

SUBJECT: MR BCT Meeting
March 16, 2006 10:00 a.m.
 BRAC Conference Room/Conference Call

Check ()	Name	Organization	Phone	E-mail address
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	Stewart Black	DTSC	916-255-3665	sblack@dtsc.ca.gov
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<i>on phone</i>	Claire Trombadore	U.S. EPA	415-972-3518	Trombadore.Claire@epa.gov
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Check ()	Name	Organization	Phone	E-mail address
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MRS-16 Current Milestone Schedule

Work Plan Milestones

3/29/05 Submission of Draft WP to regulatory agencies and public

4/20/06 – 5/23/06 Agency Review of Draft WP (currently tied to submission of DF ROD Amendment on 4/19/06)

6/2/06 Submission of Draft Final WP to agencies

6/5/06-7/7/06 Agency Review of Draft Final WP

7/20/06 Publish Final WP

Regulatory Milestones

3/29/05 Completion of Proposed Plan Public Comment Period

4/19/06 Submission of Draft Final ROD Amendment

4/20/06-5/18/06 Agency Review and Approval of Draft Final ROD Amendment

5/19/06-6/16/06 Agency Review/Signature of Final ROD Amendment

6/16/06 Signed ROD Amendment

MRS-16

Technical Letter For Preparatory Action

1.0 Introduction

This technical letter describes the procedures that will be performed by Shaw Environmental and its subcontractors in and around Munitions Response Site (MRS)-16 (formerly Site OE-16) at the former Fort Ord (Figure 1-1) prior to conducting a prescribed burn (currently scheduled for summer 2006).

The prescribed burn is part of the remedy for this site under the Record of Decision, Interim Action for Ordnance and Explosives at Ranges 43-48, Range 30A, and Site OE-16, Former Fort Ord, California, September, 2002. The selected interim remedy for MRS-16 includes prescribed burning for vegetation clearance, surface and subsurface removal of munitions and explosives of concern (MEC), and detonation of MEC using engineering controls

1.1 Purpose

These preparatory actions are required to (1) allow access to the site in case of emergency, (2) ensure compliance with biological monitoring requirements for habitat areas at the former Fort Ord, and (3) create a 150-ft wide primary containment line for the prescribed burn. These preparatory actions are necessary to provide for worker safety and to facilitate a successful burn, and must be completed prior to conducting the prescribed burning at MRS-16. The prescribed burn of MRS-16 is currently scheduled for summer, 2006. The nature of these preparatory actions necessitate that the actions take place as soon as possible in order to be able to conduct the prescribed burn at the earliest opportunity after the approval of the MRS-16 MEC Removal Work Plan. The Work Plan is currently in development and will outline the procedures for conducting the prescribed burning and MEC removal at MRS-16.

1.2 Scope

This preparatory action entails removing railroad ties and debris from the prescribed burn area; possibly repairing an access road through the site; conducting baseline biological monitoring within and adjacent to the prescribed burn primary containment line; clearing vegetation within the primary containment line around the entire site; and supporting the Presidio of Monterey Fire Department (POMFD) blacklining of the primary containment line to assist in containing the prescribed burn within the site.

2.0 Site Description

Fort Ord is a former military installation that comprises approximately 46 square miles in northwestern Monterey County, California, and is located approximately 120 miles south of San Francisco. Monterey Bay forms the western boundary of the former Fort Ord, and the Santa

Lucia Range bounds the former Fort Ord to the south. The cities of Marina and Seaside, and the Salinas Valley are northwest, southwest, and east of the former Fort Ord, respectively. MRS-16 is located immediately north of the former Fort Ord Impact Area between Eucalyptus and Parker Flats roads and bounded by Watkins Gate Road to the east (Figure 1-2).

3.0 *Preparatory Actions Required*

This section describes the types of preparatory actions required at MRS-16.

3.1 *Removal of Railroad Ties and Debris*

Readily accessible railroad ties and debris on the ground surface remaining from when the area was an active training site will be removed prior to the prescribed burn (Pictures 1 and 2). Unexploded Ordnance (UXO) escorts will be on-site to ensure the safety of personnel removing the railroad ties and other debris. These items are to be removed in order to reduce smoke emissions during the prescribed burn. The railroad ties and debris will be inspected and transported offsite to a licensed landfill. Surface MEC and MEC-like items in accessible areas have been removed previously from MRS-16.

3.2 *Access Road Repair*

An access road that runs through the center of MRS-16 will be repaired if determined to be necessary by the Fort Ord BRAC Office and the POMFD. The access road is highlighted on Figure 1-2. This road is currently deeply rutted and impassable by most vehicles (Pictures 3 and 4). Use of this access road could be needed in the event of an emergency. A UXO escort will provide construction support during the repair work if the work is determined to be necessary. MEC clearance to depth will be conducted as part of the MR work following the prescribed burn. Closure of roads currently open to government vehicles and foot and bicycle traffic may be required depending on the extent of repair work, if any.

