

MR BCT Meeting
June 6, 2006 at 10:00 a.m.

Item	Action	Comment
Fieldwork Update	Update	
Site Security Program	Update	
MRS-16	Update	
Property Transfer	Update	
Tracks 0/1 Approval Memos	Status Update	
Track 2	Status Update	
Track 3 RI/FS	Update	
Report status / 90-day upcoming reports	Status Update	
FFA Schedule	Update	
Action Items	Update	

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June 6, 2006 10:0 a.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
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	Stewart Black	DTSC	916-255-3665	sblack@dtsc.ca.gov
	John Chesnutt	U.S. EPA	415-972-3005	Chesnutt.john@epa.gov
✓	Claire Trombadore	U.S. EPA	415-972-3518	Trombadore.Claire@epa.gov
✓	Christopher Cora	U.S. EPA	415-972-3518	Cora.Christopher@epamail.epa.gov
✓	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
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✓	Chieko Nguyen	Fort Ord BRAC	831-899-7372	Chieko.nguyen@monterey.army.mil
✓	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Lyle.Shurtleff@monterey.army.mil
✓	Derek Lieberman	Fort Ord BRAC	831-242-4873	Derek.Lieberman@monterey.army.mil
	Jennifer Payne	COE		Jennifer.J.Payne@usace.army.mil

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Check ()	Name	Organization	Phone	E-mail address
✓	Christopher Prescott	COE	916-557-7227	Christopher.E.Prescott@usace.army.mil
	George Siller	COE	916/557-7418	George.L.Siller@usace.army.mil
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✓	Chris Duymich PomFD		8771 242-7545	chris.duymich@monterey.army.mil
✓	Bill Collins	Ft. Ord BRAC	831-242-7920	william.collins@monterey.army.mil

Revised Receptor Groups for Track 3

After running the risk assessment and evaluating the results for incorporation into the Feasibility Study a revised grouping of receptors was identified for potential incorporation into the report. The rationale for the proposed change is to simplify the results and to support the inclusion of additional receptors that may be identified in the future based on behavior. The following four receptor groups are proposed.

1. Surface-only worker and visitor (No intrusion)
 - firefighters/prescribed burning
 - habitat monitor (non intrusive monitoring)
 - invasive weed control - spraying
 - visitors – escorted hiking, escorted habitat viewing

2. Intruding workers and visitors (Intrusion 6 inches to 2 feet)
 - visitors (Biking and Equestrian) (up to 6 inches)
 - habitat worker; transect staking (1 ft)
 - habitat worker; trail maintenance (up to 2 ft)
 - habitat worker; invasive weed control, planting – intrusive (2 ft)
 - firefighters (creating fuelbreaks, responding to wildfires) (up to 2 ft)

3. Trespassers (Intrusion to 1 foot)

4. Construction worker (Intrusion to 5 feet)
 - facility construction
 - erosion control with heavy equipment

Track 2, Former Fort Ord DRAFT

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 2 – Del Rey Oaks Munitions Response Area		
Draft Track 2 Remedial Investigation/Feasibility Study Report	5/2012	
Comments Due	6/2012	
Draft Final Track 2 Remedial Investigation/Feasibility Study Report	7/2012	
Comments Due	8/2012	
Draft Track 2 Proposed Plan	10/2012	
Comments Due	11/2012	
Draft Final Track 2 Proposed Plan	12/2012	
Comments Due	1/2013	
Public Comment Period	3/2013	
Draft Track 2 ROD	4/2013	
Comments Due	5/2013	
Draft Final Track 2 ROD	6/2013	
Comments Due	7/2013	
Final Track 2 ROD Signed	9/2013	

Fort Ord
Military Munitions Response
Program
Fieldwork
Update

6/5/2006

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MMRP Fieldwork Update

PROJECT: MRS-16

The 79 acre area of MRS-16 has been surveyed for vegetation removal (prescribed burn) in preparation for a removal to depth munitions response. USF&W has concurred with the a plan described in the project preparation description for establishment of a primary prescribed burn containment line involving 22.5 acres of CMC with a one-time cut and subsequent blacklining. Habitat management transects have been installed to support monitoring of vegetation recovery from the planned prep, prescribed burn, and munitions response action. Vegetation cutting is in progress with an estimated date of completion of July 7. The draft work plan is out for comment.

