

SUBJECT: MR BCT Meeting
October 12, 2006 1:00 p.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
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<i>DJL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	Derek.Lieberman@monterey.army.mil
	Jennifer Payne	COE		Jennifer.J.Payne@usace.army.mil
	Bill Collins	Fort Ord BRAC	831-242-7920	William.collins@monterey.army.mil
	Christopher Prescott	COE	916-557-7227	Christopher.E.Prescott@usace.army.mil

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Check ()	Name	Organization	Phone	E-mail address
<i>A</i>	George Siller	COE	916/557-7418	George.L.Siller@usace.army.mil
	Kris Escarda	DTSC	916-255-3651	kescarda@dtsc.ca.gov
<i>TKU</i>	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
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<i>CSB</i>	Cynthia Burris	USACE	916-557-6745	Cynthia.S.Burris@usace.army.mil
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<i>ET</i>	<i>El Tichen</i>	<i>MACTEC</i>		
<i>JH</i>	Judy C. Huang	EPA	510-972-3681	huang.judy@epa.gov
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MR BCT Meeting
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Item	Action	Comment
Fieldwork Update	Update	
Site Security Program	Update	
MRS-16	Update	
Range 36A	Update	
Investigation in E20c.1	Discussion	
Property Transfer	Update	
Track 2	Update	
Track 3	Update	
Other Planning Issues	Discuss	-DRO -Ranges 43-48 SCAs and "non-completed areas"
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (September 14, 2006)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
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 July 19	Army		In progress.
Finalize MR BCT minutes from August 22	Army		In progress.
* Finalize MR BCT minutes from September 14	Army		In progress.

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

Former Fort Ord Property Transfer Document Status Update
October 2006

10/12/06
MRBCT

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)

- Public comment period for FOST ended 8/29/2006. No public comments, but DTSC submitted comments regarding lead-based paint and termination of RCRA Corrective Action. These comments will be inserted at Attachment 7 of the FOST.
- Army requested agency concurrence on FOST by 9/22/2006. DTSC concurred on 9/12/2006. USEPA concurred on 10/6/2006, but included in its concurrence an unresolved comment. This comment will be inserted at Attachment 7 of the FOST.
- Army signature of FOST estimated to be by 10/20/2006.
- 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	DTSC still working with recipient on agreements for payment of DTSC's costs, but has finalized Section 3.06 language.
groundwater	1	4.545	Monterey-Salinas Transit	Marina	No	No	No	draft	DTSC still working with recipient on agreements for payment of DTSC's costs, but has finalized Section 3.06 language.
residential/excavation	1	63.689 ¹	FORA	Monterey County	No	No	No	draft	Army proposed implementation as part of 5-year review under CERCLA, but DTSC prefers annual review and is negotiating for County to perform this.

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

- Revisions based on comments from USEPA and Army and USEPA early transfer guidance completed and FOSET submitted to Army legal for review on 9/18/2006. Review expected to be complete by 10/23/2006. Estimated FOSET will be revised and submitted for additional regulatory review by 10/31/2006. Army will request regulatory agency comments within two weeks of submission. Current schedule estimates start of public comment period 11/2006.
- OU2 MEC ESD: all parties have signed and document is complete.
- Army working on draft CRUPs. At least twelve CRUPs required. All land use controls are interim restrictions during the CERCLA covenant deferral period.

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
October 2006

FOSET 5 CRUPs: — may be in addition to FOSET

CRUP restriction	Parcels	Acres	Recipient	Jurisdiction	Signatures			Status	Notes
					DTSC	RWQCB	Army		
Excavation / Development	26	2,548	FORA	Monterey County	No	No	No	draft	
Residential	5	245	FORA	Monterey County	No	No	No	draft	Interim residential restriction until completion of post-remediation risk assessment for lead in soil.
Excavation / Development	3	11	FORA	Del Rey Oaks	No	No	No	draft	
Excavation / Development	1	23	FORA	City of Monterey	No	No	No	draft	
Excavation / Development	9	436	FORA	Seaside	No	No	No	draft	
Residential	5	612	FORA	Seaside	No	No	No	draft	Interim residential restriction until completion of post-remediation risk assessment for lead in soil.
Excavation / Development	3	80	FORA	Monterey County	No	No	No	draft	Parcels associated with Laguna Seca and already have specified restrictions.
Access	6	299	FORA	Monterey County	No	No	No	draft	Restricts access to parcels within the Impact Area.
Access	5	436	FORA	Seaside	No	No	No	draft	Restricts access to parcels within the Impact Area.
Groundwater	7	813	FORA	Monterey County	No	No	No	draft	Parcels overlying OU2 and OUCTP.
Groundwater	4	53	FORA	Marina	No	No	No	draft	Parcels overlying OUCTP.
Landfill	2	147	FORA	Monterey County	No	No	No	draft	Parcels containing OU2 Landfills.

RCRA –Corrective Action Complete Determination (CACD)

Army requested CACD from DTSC on 9/20/2006 for all property at the former Fort Ord that has transferred by FOST (other than FOST 6 and FOST 7) and one Fed-Fed transfer. Army will not request CACD for the Ord Military Community (OMC, Army retained) at this time. Status of Fort Ord CACD:

- FOSET 2 parcels: DTSC has provided CACD.
- FOST 6 and FOST 7 parcels: Army requested CACD from DTSC in May 2003, CACD pending transfer and recordation of CRUP for two parcels to University of California.
- FOST 8, FOST 9 and FOST 10: Army proposing CACD.
- All other parcels transferred by FOST prior to FOST 6: Army proposing CACD.