3.3 *Containment Line Baseline Biological Monitoring*

Baseline biological monitoring will be conducted within, and adjacent to, the MRS-16 primary containment line. A UXO escort will be provided to biological monitoring personnel. The baseline survey will be conducted to document the location and concentration of central maritime chaparral species and grasses within, and adjacent to with respect to grasses, the MRS-16 primary containment line prior to vegetation cutting/blacklining. Central maritime chaparral surveys are characterized in terms of flora species composition and dominance and the location and extent of Installation-Wide Multispecies Habitat Management Plan species found within the fuel break. The baseline survey will be conducted using the following procedures:

Maritime Chaparral: Permanent vegetation monitoring transects will be installed in accordance with the Protocol for Conducting Vegetation Sampling at Fort Ord in Compliance with the Installation-Wide Multispecies Habitat Management Plan. The ends points of each transect will be recorded using GPS. For the baseline survey, temporary, non-metallic markers will be positioned at the end points. The line-intercept method will be used to measure % cover

of chaparral species. Randomly selected 50 meter transects will be installed until there is a less than 10% change in percent cover of the HMP chaparral species. Herbaceous cover will be visually estimated or determined using a 1/4 meter quadrat. Pictures of the area will be taken using photo points established using GPS, and the direction of the photo will be recorded. Photos will be used for future comparisons to the baseline conditions.

Grasses: To evaluate possible increases of invasive species, including grasses, within and adjacent to the primary containment line, existing populations of weeds, including grasses, will be mapped using GPS prior to vegetation cutting/blacklining. A density classification of high, medium, or low will be assigned to areas of invasive species for use in comparing future vegetation recovery as required by the HMP. The mapping and density classification should take place both within the primary containment line, and in areas within the burn polygon adjacent to the primary containment line. Pictures of the area will be taken using photo points established using GPS, and the direction of the photo will be recorded. Photos will be used for future comparisons to the baseline conditions as well as determining the density of the grasses within and adjacent to different areas of the primary containment line.

3.4 Containment Line Vegetation Cutting and Blacklining

Primary containment line vegetation cutting will be conducted at MRS-16 with an approximate area of 28 acres (Figure 1-2). The containment line on the western side of the burn area (approximately 6 acres) is outside of the MRS-16 site boundary. In addition to the primary containment line, secondary and tertiary containment lines have been established for the prescribed burn (Figure 1-3). The secondary and tertiary containment lines have been maintained regularly and do not require additional vegetation clearance at this time.

The purpose of the work is to create a primary containment line with a width of 150 feet around the entire prescribed burn area within MRS-16. This area has been surveyed by the U.S. Army Corps of Engineers Ordnance and Explosives Safety Specialist, and was determined to be appropriate to cut with safety measures outlined below. The primary containment line is outside of the range boundaries within MRS-16. Vegetation within the primary containment line is currently very thick (Pictures 5 and 6), and must be removed to be an effective containment boundary. In areas with heavy vegetation that obscures visual inspection of the ground surface, a first cut will be made to a height between 18 and 24 inches above the ground. After visual inspection for MEC, a second cut will be made to a height of no more than 6 inches above ground. In areas with medium to light vegetation where the ground surface can be readily observed before cutting, the vegetation will be cut in one stage to a height of no more than 6 inches above ground. The UXO team will provide construction support during vegetation clearance in heavily vegetated areas by first conducting a visual survey of the area to be cut to the extent possible and then moving outside of the Minimum Separation Distance (MSD) prior to equipment startup. The MSD has been established at 809 feet. If during vegetation clearance MEC or an unknown item is encountered, then vegetation clearance will stop and the UXO technician will return to investigate the item. In areas with medium to light vegetation that does not obscure the ground surface, a magnetometer will be used in conjunction with a visual survey of the ground surface for MEC. Subsurface investigation and removal of MEC within the primary containment line will occur after the prescribed burn is conducted. The six foot chain link fence surrounding MRS-16 will be cut to allow access to areas where vegetation clearance is

needed. The fence will be repaired at the end of each work day prior to crews leaving the site. Closure of roads currently open to government vehicles and foot and bicycle traffic will be required for vegetation clearance within the primary containment line.

After completion of the primary containment line vegetation clearance, the POMFD will conduct blacklining operations in selected areas to reinforce the primary containment line (Picture 7). Blacklining entails surgical burning of areas within the primary containment line to remove additional vegetative fuel.

4.0 Environmental Protection

Disturbances to the vegetation and soil will be minimized, without unreasonably disrupting the preparatory actions. This includes restricting vehicle access to existing roads as much as possible while railroad ties and targets are hauled offsite, and remaining within the existing footprint of the access road to be repaired, if required.

5.0 Reporting

The results of these preparatory actions will be documented in the MRS-16 After-Action Report. This section of the report will detail the completion of the actions and any actions that were not required or not completed due to unforeseen circumstances.

6.0 Schedule

Preparatory Action	Schedule	Previous Action(s) Required	Potential or Mandatory
Railroad Ties and Debris Removal	Prior to Prescribed Burn	None	Mandatory
Access Road Repair	Prior to Prescribed Burn	None	Potential
Biological Monitoring	Late March-Early April 2006	None	Mandatory
Primary Containment Line Vegetation Clearance	Early April-Late April 2006	Biological Monitoring	Mandatory
Blacklining	Late April-Prior to Prescribed Burn	Biological Monitoring Primary Containment Line Vegetation Clearance	Mandatory

7.0 References

- 1) Record of Decision, Interim Action for Ordnance and Explosives at Ranges 43-48, Range 30A, and Site OE-16. Former Fort Ord. California. September, 2002.
- 2) Superfund Post-Decision Proposed Plan. Interim Action Record of Decision, for Munitions Response Site 16. January 2006.

