	Status
Secondary Documents	Basewide	Site 3 Soil Activities	Draft Site 3 Post-Remediation Ecological Sampling and Analysis Plan, Rev C	Aug-31-05	Issued	Sep-30-05	BBL, Inc/MACTEC E&C	T. Graham/E. Ticken	
Primary FFA Documents	Basewide	Miscellaneous	Draft Community Relations Plan, Update Number 3	Oct-31-05	Issued	Jan-24-06	Fort Ord BRAC Office	Not Indicated	
Secondary Documents	Basewide	Groundwater Activities	Well Destruction Work Plan, Rev C	Dec-08-05	Issued	Jan-13-06	Shaw E&I	Not Indicated	
Primary FFA Documents	Basewide	Miscellaneous	Draft Final Community Relations Plan, Update Number 3	Feb-15-06		Mar-17-06	Fort Ord BRAC Office	Not Indicated	
Secondary Documents	Basewide	Site 3 Soil Activities	Draft Final Site 3 Post-Remediation Ecological Sampling and Analysis Plan, Rev 0		TBD		BBL, Inc/MACTEC E&C	T. Graham/E. Ticken	Review period on draft ended 9/30/05. Agencies and Army to resolve comments on approaches.
Primary FFA Documents	OU 1	Treatment System Activities	Draft 60% Engineering Design Report, Volume 1, Geology and CSM, OU1	Feb-23-05	Issued	Mar-24-05	HydroGeoLogic, Inc	Not Indicated	DTSC cmts 4/21/05, RWQCB cmts 5/13/05.
Secondary Documents	OU 1	Groundwater Activities	Draft Addendum to Work Plan Phase 4 Remedial Action, OU1 Destruction of Well EW-OU1-48-A	Aug-20-05	Issued	Sep-09-05	HydroGeoLogic, Inc.	Not Indicated	DTSC cmts 9/9/05
Secondary Documents	OU 1	Groundwater Activities	Draft OU1 Quarterly Groundwater Monitoring Report, Quarter 2, 2005	Sep-14-05	Issued	Nov-15-05	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Draft Hydraulic Control Pilot Project Work Plan, OU1	Nov-15-05	Issued	Dec-22-05	HydroGeoLogic, Inc.	Not Indicated	RWQCB cmts rec'd 12/17/05.
Secondary Documents	OU 1	Treatment System Activities	Appendix A Draft Work Plan Hydraulic Control Pilot Project, OU1 FAAF	Nov-18-05	Issued	Jan-10-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Draft Tech Memo Soil Borings and Hydrogeologic Testing Results, Aug - Oct 2005 Field Activities, OU1	Dec-13-05	Issued	Feb-11-06	HydroGeoLogic, Inc.	D. Fortier	
Primary FFA Documents	OU 1	Treatment System Activities	Draft Phase 1 Site Characterization Workplan, OU1	Dec-30-05			HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Groundwater Activities	Draft OU1 Quarterly Groundwater Monitoring Report, Quarter 3, 2005	Dec-30-05		Mar-01-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Final Hydraulic Control Pilot Project Work Plan, OU1 (addendum to Appendix A if applicable)	Jan-10-06			HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Draft 60% Engineering Design Report, Volume 2, Modeling and Design Analysis, OU1	Jan-30-06		Mar-30-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Groundwater Activities	Final OU1 Quarterly Groundwater Monitoring Report, Quarter 2, 2005	Jan-30-06			HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Draft Site Restoration Plan, OU1	Feb-01-06		Apr-01-06	HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Draft 60% Engineering Design Analysis, Volume 3, Engineering Calculations, OU1	Feb-28-06		Mar-30-06	HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Draft Final Phase 1 Site Characterization Workplan, OU1	Feb-28-06		Mar-30-06	HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Draft 100% Engineering Design Report, Volume 1 Geology and CSM, OU1	Mar-30-06		Apr-30-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Groundwater Activities	Draft OU1 Annual Report of Quarterly Monitoring, Quarter 4, 2005	Mar-31-06		May-31-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Groundwater Activities	Final OU1 Quarterly Groundwater Monitoring Report, Quarter 3, 2005	Apr-11-06			HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Draft 100% Engineering Design Report, Volume 2, Modeling and Design Analysis, OU1	Apr-30-06		May-30-06	HydroGeoLogic, Inc.	Not Indicated	

