


**SUBJECT: MR BCT Meeting**  
**April 13, 2006 1:00 p.m.**  
 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>
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	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>on phone</i>	Claire Trombadore	U.S. EPA	415-972-3518	<a href="mailto:Trombadore.Claire@epa.gov">Trombadore.Claire@epa.gov</a>
<i>on phone</i>	Christopher Cora	U.S. EPA	415-972-3518	<a href="mailto:Cora.Christopher@epamail.epa.gov">Cora.Christopher@epamail.epa.gov</a>
	David Eisen	COE	831-393-9692	<a href="mailto:David.Eisen@usace.army.mil">David.Eisen@usace.army.mil</a>
	Bruce Wilcer	Harding ESE	415-884-3168	<a href="mailto:blwilcer@mactec.com">blwilcer@mactec.com</a>
	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>
	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	<a href="mailto:Lyle.Shurtleff@monterey.army.mil">Lyle.Shurtleff@monterey.army.mil</a>
<i>on phone</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	<a href="mailto:Derek.Lieberman@monterey.army.mil">Derek.Lieberman@monterey.army.mil</a>

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	Jennifer Payne	COE		<a href="mailto:Jennifer.J.Payne@usace.army.mil">Jennifer.J.Payne@usace.army.mil</a>
	Christopher Prescott	COE	916-557-7227	<a href="mailto:Christopher.E.Prescott@usace.army.mil">Christopher.E.Prescott@usace.army.mil</a>
	George Siller	COE	916/557-7418	<a href="mailto:George.L.Siller@usace.army.mil">George.L.Siller@usace.army.mil</a>
	Kris Escarda	DTSC	916-255-3651	<a href="mailto:kescarda@dtsc.ca.gov">kescarda@dtsc.ca.gov</a>
	Peter Kelsall	Shaw E&I	831-883-5810	<a href="mailto:Peter.Kelsall@shawgrp.com">Peter.Kelsall@shawgrp.com</a>
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	Kevin Siemann	Shaw E+I	831-883-5804	<a href="mailto:Kevin.siemann@shawgrp.com">Kevin.siemann@shawgrp.com</a>
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	Chris Duymich	POMED	831-242-7545	<a href="mailto:chris.duymich@monterey.army.mil">chris.duymich@monterey.army.mil</a>
phone	Beth Flynn	MALTEC		
phone	Jeff Fenton			

**MR BCT Meeting**  
**April 13, 2006 at 1:00 p.m.**  
**BRAC Conf. Room,**

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>Tracks 0/1 Approval Memorandums</b>	<b>Status</b>	-Track 0/Group D review draft responses/schedule -Track 1/Groups 1-5 review draft responses/schedule -E20c.1
<b>Property Transfer</b>	<b>Update</b>	
<b>Fieldwork Update</b>	<b>Update</b>	
<b>Site Security Program</b>	<b>Update</b>	
<b>MRS-16</b>	<b>Update</b>	-Site prep status/schedule -comments received on Proposed Plan
<b>Track 3 RI/FS</b>	<b>Update</b>	-Schedule Update
<b>Track 2 RI/FS and Proposed Plan</b>	<b>Status Update</b>	-Draft responses to comments -Draft Proposed Plan -Schedule update
<b>Document Updates</b>	<b>Update</b>	
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Update</b>	

**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	
Comments Due	3/06	
Draft Track 2 Proposed Plan	3/06	
Comments Due	4/06	
Draft Final Track 2 Proposed Plan	5/06 (4/06)	Additional time required to incorporate additional comments on the Draft Final RI/FS
Comments Due	6/06 (5/06)	..
Public Comment Period	7/06	
Draft Track 2 ROD	7/06	
Comments Due	9/06 (8/06)	..
Draft Final Track 2 ROD	9/06	..
Comments Due	10/06 (9/06)	..
Final Track 2 ROD Signed	12/06 (11/06)	..