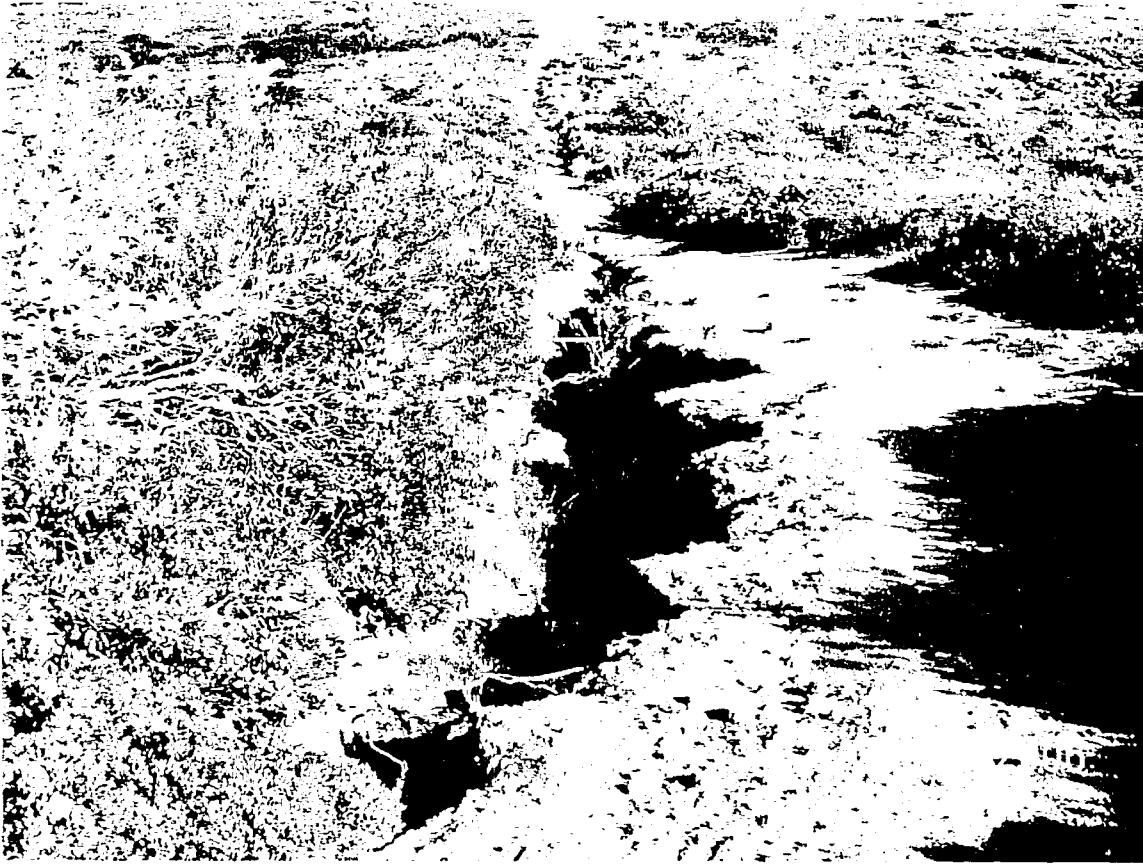
8.0 Pictures of Preparatory Actions Required