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Primary FFA Documents	OU 1	Treatment System Activities	Draft 100% Engineering Design Report, Volume 3, Engineering Calculations, OU1	Apr-30-06		May-30-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Draft Final Site Restoration Plan, OU1	May-01-06		Jun-01-06	HydroGeoLogic, Inc.	Not Indicated	
Primary FFA Documents	OU 1	Treatment System Activities	Final 100% Engineering Design Report, Volume 1, Geology and CSM, OU1	May-30-06		Jun-30-06	HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Groundwater Activities	Final Addendum to Work Plan Phase 4 Remedial Action, OU1 Destruction of Well EW-OU1-48-A		TBD		HydroGeoLogic, Inc.	Not Indicated	
Secondary Documents	OU 1	Treatment System Activities	Final Tech Memo Soil Borings and Hydrogeologic Testing Results, Aug - Oct 2005 Field Activities, OU1		TBD		HydroGeoLogic, Inc.	D. Fortler	
Secondary Documents	OU 1, OU 2, Sites 2/12	Treatment System Activities	Draft Semiannual GTS Operations Data Summary Report, Jan-Jun 2005, OU2 and Sites 2/12	Nov-18-05	Issued	Jan-23-06	Ahtna	Not Indicated	DTSC cmts rec'd 12/19/05.
Secondary Documents	OU 1, OU 2, Sites 2/12	Treatment System Activities	Final Work Plan University Villages Modification of Groundwater Pump and Treat System	Nov-30-05		Dec-30-05	Shea Homes/Shaw	Not Indicated	Review period on draft ended 10/23/05
Secondary Documents	OU 1, OU 2, Sites 2/12	Treatment System Activities	Final Semiannual GTS Operations Data Summary Report, Jan-Jun 2005, OU2 and Sites 2/12	Mar-30-06			Ahtna	Not Indicated	
Secondary Documents	OU 1, OU 2, Sites 2/12	Treatment System Activities	O&M Manual Update, OU2 and Sites 2/12 Groundwater Remedy		TBD		Ahtna	Not Indicated	
Secondary Documents	OU 2	Groundwater Activities	Draft Final Annual Evaluation Report Jan-Dec 2004, OU2 Groundwater Remedy	Oct-30-05		Nov-30-05	Ahtna	E. Appel/C. Smith	Review period on draft ended 8/25/05. P.deFur cmts 9/20/05.
Secondary Documents	OU 2	Landfill Activities	Draft Final Landfill Gas Perimeter Probe Monitoring Report, 2004, OU2 Landfills, Rev 0	Nov-26-05	Draft (9/05) comments overdue	Dec-26-05	Shaw E&I	Not Indicated	Review period on draft ended 11/11/05
Primary FFA Documents	OU 2	Landfill Activities	Final OU2 ESD MEC Issues, LFG, Reuse of Treated Groundwater (for signatures)	Dec-23-05			Dept. of Army	D. Lieberman	Review period on DF ended 12/9/05.
Primary FFA Documents	OU Carbon Tet Plume	Remedial Investigation	Draft Final RI/FS Report, Carbon Tet Plume, Volumes 1 and 2	Oct-28-05	Issued	Dec-30-05	MACTEC E&C	M. Taraszki/M. Stemper	RWQCB cmts rec'd 12/22/05. FOEJN cmts rec'd 12/20/05.
Primary FFA Documents	OU Carbon Tet Plume	Remedial Investigation	Draft Final OUCTP RI/FS Volume III - Feasibility Study, Volume IV - Comments and Response	Oct-28-05	Issued	Dec-30-05	MACTEC E&C	M. Stemper/M. Taraszki	
Secondary Documents	OU Carbon Tet Plume	Remedial Investigation	Draft Final Evaluation Report, Pilot Soil Vapor Extraction and Treatment, Rev 0	Nov-30-05	Draft (8/05) comments overdue	Dec-30-05	Shaw E&I	Not Indicated	Review period on draft ended 10/28/05. P.deFur cmts 10/28/05.
Primary FFA Documents	OU Carbon Tet Plume	Proposed Plan	Draft Final Proposed Plan, OU Carbon Tet Plume (not public review)	Jan-30-06		Feb-28-06	MACTEC E&C	M. Stemper/C. Mery	Review period on draft ended 12/30/05.
Primary FFA Documents	OU Carbon Tet Plume	Proposed Plan	Proposed Plan, OU Carbon Tet Plume (public comment period)	Mar-28-06		Apr-30-06	MACTEC E&C	M. Stemper/C. Mery	
Primary FFA Documents	OU Carbon Tet Plume	Record of Decision	Draft Record of Decision, Carbon Tet Study (not public review)	May-30-06		Jul-30-06	MACTEC E&C	Not Indicated	
Secondary Documents	RI Sites	Sites 2/12 Treatment System	Draft Final Annual Evaluation Report, Jan - Dec 03 Sites 2/12 Groundwater Remedy	Apr-30-05	Draft (12/04) comments overdue	Jun-30-05	Ahtna	Not Indicated	Review period on draft ended 2/15/05. RWQCB cmts 2/14/05, CAG cmts 2/15/05 (responded to via letters).
Secondary Documents	RI Sites	Sites 2/12 Treatment System	Draft Final Annual Evaluation Report, Jan-Dec 2004 Sites 2/12 Groundwater Remedy	Oct-30-05		Nov-30-05	Ahtna	E. Appel/C. Smith	Review period on draft ended 8/25/05
Primary FFA Documents	RI Sites	Soil Activities	Draft Final Ecological Risk Assessment for Small Arms Ranges Habitat Areas, Rev 0	Feb-28-06		Mar-30-06	MACTEC E&C/Shaw E&I	Not Indicated	Review period on draft ended 8/4/05. EPA cmts 8/10/05, DTSC cmts 9/12/05.

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Primary FFA Documents	RI Sites	Soil Activities	Draft Supplemental Feasibility Study, RI Site 39	Feb-28-06		Apr-30-06	TBD	TBD	
Primary FFA Documents	RI Sites	Soil Activities	Draft Remedial Action Work Plan, Site 39		TBD		MACTEC E&C	Not Indicated	
Primary FFA Documents	RI Sites	Soil Activities	Draft Final Remedial Action Work Plan, Site 39		TBD		MACTEC E&C	Not Indicated	
Primary FFA Documents	RI Sites	Soil Activities	Draft Confirmation Report, Site 39		TBD		MACTEC E&C	Not Indicated	
Primary FFA Documents	RI Sites	Soil Activities	Draft Final Confirmation Report, Site 39		TBD		MACTEC E&C	Not Indicated	

Issue date passed