

MR BCT Meeting
July 19, 2006 at 1:30 p.m.

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

SUBJECT: MR BCT Meeting
July 19, 2006 1:30 p.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
<i>Y</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	Gail.youngblood@monterey.army.mil
<i>RR</i>	Roman Racca	DTSC	916-255-6407	Racca@dtsc.ca.gov
	Stewart Black	DTSC	916-255-3665	sblack@dtsc.ca.gov
	John Chesnutt	U.S. EPA	415-972-3005	Chesnutt.john@epa.gov
<i>CT</i>	Claire Trombadore	U.S. EPA	415-972-3518	Trombadore.Claire@epa.gov
<i>by phone</i>	Christopher Cora	U.S. EPA	415-972-3518	Cora.Christopher@epamail.epa.gov
<i>DE</i>	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
<i>here</i>	Bruce Wilcer	Harding ESE	415-884-3168	blwilcer@mactec.com
<i>cn</i>	Chieko Nguyen	Fort Ord BRAC	831-899-7372	Chieko.nguyen@monterey.army.mil
<i>WV</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Lyle.Shurtleff@monterey.army.mil
<i>✓</i>	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
<i>CP</i>	Christopher Prescott	COE	916-557-7227	Christopher.E.Prescott@usace.army.mil
<input checked="" type="checkbox"/>	George Siller	COE	916/557-7418	George.L.Siller@usace.army.mil
	Kris Escarda	DTSC	916-255-3651	kescarda@dtsc.ca.gov
<i>PK</i>	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
<i>KSS</i>	Kevin Siemann	Shaw E&I	831-883-0103	Kevin.Siemann@shawgrp.com
<i>CB</i>	Cynthia Burris	USACE	916-557-6745	Cynthia.S.Burris@usace.army.mil
	<i>Chris Duymich POMED</i>		<i>242-7701</i>	<i>chris.duymich@monterey.army.mil</i>

Fort Ord Military Munitions Response Program Fieldwork Update

7/19/2006

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831-242-7919

MMRP Fieldwork Update

MRS-16

The 79 acre area of MRS-16 have been prepared and 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 vegetation cut and subsequent blacklining. Habitat management transects have been installed to support monitoring of vegetation recovery from the planned preparatory, prescribed burn, and munitions response actions. **Voluntary temporary relocation will be offered for this prescribed burn (1). Fuel moisture monitoring is in progress (2). Weather monitoring is in progress (3). Vegetation cutting and other preparatory work is complete. Air monitoring is planned for this prescribed burn. The draft work plan is out for comment. The notification list for this prescribed burn is complete.**

PHASES:	<u>Start Date</u>	<u>Date Complete</u>
Preparatory Actions	6-19-06	7-12-06
Prescribed burn		
Surface safety sweep		
Vegetation removal (remainder)		
Digital survey		
Subsurface removal		
Digital survey/QC/QA		

ISSUES AND CONCERNS:

- (1) Voluntary temporary relocation signup period is complete.**
- (2) Average fuel moisture is 104% as of 7-17-06. Maximum prescribed average fuel moisture is 100%.**
- (3) Weather prediction is unfavorable for burn prescription through 7-20-06.**

7/19/2006

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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. Further work is pending DTSC letter to grant extension for closure and comment to Army's proposed action plan.

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.

7/19/2006

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831-242-7919

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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:

(1) Funding and contractor

7/19/2006

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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	0/0/6	10	2,010
Range 36A	0/0/0	0	250
SBR	0/0/0	0	10

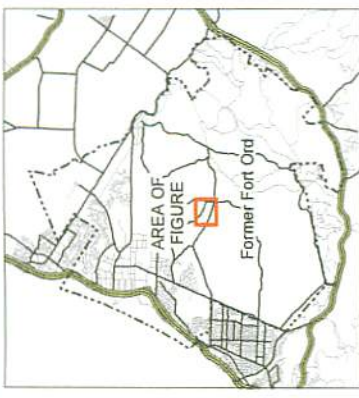
MMRP Site Security Program

Trespass and MEC Incidents

- Trespass Incidents: None
- MEC Incidents (Reports):
 - None

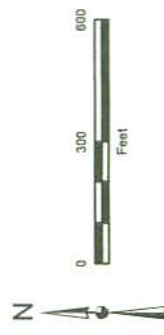
Community Education: None

Other: 2005 MRS Security Annual Report is pending publication.