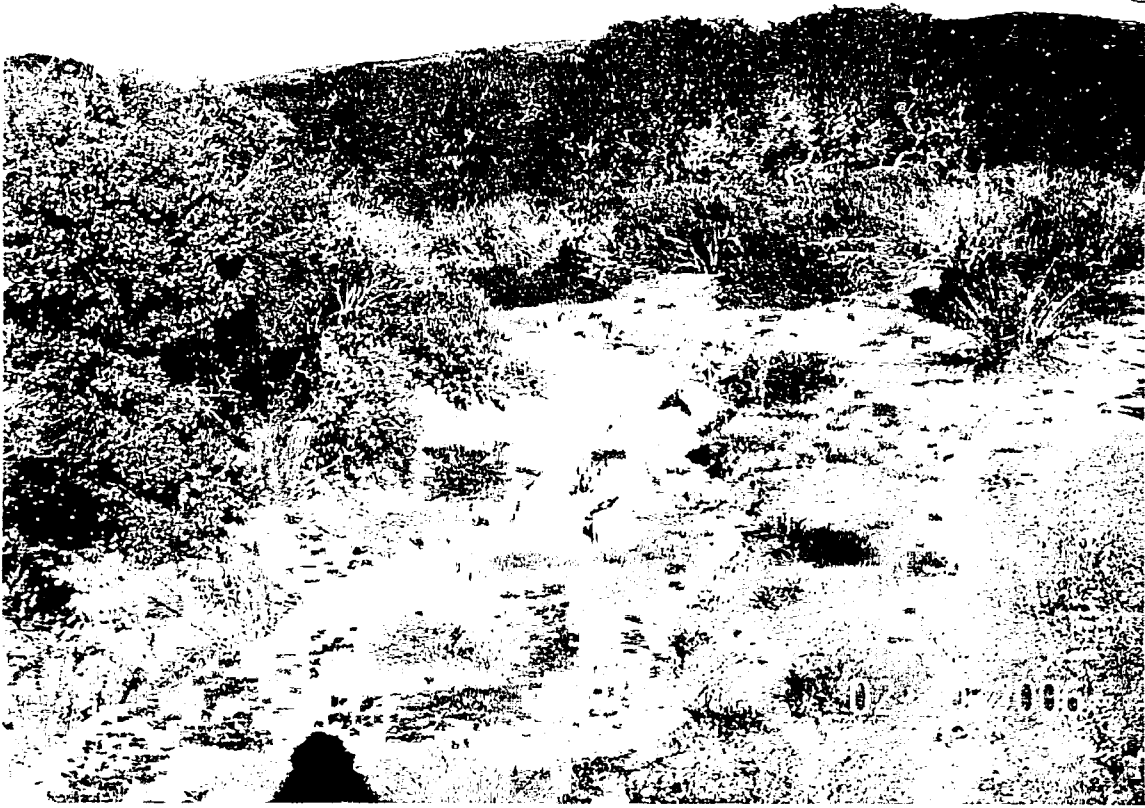
Picture 1: General Debris



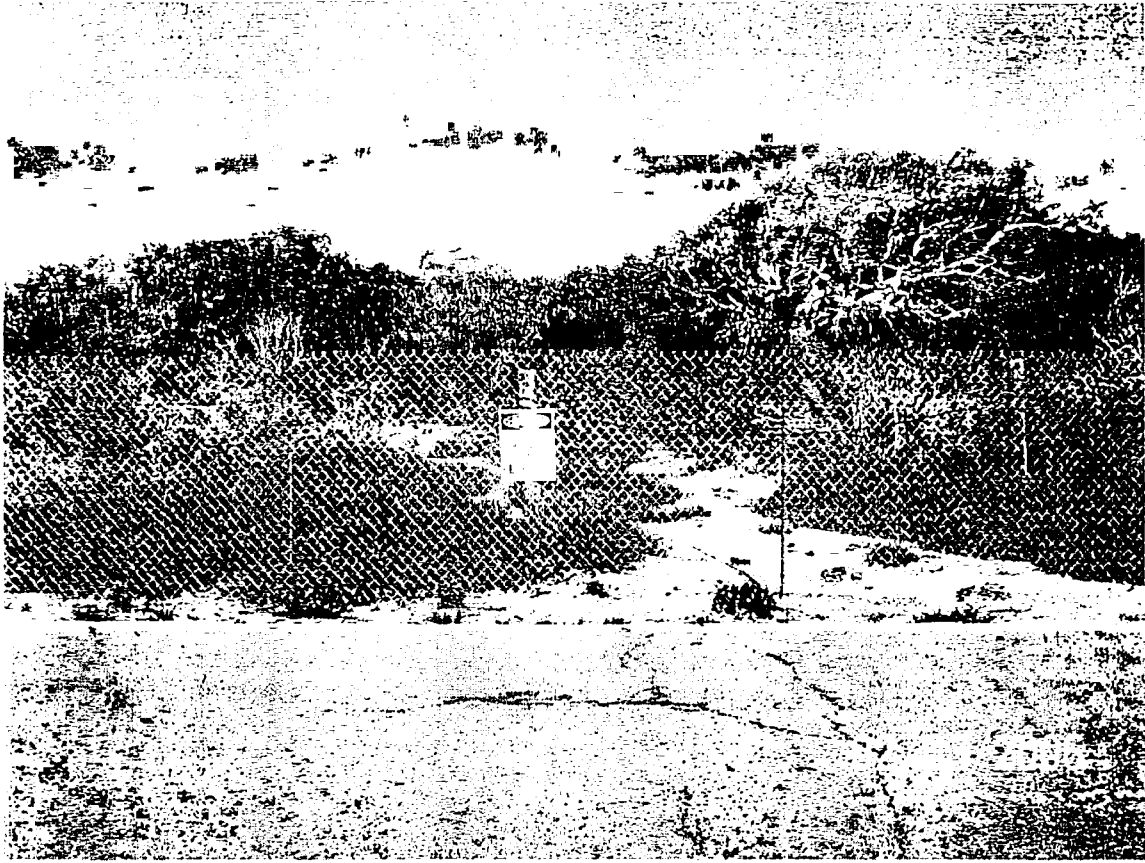
Picture 2: Railroad Ties



Picture 3: Rutted Section of Access Road



Picture 4: Rutted Section of Access Road



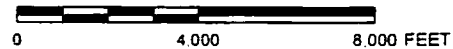
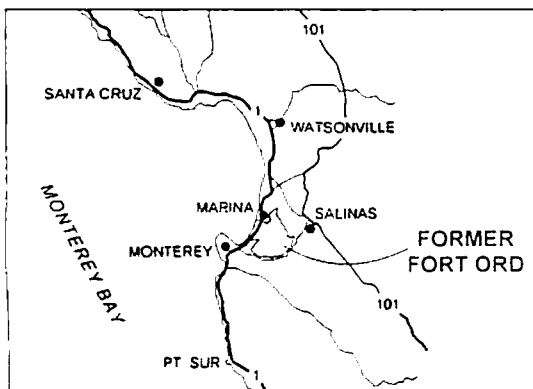
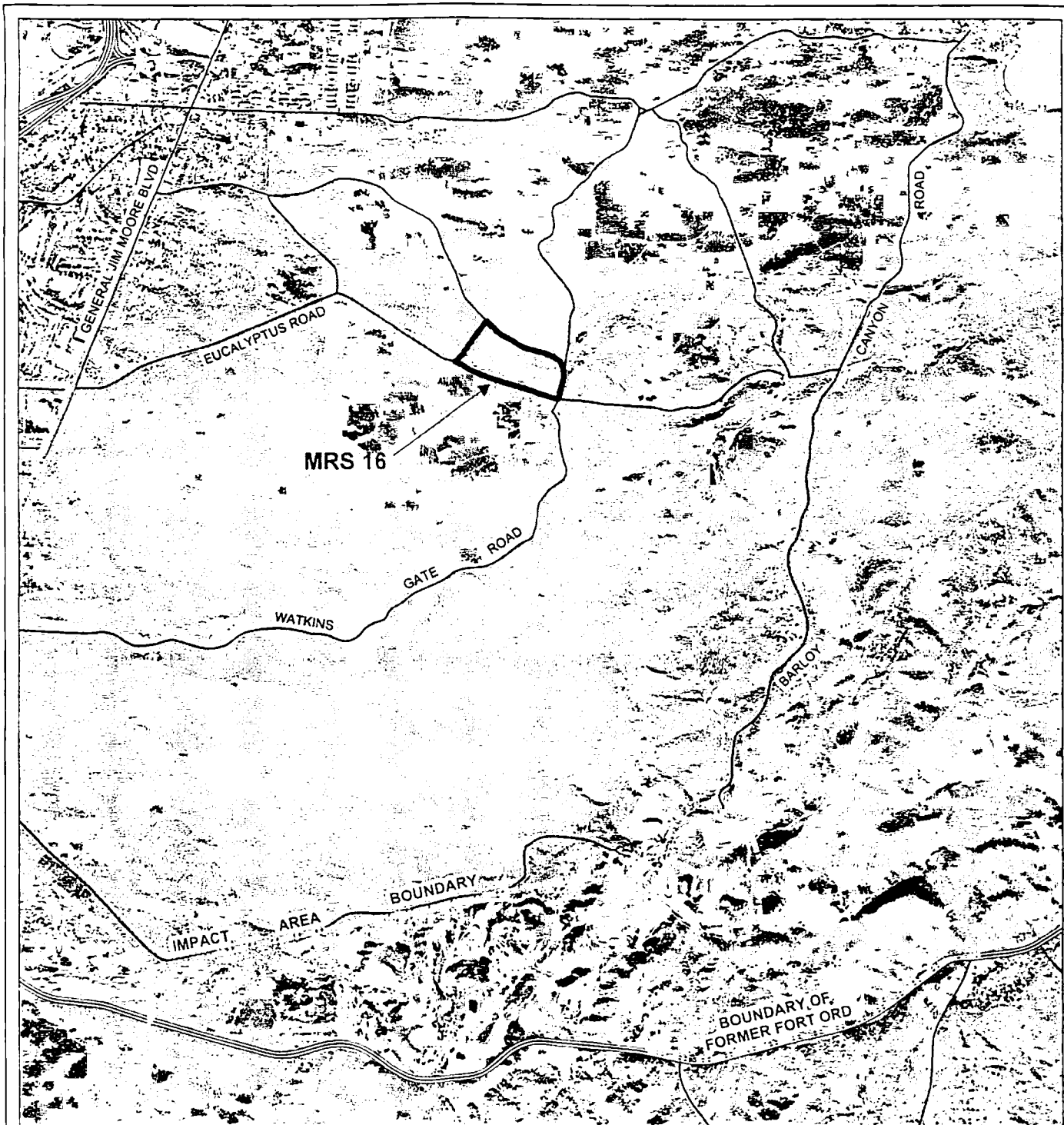
Picture 5: Heavy Vegetation within Primary Containment Line



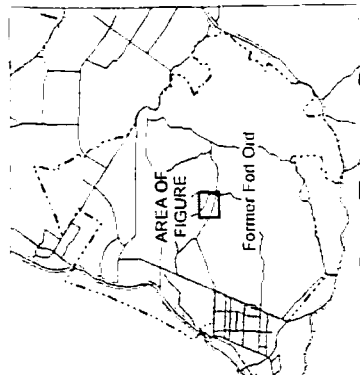
Picture 6: Heavy Vegetation within Primary Containment Line



Picture 7: Blacklining Operations

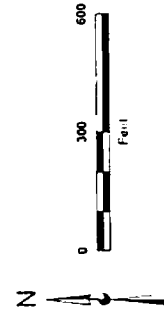


REVISION	DATE	DESCRIPTION	CHKD	APPR
		Department of the Army Sacramento District, Corps of Engineers Sacramento, California		
DESIGNED		FIGURE 1-1 LOCATION MAP MRS 16 FORMER FORT ORD, CALIFORNIA		
P. KELSALL				
DRAWN				
K. BLACK				
CHECKED				
P. KELSALL				
SUBMITTED		DATE	SCALE	SPEC. No.
			SHEET	FILE No.
				MRS16_location.mxd



LEGEND

- MRS 16 Boundary
- Proposed Burn Area
- Fuel Break Area
- Fuel Break Outside the MRS 16 Boundary
- Road to be repaired in direction of BRAC/POMFD



Department of the Army
 Sacramento District Corps of Engineers
 Sacramento, California