# Schedule for Track 2 MR R/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors
1	Track 2 R/FS	488 days	Wed 6/23/04	Fri 4/7/06	
2	PF&13B Produce Prelim Draft Track 2 R/FS	203 e-days	Wed 6/23/04	Wed 1/12/05	
3	Internal Review	10 days	Wed 1/12/05	Tue 1/25/05	
4	PF&13B Produce Draft Track 2 R/FS	22 days	Wed 1/26/05	Thu 2/24/05	
5	PF&13B Issue Draft Track 2 R/FS	0 days	Thu 2/24/05	Thu 2/24/05	
6	Agency Review	183 e-days	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 e-days
8	Comment Resolution Meeting	1 day	Thu 7/7/05	Thu 7/7/05	7FS+3 days
9	Produce Draft Final Track 2 R/FS	121 e-days	Wed 8/31/05	Fri 12/30/05	
10	Issue Draft Final Track 2 R/FS	0 days	Fri 12/30/05	Fri 12/30/05	
11	Agency Review	60 e-days	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	
13	Comment Resolution Meeting	1 day	Fri 3/24/06	Fri 3/24/06	12FS+3 days
14	Produce Final Track 2 R/FS	10 days	Mon 3/27/06	Fri 4/7/06	
15	Issue Final Track 2 R/FS	0 days	Fri 4/7/06	Fri 4/7/06	
16					
17	Track 2 Proposed Plan	188 days	Wed 11/9/05	Sun 7/30/06	
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	Mon 1/16/06	Mon 1/16/06	
20	Internal Review	10 days	Mon 1/16/06	Fri 1/27/06	
21	Produce Draft Track 2 PP	45 days	Mon 1/30/06	Fri 3/31/06	
22	Issue Draft Track 2 PP	0 days	Fri 3/31/06	Fri 3/31/06	
23	Agency Review	30 e-days	Fri 3/31/06	Sun 4/30/06	
24	Produce Draft Final Track 2 PP	10 days	Mon 5/1/06	Fri 5/12/06	
25	Issue Draft Final Track 2 PP	0 days	Fri 5/12/06	Fri 5/12/06	
26	Agency Review	30 e-days	Fri 5/12/06	Sun 6/11/06	
27	Produce & mail Final Track 2 PP	15 days	Mon 6/12/06	Fri 6/30/06	
28	Public Comment Period for Track 2 PP	30 e-days	Fri 6/30/06	Sun 7/30/06	
29					
30	Track 2 ROD	186 days	Fri 3/17/06	Fri 12/1/06	
31	NTP	0 days	Fri 3/17/06	Fri 3/17/06	
32	Produce Pre-Draft Track 2 ROD	59 e-days	Fri 3/17/06	Mon 5/15/06	
33	Issue Pre-Draft Track 2 ROD	0 days	Mon 5/15/06	Mon 5/15/06	
34	Internal Review	30 e-days	Mon 5/15/06	Wed 6/14/06	
35	Produce Draft Track 2 ROD	30 e-days	Wed 6/14/06	Fri 7/14/06	
36	Issue Draft Track 2 ROD	0 days	Fri 7/14/06	Fri 7/14/06	28SS+14 e-days
37	Prepare Draft Responsiveness Summary	10 days	Mon 7/31/06	Fri 8/11/06	
38	Agency Review	30 e-days	Fri 8/11/06	Sun 9/10/06	37.36
39	Produce Draft Final Track 2 ROD	15 e-days	Sun 9/10/06	Mon 9/25/06	
40	Issue Draft Final Track 2 ROD	0 days	Mon 9/25/06	Mon 9/25/06	
41	Agency Review	15 e-days	Mon 9/25/06	Tue 10/10/06	
42	Produce Final Track 2 ROD	5 days	Wed 10/11/06	Tue 10/17/06	
43	Issue Final Track 2 ROD	0 days	Tue 10/17/06	Tue 10/17/06	
44	Signature Period for Track 2 ROD	45 e-days	Tue 10/17/06	Fri 12/1/06	

Task  
 Rolled Up Milestone  
 Milestone  
 Summary  
 Rolled Up Task  
 Rolled Up Split