LEGEND

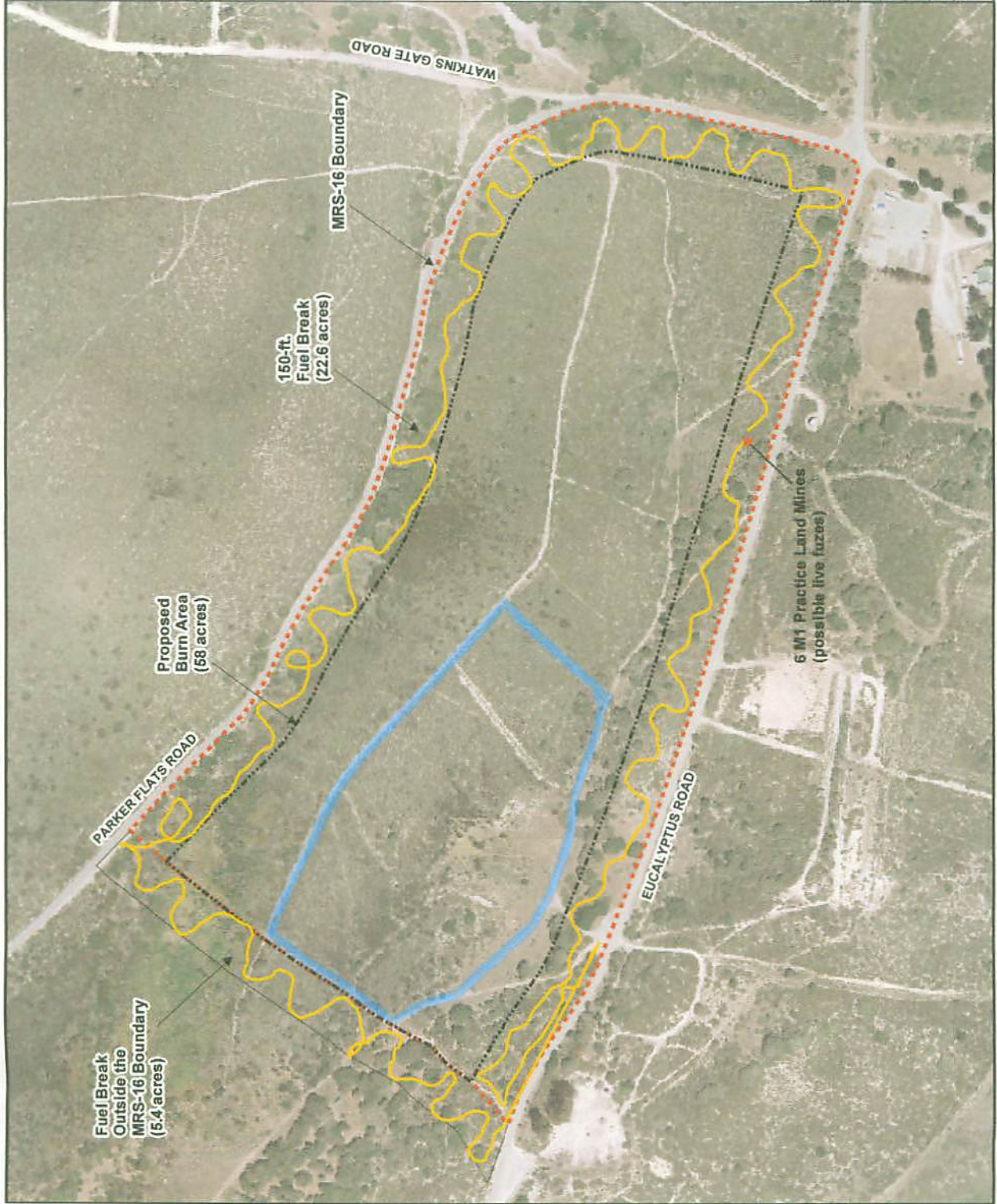
- MRS 16 Boundary
- Proposed Burn Area
- Fuel Break Visual MEC Survey
- Bazooka Practice Area Delineated on Former Fort Ord Range Control Maps