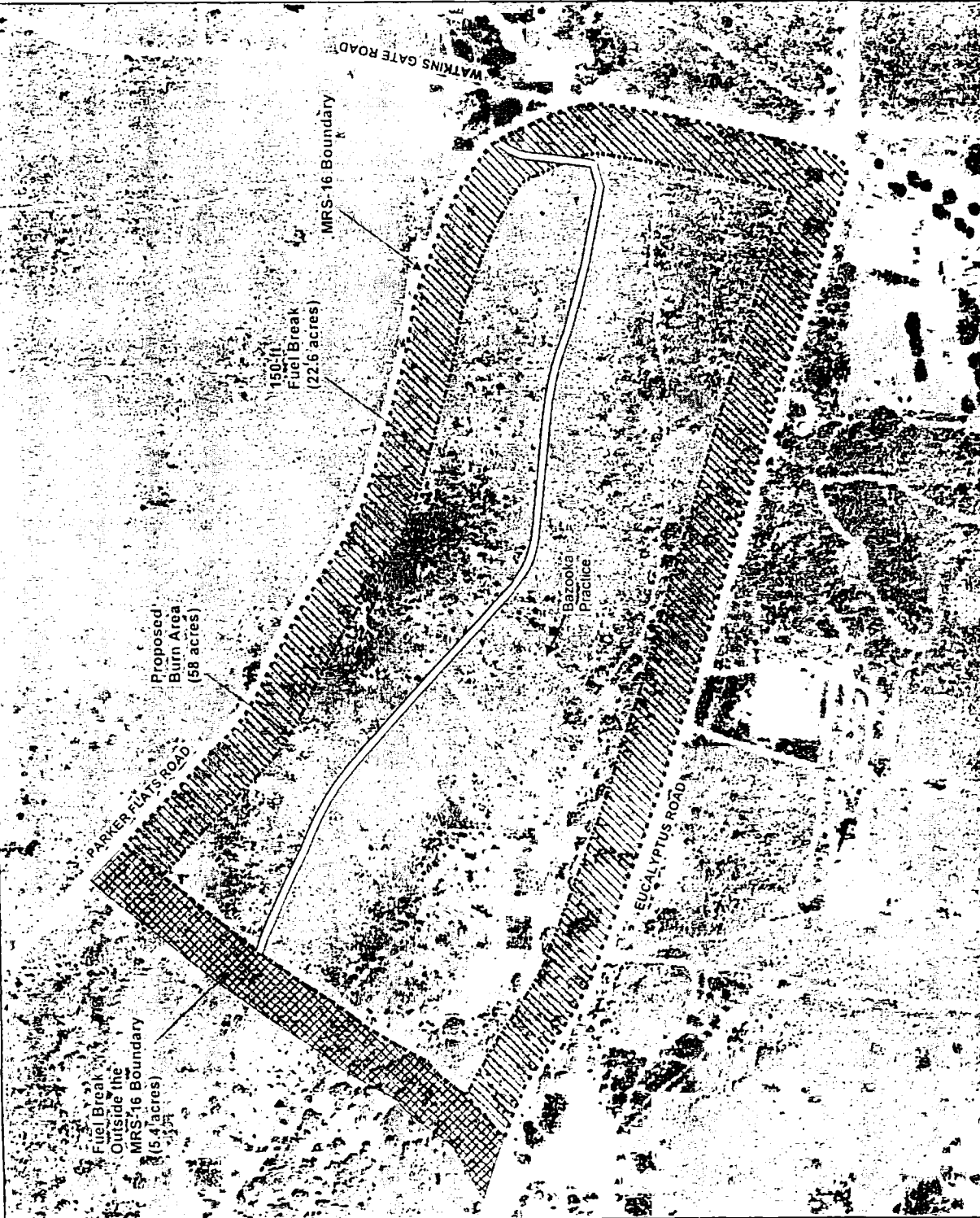
FIGURE 1-7
 SITE PLAN
 MRS 16

FORMER FORT ORD CALIFORNIA

Scale: 1" = 1000'

Sheet: 1 of 1

Drawn: MRS 16, 10/14/94, jsp/m



Surface Clearance

Sweep Team Structure

The sweep team may consist of either all UXO Technicians or a mix of UXO and non-UXO personnel. The following is the structure and composition of a typical Sweep Team:

- One UXO Supervisor (Tech III) who directs and supervises all team activities, confirms the identification of all MEC encountered, and maintains the sweep team journal.
- One UXO Specialist (Tech II) who assists the UXO Supervisor, identifies all MEC encountered, and records the location of the items located.
- Up to five additional UXO Specialists (Tech II or Tech I) or UXO Sweepers may be utilized to visually search the area for MEC. These personnel perform their duties under the direction and supervision of the UXO Supervisor. The team composition is based on site-specific factors (terrain, vegetation density, etc.) and approved by the USACE UXO Safety Specialist.

Visual Surface Clearance Procedures

All surface operations are performed under the direct supervision of a qualified UXO Supervisor. The UXO Supervisor assembles the sweepers into a sweep line and directs their movement across the survey grid.

- Sweepers are spaced approximately 5 feet apart and, at the direction of the UXO Supervisor, move through the grid on line and abreast.
- Whenever an item is encountered, the individual calls out "hold the line," and holds up their hand. The line stops while the UXO Specialist inspects the object to determine if it is MEC or scrap and marks the item with the appropriate colored pin flag. Scrap and munitions debris will be placed in 5 gallon buckets carried by team members. The line will not move again until directed by the UXO Supervisor.
- As the team moves forward, using the grid stakes as the sweep lane boundary, the person on the opposite end of the line marks the limit of the sweep lane with pin flags. These flags become the guide for the return sweep and define the limits of the previously cleared lane. This procedure is continued until the grid is completely swept.
- The UXO Supervisor follows behind the sweep line inspecting and verifying the identification of the flagged items and recording data on the type, nomenclature and location of the MEC.
- Upon completion of the grid sweep, the sweep team, under the direct supervision of the UXO Supervisor, recovers and stockpiles metal scrap at a designated location. Items marked with red pin flags are left in place for the MEC removal team.