Project: RFP Schedule  
 Date: Wed 4/12/06

Task  
 Milestone  
 Summary  
 Rolled Up Task  
 Rolled Up Split

External Milestone  
 External Milestone  
 Project Summary  
 External Tasks  
 Rolled Up Progress  
 Rolled Up Milestone

Deadline



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (March 16, 2006)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Discuss ECP categories in FOSET5.	Army (Derek)/ EPA (Bob Carr, Chris C)	1/27/2006	
Discuss FOST format for better readability.	Army (Derek)/ EPA (Claire)	Next BCT Meeting (3/16/2006)	

**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 September 26	DTSC		Need DTSC approval.
C	Finalize MR BCT minutes from November 10	DTSC		Need DTSC approval.
C	Finalize MR BCT minutes from January 17	Army		
	Finalize MR BCT minutes from February 16	Army		
*	Finalize MR BCT minutes from March 16	Army		

\* indicates new action item

"R" indicates revised action item

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

Munitions Response Field Work Update, April 2006

PROJECT	SUBTASK	% COMPLETE	COMMENTS
36A	Veg Clearance	0	Starting 4/17.
	Surface Removal	0	Starting 4/17 (metallic debris),
	DGM Mapping	0	Starting week of 5/1.
	Anomaly Investigation	0	Starting week of 5/8.
SBR	Veg Clearance	0	Starting 4/18.
	UXO Construction Support	0	Starting 4/18.
MRS-16 Preparatory Actions	Vernal Pool Sampling	50	Baseline sampling completed.
	Fuel Break Biological Monitoring	0	Currently scheduled for week of 5/8.
	Fuel Break Veg Clearance	0	Temporarily on hold. Currently scheduled for week of 5/15.
	Removal of Railroad Ties and General Debris	0	
	Recontouring of Access Road that runs E-W through the site	0	Not required. POMFD made determination.
	Blacklining	0	POMFD to conduct.
MRS-16 Munitions Response	All	0	To be conducted after prescribed burn



**Former Fort Ord Property Transfer Document Status Update**  
**April 2006**

**FOST 9 – Track 0 Plug-in Group C, Track 1 and Track 1 Plug-in Parcels (29 Parcels ~1,888 acres)**

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.

**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 ~789 acres)**

- In progress. Schedule is dependent upon completion of and agency concurrence on supporting documents (i.e., approval memorandums and interim action confirmation reports). Estimated issue date for 30-day agency review is May 12, 2006.
- One CRUP for residential restriction in one parcel (already drafted). DTSC gave verbal concurrence on area to be restricted. DTSC asked language be added to CRUP requiring restricted area be monitored for landslides or other events that may result in exposure of contaminated soil at the surface. Language was added stating the site will be evaluated as part of the five year review process. Revised CRUP submitted to DTSC for review on April 3, 2006, comments requested by May 1, 2006.
- Two CRUPs for eight parcels within the Prohibition Zone of the Special Groundwater Protection Zone. Draft CRUPs submitted to DTSC for review April 7, 2006, comments requested by May 5, 2006.

**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.
- USATCES and DDESB have reviewed and provided comments. Responses to comments were submitted on March 16, 2006.
- HQDA (JC King) reviewed and provided comments April 3, 2006. FOSL is in revision and will try to submit to HFO for staffing this week or next.
- DASA signature of FOSL estimated to be April 2006.

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

- Army Secretariat ordered work on the ESCA and FOSET be suspended.
- FOSET reviewed and commented on by USATCES and DDESB. FOSET was being reviewed by JC King, who provided some comments but suspended review based on above.

**Former Fort Ord Property Transfer Document Status Update**  
**April 2006**

- 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.
- OU2 MEC ESD: DTSC had proposed adding language to ESD clarifying the Fort Ord Landfills' status as a Corrective Action Management Unit (CAMU) and asked for the Army's legal opinion on this. Army did not object; however, DTSC made the determination such language in the ESD would not be necessary. Final ESD sent to agencies for back check with a request for comments by April 26, 2006.