REVISION	DATE	DESCRIPTION	CHKD.	APPD.

SHOW Environmental, Inc.
 Department of the Army
 Sacramento District, Corps of Engineers
 Sacramento, California

DESIGNED: K. BREWANN
 DRAWN: K. BUCK
 CHECKED: K. BUCK
 SUBMITTED: DATE: SCALE: SHEET: FILE NO. DATE: MRS 16_wak.mxd



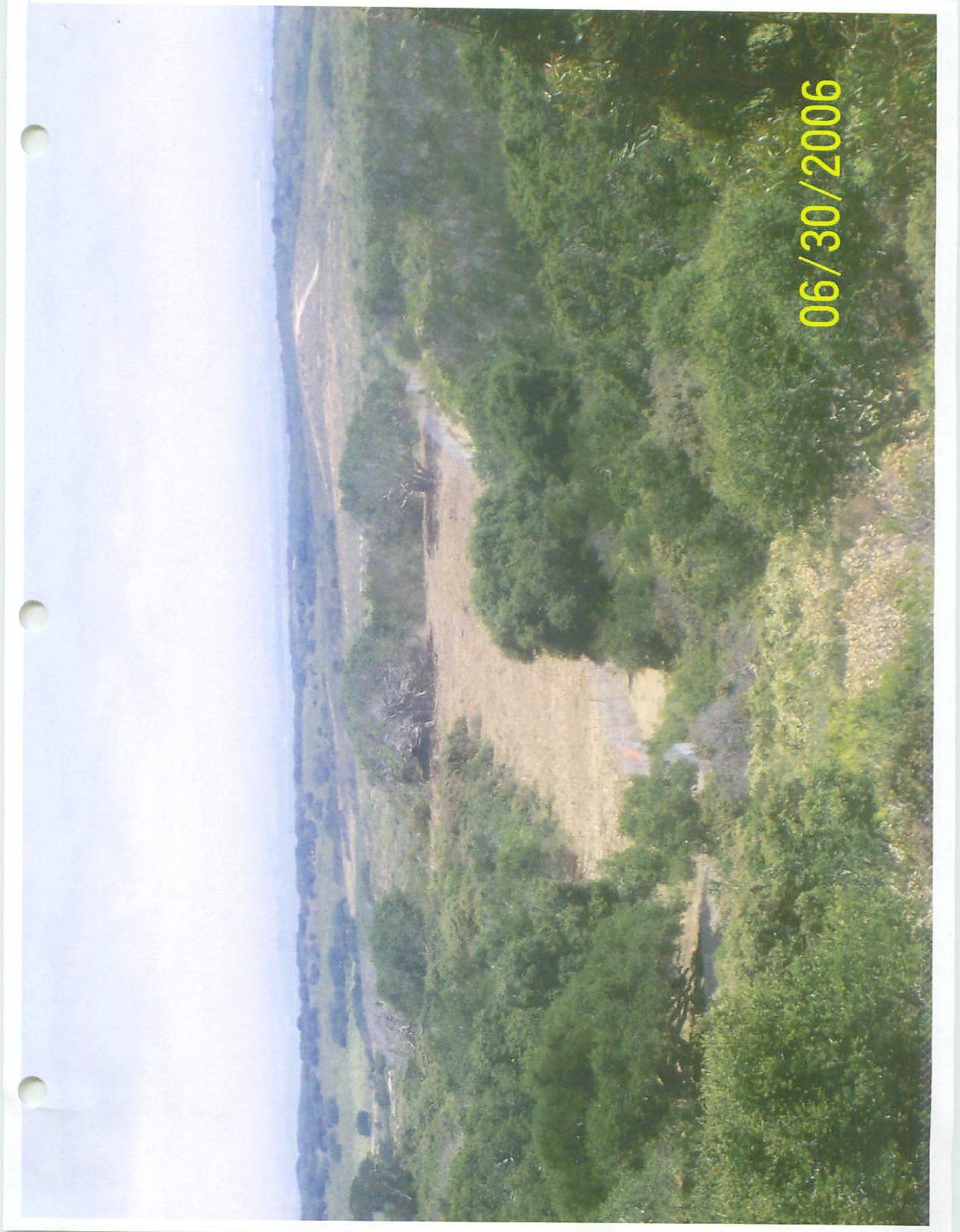
06/22/2006





06/30/2006

06/30/2006



90-day Upcoming Document List MMRP
 Created from Document Deliverables Schedule of 7/7/06

Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments	Company	Author	Status
Primary FFA Documents	Basewide	Miscellaneous	Final Community Relations Plan, Update Number 3	Jun-23-06	issued		Dept of Army		
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-27-06	MACTEC E&C	J. Fenton	EPA and DTSC comments rec'd 6/27.
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Draft Final FOST 10 (public review period)	Jul-28-06		Aug-28-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (agency concurrence)	Sep-04-06		Sep-18-06	MACTEC E&C	J. Fenton	
Other Documents (Non-CERCLA)	EBS/FOST	FOST	Final FOST 10 (signature process)	Sep-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 MBUAPCD 3/2/06, FOEJN 3/3/06.
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, DTSC concurrence ltr dated 5/30 rec'd 6/8/06.
Primary FFA Documents	OE	Supporting Reports	Draft Interim Action MR Technical Information Paper, R43-48	May-30-06	issued	Jul-20-06	Parsons, Inc.	Not Indicated	EPA and DTSC requested extension till 7/20/06.
Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0	Jun-02-06	issued	Jul-05-06	Shaw E&I	Not Indicated	EPA comments rec'd 7/5. FOEJN comments rec'd 7/10. DTSC comments rec'd 7/13.