DRAFT
Track 3 Impact Area, Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3		
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	5/06 (3/06)	Additional time required to evaluate additional alternatives
Comments Due	7/06 (6/06)	"
Draft Final Track 3 Remedial Investigation/Feasibility Study Report	8/06 (7/06)	"
Comments Due	9/06 (8/06)	"
Draft Track 3 Proposed Plan	9/06 (8/06)	"
Comments Due	11/06 (9/06)	"
Draft Final Track 3 Proposed Plan	11/06 (9/06)	"
Comments Due	12/06 (10/06)	"
Public Comment Period	2/07 (12/06)	"
Draft Track 3 ROD	3/07 (1/07)	"
Comments Due	4/07 (3/07)	"
Draft Final Track 3 ROD	5/07 (4/07)	"
Comments Due	6/07 (5/07)	"
Final Track 3 ROD Signed	7/07 (6/07)	"

Former Fort Ord Property Transfer Document Status Update
March 2006

FOST 8 – Track 0 and Track 0 Plug-in Group B Parcels (29 Parcels ~235 acres)

FOST is complete; CRUP and deed for three parcels (~54 acres) within City of Marina jurisdiction are complete. Recording is pending submission by DTSC of State notary acknowledgement form. Other deeds are in progress.

FOST 9 – Track 0 Plug-in Group C, Track 1 and Track 1 Plug-in Parcels (29 Parcels ~1.888 acres)

- FOST is complete; CRUP and deed for nine parcels (~200 acres) within City of Marina jurisdiction are complete and have been recorded. Other CRUPs and deeds are in progress.
- Five CRUPs (one per jurisdiction) for 15 parcels within the Prohibition Zone of the Fort Ord Special Groundwater Protection Zone.
 - DTSC signed and notarized two CRUPs for 11 parcels within jurisdiction of City of Marina on February 23, 2006. DTSC signature on remaining CRUPs is pending determination of parties responsible for paying DTSC's costs of administering the CRUPs. Replacement pages were sent to DTSC for review on March 6, 2006.
 - RWQCB signed and notarized all five CRUPs on February 23, 2006.
 - Problem with notary acknowledgement language.

FOST 10 – Track 0 Plug-in Group D, Track 1 Plug-in East Garrison Areas 2 and 4 NE, and Track 1 Plug-in Groups 1 – 5 Parcels (29 Parcels ~800 acres)

- In progress. Schedule is dependent upon completion of and agency concurrence on supporting documents (i.e., approval memorandums and interim action confirmation reports). Draft FOST estimated to be complete and submitted for regulatory agency review and comment in April 2006; Army signature of FOST estimated to be August 2006.
- Issue with "First Tee Wedge" area in Parcel E20c.1 where grenade fragments were found.
- Two CRUPs for eight parcels within the Prohibition Zone of the Special Groundwater Protection Zone (not yet drafted).
- One CRUP for residential restriction in one parcel (already drafted). Area proposed for restriction is on the side of a ravine. DTSC asked language be added to CRUP requiring restricted area be monitored for sliding or sloughing.

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

- Army has requested 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
March 2006

- USATCES and DDESB have reviewed and provided comments on the FOSL.
- DASA signature of FOSL estimated to be March 2006.

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

- Army Secretariat has ordered work on the ESCA and FOSET be suspended.
- FOSET has been reviewed and commented on by USATCES and was being reviewed by HQDA, which provided some comments but suspended review based on above.
- USEPA submitted comments on revised FOSET February 23, 2006. USEPA does not believe the FOSET, in its current form, provides sufficient justification for deferring the CERCLA covenant. No comments from DTSC yet.
- OU2 MEC ESD: DTSC proposed adding language to ESD clarifying the Landfills' status as a Corrective Action Management Unit (CAMU) and asked for the Army's legal opinion on this. Adding this language depends on response from Curt Gandy and Scott Allen.

