

BRAC Cleanup Team
Munitions Response (MR) BCT Meeting Minutes
February 16, 2006
BRAC Conf. Room/conference call

Attendees:

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| Gail Youngblood, Fort Ord BRAC | Christopher Cora, EPA by phone |
| Roman Racca, DTSC by phone | Peter Kelsall, SHAW E&I |
| Claire Trombadore, USEPA by phone | Derek Lieberman, Fort Ord BRAC |
| Chris Prescott, USACE | Beth Flynn, MACTEC |
| Chieko Nguyen, Fort Ord BRAC | Kevin Siemann, SHAW E&I |
| Lyle Shurtleff, Fort Ord BRAC | Clinton Huckins, USACE |
| Cynthia Mitchener, USACE | |

Agenda Items:

| Item | Action | Comment |
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| Fieldwork Update / Security Program | Update | by Lyle Shurtleff |
| Track 2 Parker Flats MRA/RI/FS | Update | by Chieko Nguyen |
| Track 0/1 Plug-in Program | Update | by Chieko Nguyen |
| Track 3 Impact Area RI/FS | Update | by Beth Flynn |
| MRS-16 Interim Action/ROD | Update | by Kevin Siemann |
| 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 final fieldwork update on the MRS-Ranges 43-48 removal action was presented. QC/QA was reported as complete.

- Final fieldwork maps for subsurface removal and geophysical survey will be posted on FODIS website.
- MOCO-2 Phase 2 removal is complete. QC/QA is complete.

Site Security Program: The annual MRS Security Program Committee meeting was scheduled for February 23. An electronic version of the MEC incident map will be provided to the regulatory agency representatives.

Fieldwork Variances: None

Track 2 Parker Flats Munitions Response Area RI/FS: The review period for the draft final RI/FS report ends on March 6. Draft Proposed Plan will be issued shortly after that.

Tracks 0/1 Plug-in Program: The status of parcels associated with the former 1st Tee area was discussed. The EPA asked the Army consider a Special Case Area (SCA) status for grids of 1st Tee area, that were found to contain grenade fragments. EPA will subsequently provide a preferred option for the 1st Tee area.

Track 3 Impact Area RI/FS: DTSC described their proposal for a near surface (3 inch MEC removal) in the Impact area. MACTEC (Wilcer) will provide a list of options for removal actions on Track 3 area and a definition of a surface removal and a hybrid removal (a

combination of surface and subsurface removal) to regulatory agencies. The near-surface removal and hybrid options appear to address DTSC concern about risks to residents near the Impact Area.

A presentation was provided concerning risk reduction resulting from proposed removal alternatives. The result of the presentation was consensus that the only removal technique that provides significant reduction in risk for common receptors under the current model is a removal to depth.

MRS-16 Interim Action: The Army will provide a transcript of the verbal public comments from the Proposed Plan Public Meeting. EPA requested a prioritization of the document review for MRS-16. EPA asked for a description of the rationale for proposed MRS-16 prescribed burn air monitoring. Draft work plan, including the draft air monitoring plan, will be issued shortly after the end of the Proposed Plan public comment period. To expedite the site preparation activities required prior to conducting the prescribed burn, the Army will provide a letter that describes the activities and the schedules. Site preparation activities includes creating the primary fuelbreaks.

Property Transfer Update:

A delay was described as continuing in the transfer process for FOST 8 and FOST 9 parcels pending the resolution of a disagreement between DTSC (attorney) and Army concerning the liability for reimbursement of costs associated with the administration of the associated CRUP for parcels within the Prohibition Zone of the Fort Ord Special Groundwater Protection Zone.

The Army has received legal descriptions and records of survey for all FOST 8 parcels.

Army Secretariat has ordered work on the ESCA and FOSET suspended. This has resulted in the suspension of the review of FOSET 5 by USATCES.

FFA Schedule: No update was needed.

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

- Draft Final Track 0 Plug-in Approval Memo Group D – Agency comments due 25 February
- Final Technical Information Paper for MRS-SEA.1-4 – published 11 February.
- DTSC concurrence on HTW work at Site 41 is complete
- Army needs DTSC concurrence on Site 39A and Site 41 confirmation reports, and concurrence on Site 31 restricted area.
- 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 March 06.

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

- EPA requested a delay in the production of a documentation plan for the remaining areas (subsurface removal incomplete) in Ranges 43-48 area.
- DTSC will publish the results of a Jan 12 EM-61 survey of 4 quarter grids in Parker Flats.
- DTSC will provide a concurrence letter to Army on Site 31 restrictions and affected area delineation.

- DTSC will provide a concurrence letter to Army on Site 41 Crescent Bluff burn area confirmation report.
- Army will propose dates for FOST 10 site visits next week (20-24 Feb)
- In discussion of ECP categories in FOSET 5, EPA submitted a letter to Army describing a position that military munitions are hazardous waste.
- Army continues to work to format 3-month deliverables schedule review at BCT meetings.

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