Secondary Documents	OE	After Action Reports	Draft Final Non-TCRA MRS-MOCO,2 After Action Report	Jun-06-06	issued	Jul-11-06	Parsons	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Final Track 0 Plug-in Approval Memorandum, Group D (for agency concurrence)	Jun-15-06	no revision required		Fl Ord BRAC/MACTEC	Not Indicated	No comments rec'd. Army requested agency concurrence 6/15/06. EPA concurred 6/27. DTSC concurred on 7/13/06.
Primary FFA Documents	OU 2	Landfill Activities	Final OU2 ESD MEC Issues, LFG, Reuse of Treated Groundwater (Army staffing process)	Jun-20-06	issued	Jul-07-06	Dept. of Army	D. Lieberman	ESD was updated based on agency comments on 5/10 backcheck version.
Primary FFA Documents	OE	Work Plan	Draft Final Work Plan MRS-16 MEC Removal, Rev 0 - ADDENDUM (Appendix M Relocation/Notification Plan)	Jun-27-06	issued	Jul-10-06	Shaw E&I	Not Indicated	FOEJN comments rec'd 7/10/06.

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Grouping	Site	Activity	Deliverable	Proposed Issue Date	Issue Date Status	Agency Comments	Company	Author	Status
Primary FFA Documents	OE	Record of Decision	Final Track 1 Plug-in Approval Memo Multiple Sites, Groups 1-5 (agency concurrence)	Jul-18-06			MACTEC E&C	J. Fenton	EPA comments on public review version rec'd 6/27. FOEJN comments rec'd 7/6/06.
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	
Primary FFA Documents	OE	Supporting Reports	Draft Final Interim Action MR Technical Information Paper, R43-48	Aug-03-06		Sep-02-06	Parsons, Inc.	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Track 2 Record of Decision (Parker Flats)	Aug-11-06		Sep-10-06	MACTEC E&C	Not Indicated	
Primary FFA Documents	OE	Record of Decision	Draft Final Track 2 Record of Decision (Parker Flats)	Sep-25-06		Oct-10-06	MACTEC E&C	Not Indicated	
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