90-day Upcoming Document List MMRP
Created from 90-day list of 2/16/06

<u>Grouping</u>	<u>Site</u>	<u>Activity</u>	<u>Deliverable</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Agency Comments Due</u>	<u>Company</u>	<u>Author</u>	<u>Status</u>
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Draft FOSET 5 (agency review only)	Jan-17-06		Feb-24-06	MACTEC E&C	J. Fenton	EPA comments rec'd 2/23.
Other Documents (Non-CERCLA)	EBS/FOST	FOSL	Final MPC MOUT Site FOSL, Version 2 (signature process)	Feb-19-06			MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Draft Final FOSET 5 (public comment period)		TBD		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft FOST 10 (agency review only)		TBD (Apr 2006)		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Final FOSET 5 (agency concurrence)		TBD		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft Final FOST 10 (public review period)		TBD (May 2006)		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Final FOSET 5 (signature process)		TBD		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (agency concurrence)		TBD (Jul 2006)		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (signature process)		TBD (Aug 2006)		MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Record of Decision	Draft Final Track 0 Plug-in Approval Memorandum, Group D (public comment period)	Jan-26-06	(public review)	Feb-25-06	Ft Ord BRAC/MACTEC	Not Indicated	Review period on draft ended 1/20/06. EPA comments on draft rec'd 1/24/06.
Primary FFA Documents	OE	Proposed Plan	Proposed Plan Prescribed Burn at MRS-16 (public comment period)	Jan-27-06	Issued	Mar-29-06	Dept. of Army	Not Indicated	
Secondary Documents	OE	Supporting Reports	Draft Final Prescribed Burn Supplemental Report Ranges 43-48	Jan-27-06	Issued	Mar-02-06	MACTEC E&C	D. Leibensberger/B. Wilcer	Comment rec'd from MBUAPCD 3/2/06, FOEJN 3/3/06.
Primary FFA Documents	OE	Record of Decision	Draft Final Track 1 Plug-in Approval Memo Multiple Sites, Groups 1-5 (public comment period)	Feb-10-06	(public review)	Mar-12-06	MACTEC E&C	J. Fenton	Review period on draft Groups 1-4 ended 1/31/06. EPA comments on draft rec'd 2/9/06.
Primary FFA Documents	OE	Record of Decision	Draft ROD Amendment, MRS-16 (agency review - not public)	Feb-22-06	issued	Mar-24-06	TBD	TBD	
Secondary Documents	OE	After Action Reports	Draft Non-TCRA MRS-MOCO.2 After Action Report	Mar-06-06	issued	Apr-12-06	Parsons	Not Indicated	
Secondary Documents	OE	Supporting Reports	Final Technical Information Paper MRS-SEA 1-4 Time-Critical Removal Action and Geophysical Ops	Mar-07-06	issued		Parsons	J. Duval	Review period on draft final ended 8/17/05. P deFur requests extension on 7/6/05. P deFur e-mail comments rec'd 8/17/05, no cover ltr. EPA comments rec'd in mail 8/15/05. DTSC does not intend to comment but will send a letter.
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 Multiple Sites, Groups 1-5 (agency concurrence)	Mar-15-06			MACTEC E&C	J. Fenton	

90-day Upcoming Document List MMRRP
Created from 90-day list of 2/16/06

Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments	Company	Author	Status
Primary FFA Documents	OE	Record of Decision	Draft Final Track 1 Plug-in Approval Memo, East Garrison Areas 2 and 4 NE	Mar-16-06	(public review)	4/12/2006	Parsons/Dept of Army	Not Indicated	EPA comments on draft rec'd 1/30/06. DTSC indicated it will not comment.
Secondary Documents	OE	Supporting Reports	Final East Garrison Area 4 Site Assessment Site Report	Mar-16-06	Issued		Parsons, Inc.	Not Indicated	EPA comments on DF rec'd (resent) 3/6/06. DTSC indicated it will not comment.
Primary FFA Documents	OE	Work Plan	Draft Work Plan MRS-16 MEC Removal, Rev C	Mar-29-06		Apr-28-06	Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Draft Track 2 Proposed Plan	Mar-29-06		Apr-28-06	TBD	TBD	
Primary FFA Documents	OE	Remedial Investigation	Draft Track 3 Impact Area MIR RI/FS Report	Apr-06-06		Jun-05-06	MACTEC E&C	Not Indicated	
Primary FFA Documents	OE	Remedial Investigation	Final Track 2 MR RI/FS Report, Parker Falls, Volumes 1, 2 and 3	Apr-07-06			MACTEC E&C	J. Fenton/B. Flynn	EPA comments rec'd 3/6/06. DTSC comments in mail 3/6/06. M. Weaver comments 3/6/06. FOEJN (revised) 3/8/06.
Primary FFA Documents	OE	Record of Decision	Draft Final ROD Amendment, MRS-16	Apr-18-06		May-18-06	TBD	TBD	
Primary FFA Documents	OE	Supporting Reports	Draft Interim Action MR Technical Information Paper, R43-48	Apr-28-06		May-28-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo, East Garrison Areas 2 and 4 NE (agency concu)	May-12-06			Parsons/Dept of Army	Not Indicated	
Secondary Documents	OE	Alter Action Reports	Draft Final Non-TCRA MRS-MOCCO 2 Alter Action Report	May-12-06		Jun-12-06	Parsons	Not Indicated	
Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0	May-12-06		Jun-12-06	Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Draft Final Track 2 Proposed Plan	May-15-06		Jun-15-06	TBD	TBD	
Primary FFA Documents	OE	Record of Decision	Final ROD Amendment, MRS-16 (for agency signature)	May-25-06			TBD	TBD	
Primary FFA Documents	OE	Supporting Reports	Draft Final Interim Action MR Technical Information Paper, R43-48	Jun-12-06		Jul-12-06	Parsons, Inc.	Not Indicated	
Secondary Documents	OE	Reports	Draft Ordinance Detonation Sampling Report				TBD	TBD	
Secondary Documents	OE	Reports	Draft Final Ordinance Detonation Sampling Report				TBD	TBD	
Primary FFA Documents	OU 2	Landfill Activities	Final OU2 ESD MEC Issues, LF G, Reuse of Treated Groundwater (for signatures)	Feb-24-06		Mar-10-06	Dept. of Army	D. Liberman	Review period on DF ended 12/9/05. Waiting on DTSC determination of need for CAUKU language

Blue text Late reports
Updated dates