Start date: TBD Estimated date complete: Start+50 days

PHASES:

- Prescribed burn
- Surface safety sweep
- Vegetation removal (remainder)
- Digital survey
- Subsurface removal
- Digital survey
- QC/QA

ISSUES AND CONCERNS:

1) Phases are on hold pending a decision at DA regarding relocation.

6/5/2006

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MMRP Fieldwork Update

PROJECT: Range 36A

The munitions response for Range 36A is in progress. The vegetation on the 1.8-acre area of Range 36A was removed (cut) in preparation for the munitions response action. A digital (EM-61) survey of the area has identified significant subsurface anomalies. One range-related debris item has been treated (wholly inert 250-pound General Purpose practice bomb). Excavation of peak subsurface anomalies is complete. Request for extension of closure period and proposal to amend Closure Plan (Munitions Response Work Plan) has been submitted.

Start date: 5-2-06 Estimated date complete: TBD

PHASES:

Surface safety sweep	Complete
Vegetation removal	Complete
Digital survey	Complete
Subsurface sampling (peak anomalies)	Complete
Closure Plan Amendment	In progress

ISSUES AND CONCERNS:

- 1) High density of subsurface anomalies.

6/5/2006

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MMRP Fieldwork Update

PROJECT: South Boundary Fuel Break / Minimum Safe Distance (MSD) (81 acres)

Action was coordinated with USF&W. Grass survey was complete. Habitat monitoring transects were installed. Phase 2 vegetation complete. Documentation is in progress.

Start Date: (Phase 2) 4/19/06

Date of Completion: 5-18-06

PHASES:

Phase 1 complete.

A 45' minimum fuel break (27 acres) has been established within Fort Ord impact area south boundary north of South Boundary Road east from vic York School to west of Laguna Seca Raceway (Wolf Hill). A MEC reconnaissance of the area has been completed.

Phase 2 complete.

Cut vegetation and conduct munitions reconnaissance 200' north of SBR (53 acres) 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. The vegetation cut and reconnaissance have been completed. Documentation is in progress.

Issues and Concerns: none

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MMRP Fieldwork continued

PROJECT: Annual Impact Area Fuel Break Maintenance

Start Date: 7/06

Estimated date complete: 9/06

PHASES: Vegetation cut on existing fuel breaks adjacent to and within the impact area (MRS-BLM) (approx. 245 acres).

Issues and Concerns:

none

6/5/2006

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MMRP Fieldwork Update
Unexploded Ordnance (UXO)/Munitions Debris (MD)/
Range Related Debris (RRD)
Summary

<u>Description</u>	<u>UXO/DMM/TBD</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
MRS-16	0/0/0	0	0
Range 36A	0/0/0	0	250
SBR	0/0/0	0	10

6/5/2006

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MMRP Site Security Program

Trespass and MEC Incidents

- Trespass Incidents: None
- MEC Incidents (Reports):
 - On 5-15-06 a slap flare was reported by BLM staff on the east side of Barloy Canyon Road approx. 1,000 ft. south of the Wildcat Ridge intersection. The item was inspected by USACE Ordnance Safety Specialist, determined to be expended. The item was collected and is awaiting disposal as scrape.

Community Education: None

Other: 2005 MRS Security Annual Report is pending publication.

90-day Upcoming Document List MMRP
 Created from Document Deliverables Schedule of 5/15/06

Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments Due	Company	Author	Status
Primary FFA Documents	Basewide	Miscellaneous	Final Community Relations Plan, Update Number 3	Jun-09-06			Dept of Army		Review period on draft final ended 5/5. DTSC comments rec'd 5/9. FOEJN comments rec'd 5/5.
Other Documents (Non-CERCLA)	EBS/FOST	FOSET	Draft FOSET 5 (agency review only)	Jan-17-06	issued	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)	May-16-06	issued		MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft FOST 10 (agency review only)	May-26-06	issued	Jun-20-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft Final FOST 10 (public review period)	Jun-29-06		Jul-28-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (agency concurrence)	Aug-05-06		Aug-18-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (signature process)	Aug-19-06			MACTEC E&C	J. Fenton	
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 MBUA/PCD 3/2/06, FOEJN 3/3/06.
Primary FFA Documents	OE	Record of Decision	Draft Final Track 0 Plug-in Approval Memorandum, Group D (public comment period)	May-05-06	(public review) issued	Jun-09-06	F1 Ord BRAC/MACTEC	Not Indicated	
Secondary Documents	OE	After Action Reports	Draft Final Non-TCHRA MRS-MOCCO.2 After Action Report	May-12-06		Jun-12-06	Parsons	Not Indicated	Review period on draft ended 4/12. EPA comments rec'd 4/12. FOEJN comments rec'd 4/13.
Primary FFA Documents	OU 2	Landfill Activities	Final OU2 ESD MEC Issues, LFG, Reuse of Treated Groundwater (agency review)	May-15-06	issued		Dept. of Army	D. Lieberman	EPA/RWQCB concur w/revision.
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo, East Garrison Areas 2 and 4 NE (agency concur)	May-22-06	issued		Parsons/Dept of Army	Not Indicated	Army ltr 5/22 requested agency concurrence by 6/5. EPA concurrence ltr 6/1.
Primary FFA Documents	OE	Proposed Plan	Draft Final Track 2 Proposed Plan	May-25-06	issued	Jun-09-06	TBD	TBD	EPA comments on draft rec'd 5/1, 5/5, 5/9.
Primary FFA Documents	OE	Supporting Reports	Draft Interim Action MR Technical Information Paper, R43-48	May-30-06	issued	Jul-06-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Remedial Investigation	Final Track 2 MR RI/FS Report, Parker Flats, Volumes 1, 2, and 3	May-31-06			MACTEC E&C	J. Fenton/B. Flynn	EPA comments rec'd 3/8/06. DTSC comments in mail 3/5/06. M. Weaver comments 3/5/06. FOEJN (revised) 3/8/06.
Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0	Jun-02-06	issued	Jul-01-06	Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Final Track 1 Plug-in Approval Memo Multiple Sites, Groups 1-5 (public comment period)	Jun-02-06	(public review) issued	Jul-01-06	MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Record of Decision	Final Track 0 Plug-in Approval Memorandum, Group D (for agency concurrence)	Jun-16-06			F1 Ord BRAC/MACTEC	Not Indicated	
Primary FFA Documents	OE	Proposed Plan	Final Track 2 Proposed Plan (public comment period)	Jun-30-06		Jul-30-06	TBD	TBD	Public comment meeting 7/19
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo Multiple Sites, Groups 1-5 (agency concurrence)	Jul-10-06			MACTEC E&C	J. Fenton	
Primary FFA Documents	OE	Supporting Reports	Draft Final Interim Action MR Technical Information Paper, R43-48	Jul-20-06		Aug-19-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Remedial Investigation	Draft Track 3 Impact Area MR RI/FS Report	Jul-31-06		Sep-29-06	MACTEC E&C	Not Indicated	

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Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0 - ADDENDUM	TBD			Shaw E&I	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Final ROD Amendment, MRS-16	TBD		TBD	TBD	TBD	Review period on draft ended 3/24.
Primary FFA Documents	OE	Record of Decision	Final ROD Amendment, MRS-16 (for agency signature)	TBD			TBD	TBD	
Secondary Documents	OE	Reports	Draft Ordnance Detonation Air Modeling Report		TBD		TBD	TBD	
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	

Late reports
Blue text Updated dates

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (May 18, 2006)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
* Send responses to comments on Track 1 Multiple Sites Groups 1-4.	Army	5/24/2006	

Property Transfer

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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 February 16	Army	Quarterly	
C	Finalize MR BCT minutes from March 16	Army	Quarterly	
*	Finalize MR BCT minutes from April 13	Army		
*	Finalize MR BCT minutes from May 18	Army		

* indicates new action item

"R" indicates revised action item

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