**Interim Action Remedial Design/Remedial Action
 Former Fort Ord
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Draft After Action Burn Report Ranges 43-48	4/04	
Comments Due	5/04	
Draft Final After Action Burn Report Ranges 43-48	6/04	
Comments Due	7/04	
Draft Interim Action MR Technical Information Paper Ranges 43-48	5/06	
Comments Due	7/06 (6/06)	Review period was extended based on agency request.
Draft Final Interim Action MR Technical Information Paper Ranges 43-48	8/06 (7/06)	Reflects change above.
Comments Due	9/06 (8/06)	"
Draft Site Specific Plans for MRS-16	3/06	
Comments Due	5/06	
Draft Final Site Specific Plans for MRS-16	6/06	
Comments Due	7/06	
Draft After Action Burn Report MRS-16	2/07	
Comments Due	3/07	
Draft Final After Action Burn Report MRS-16	4/07	
Comments Due	5/07	
Draft Interim Action MR After Action Report MRS-16	4/07	
Comments Due	5/07	
Draft Final Interim Action MR After Action Report MRS-16	6/07	
Comments Due	7/07	
Draft Site Specific Plans for Range 30A	TBD	
Comments Due	TBD	
Draft Final Site Specific Plans for Range 30A	TBD	
Comments Due	TBD	
Draft After Action Burn Report Range 30A	TBD	
Comments Due	TBD	
Draft Final After Action Burn Report Range 30A	TBD	
Comments Due	TBD	
Draft Interim Action MR After Action Report Range 30A	TBD	
Comments Due	TBD	
Draft Final Interim Action MR After Action Report Range 30A	TBD	
Comments Due	TBD	

Draft
 Track 2, Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 2		
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	7/06 (4/06)	BCT decision to provide additional time for DTSC input
Draft Final Track 2 Proposed Plan	8/06 (5/06)	"
Comments Due	9/06 (6/06)	"
Public Comment Period	10/06 (7/06)	
Draft Track 2 ROD	12/06(7/06)	
Comments Due	1/07 (9/06)	"
Draft Final Track 2 ROD	2/07 (9/06)	"
Comments Due	3/07 (10/06)	"
Final Track 2 ROD Signed	5/07 (12/06)	"

Former Fort Ord Property Transfer Document Status Update
July 2006

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

- FOST complete and signed, 17 parcels (~747 acres) transferred by deed to date.
- Five CRUPs (one per jurisdiction) for 15 parcels (~855 acres) within Prohibition Zone of Fort Ord Special Groundwater Protection Zone:

CRUP restriction	Parcels	Acres	Recipient	Jurisdiction	Signatures			Status	Notes
					DTSC	RWQCB	Army		
groundwater	2	101.63	FORA	Monterey County	Yes	Yes	Yes	recorded	Property transferred.
groundwater	9	199.57	FORA	Marina	Yes	Yes	Yes	recorded	Property transferred.
groundwater	2	4.618	Veterans Transition Center	Marina	No	Yes	No	final	DTSC working with recipient on agreement for payment of DTSC's costs.
groundwater	1	476.79	California Department of Parks & Recreation	Monterey County	No	Yes	No	final	DTSC working with recipient on agreement for payment of DTSC's costs.
groundwater	1	72.139	California Department of Transportation	Marina	No	Yes	No	final	DTSC working with recipient on agreement for payment of DTSC's costs.

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 (28 Parcels ~719 acres)

- Draft FOST issued for regulatory agency and Army legal review and comment 5/26/2006. Army ELD submitted comments on 6/22/2006. USEPA and DTSC submitted comments on 6/27/2006. Groups 1 – 5 approval memorandum revised, FOST in revision. Start of public comment period for FOST postponed, likely until end of July. Army signature of FOST estimated 9/24/2006.
- Working with DTSC to finalize CRUPs:

CRUP restriction	Parcels	Acres	Recipient	Jurisdiction	Signatures			Status	Notes
					DTSC	RWQCB	Army		
groundwater	7	40.177	FORA	Marina	No	No	No	draft	Submitted to DTSC for review 6/1/06.
groundwater	1	4.545	Monterey-Salinas Transit	Marina	No	No	No	draft	DTSC working with recipient on agreement for payment of DTSC's costs.
residential/ excavation	1	63.689 ¹	FORA	Monterey County	No	No	No	draft	Submitted to DTSC for review 6/16/06.

¹ The actual area to be restricted is approximately 0.18 of an acre within the parcel.

Former Fort Ord Property Transfer Document Status Update
July 2006

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

- FO SL submitted 5/16/2006 for staffing for Army signature. Copies provided to regulatory agencies.
- Army will request a waiver of 10 U.S.C. 2692 from ACSIM for use of munitions on the property by the lessee.

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

- USEPA does not believe the FOSET, in its current form, provides sufficient justification for deferring the CERCLA covenant. DTSC concurs with USEPA comments. Necessary revisions are under consideration.
- OU2 MEC ESD: ESD staffed to Army agencies (AEC, OGC and CHPPM) for review on 6/6/2006. CHPPM and AEC had no comments. OGC provided comments on 7/12/2006.

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (June 6, 2006)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
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Site Security/Incident Reports/Detonation:

Field Work/Removal Action Updates/FWV's

C	DTSC comments on Draft MRS-16 Workplan.	Army/DTSC	5/24/2006	Shaw to call Jeff Anderson for clarification. DTSC letter to forward comments by mid next week. (Note: Shaw discussed comments w/ J. Anderson; DTSC comment letter was not issued; draft final Work Plan was issued on 6/2/06).
R	CARB comments on Draft MRS-16 Workplan/Air monitoring plan.	DTSC	6/13/2006	Roman to verify Gary Honcoop received the e-mail sent by the Army summarizing the plan for MRS-16.

FFA Schedules and MR RI/FS

C	Check for lawyer comments on draft OU2 ESD. Comment on updated draft OU2 ESD. Complete backcheck of final OU2 ESD	DTSC	5/26/2006	OU2 ESD was updated and resubmitted on 5/15. EPA and RWQCB accepted the updates.
R	CERCLA documentation plan for the remaining areas in R43-48 (SCAs).	Army	Next BCT meeting (2/23/2006) (3/16/2006) (5/18/2006) (6/6/2006) (7/20/2006)	Claire to discuss with Bob Carr.
C	Provide FFA schedule for Track 2 RI/FS for Del Rey Oaks sites.	Army	Next BCT meeting (5/18/2006) (6/6/2006)	
C	Set up upper-level manager meeting on Track 3 Impact Area RI/FS.	Army/EPA/DTSC	August	Check key participants' calendars next week.
C	Send responses to comments on Track 1 Multiple Sites Groups 1-4.	Army	5/24/2006	
*	Check tracking information for agency hardcopies of Track 1 Approval Memorandum, Multiple Sites, Groups 1-5.	Army	6/7/2006	

* 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 (June 6, 2006)**

	<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
*	Provide feedback on proposed description of receptors in the Risk Assessment for Track 3 Impact Area MR RI/FS	EPA/DTSC	6/13/2006	
*	Provide written comments on draft Track 2 Proposed Plan for Parker Flats Munitions Response Area.	DTSC	6/8/2006	

Property Transfer

Ongoing Actions/Other

	Quarterly Security Program Update	Army	Quarterly	
	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 April 13	Army		
R	Finalize MR BCT minutes from May 18	Army		In progress.
*	Finalize MR BCT minutes from June 6	Army		

* indicates new action item

"R" indicates revised action item

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