Preliminary Investigative Activities in E20c.1.





The MR BCT held a conference call on 28 Sep 06 to discuss investigation approach for parcel E20c.1. The parcel is a candidate for Track 1 plug-in; however, the presence of high explosive hand grenade fragments (MD) and grenade levers (MD) presented uncertainty. In order to address uncertainties, the MR BCT agreed to a 1-foot subsurface investigation in two clusters of grids (total 12.63 acres) proposed by the Army. The agreed decision criteria were one MKII fragmentation hand grenade (MEC) or 10 MKII fragmentation hand grenade fragments (MD) per grid. It was also agreed that the Army would check the surface of several proposed investigation grids where vegetation had been cut (existing fuelbreak) prior to implementing the entire process.

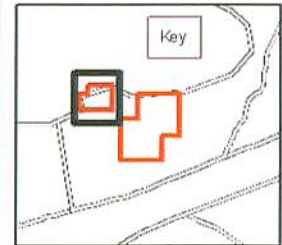
On 2 Oct 06 the Army conducted a preliminary surface investigation in the proposed investigation grids in E20c.1 (and overlapping into F2.3) within the existing fuelbreak. The field team consisted of Clinton Huckins (UXO Safety Officer) and Cary Stiebel of USACE, Val Valdez (UXO) of Shaw Environmental and Chieko Nguyen of Fort Ord BRAC. Stiebel and Nguyen had been trained in ordnance recognition and safety. A total of ten 100'x100' grids (5 each in two clusters of proposed investigation area) were staked by Stiebel and Nguyen using GPS. The two UXO-qualified individuals searched the surface of the 5 grids in the western cluster with Schonstedt magnetometers. Three northern grids contained at least 10 fragments and were not investigated further [Grids C2B3J0, C2B4J1 and C2B4J2]. Seven fragments, one fuze, two levers and three pins (of which two were tied together) (all MD) were found in the fourth grid [Grid C2B3I9]. Two fragments were found during a cursory search of the fifth grid [Grid C2B3H9]. No MEC was found.

On 11 Oct 06 the 5 previously-staked grids in the eastern cluster of the proposed investigation area were investigated by Huckins, Valdez and Nguyen. The two UXO-qualified individuals searched the surface of the 5 grids with Schonstedt magnetometers. From west to east, the numbers of MKII fragmentation hand grenade fragments (MD) found were: 8 in Grid C2B4I6; 10 in Grid C2B4I7; 10 in Grid C2B4I8; 10 in Grid C2B4I9; and 2 in Grid C2B4I0. No MEC was found. It was noted these grids contained many pieces of nail, wire and other cultural debris.

SOUTH OF FITCH
FORT ORD
FIGURE 1
WEST SIDE



-  COE Parcels
-  Proposed Expansion Areas
-  Proposed Expansion Grids
-  Grids Surveyed








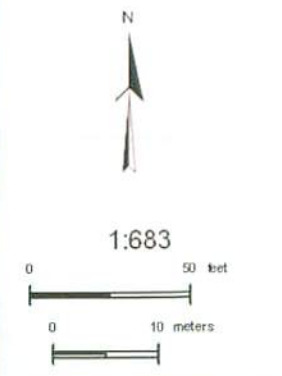
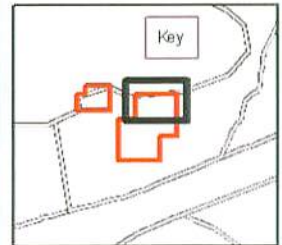
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SOUTH OF FITCH
FORT ORD
FIGURE 2
EAST SIDE



-  COE Parcels
-  FT-Anomalies (Shaw 2004)
-  Proposed Expansion Areas
-  Proposed Expansion Grids
-  Grids to be Surveyed



Fort Ord Military Munitions Response Program Fieldwork Update

10/11/2006

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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 Coastal Maritime Chaparral 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 work plan is final. The official notification list for this prescribed burn is complete. No date has been set for the prescribed burn (4).

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) The pre burn voluntary temporary relocation signup period is complete.
- (2) Average fuel moisture is 79% as of 10-01-06 (Maximum prescribed average fuel moisture is 100%).
- (3) Weather prediction is favorable (70-80%) for the burn prescription through 10-14-06.
- (4) Primary or contingency resources are insufficient for the burn prescription through 10-14-06.

10/11/2006

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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 approval of a proposed alternative closure plan from Army.

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.

10/11/2006

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MMRP Fieldwork continued

PROJECT: Annual Impact Area Fuel Break Maintenance

Start Date: 7/06

Estimated date complete: 10/06

PHASES: Vegetation cut on existing fuel breaks adjacent to and within the impact area (MRS-BLM) (approx. 245 acres). Approximately 144 acres of those fuel breaks are scheduled for vegetation cutting in CY 2006. Cutting continues.

Issues and Concerns:

None

10/11/2006

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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

10/11/2006

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MMRP Site Security Program

Trespass and MEC Incidents

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

Community Education:

School MEC safety presentation was provided to Washington Union School 4-5 grades on October 2.

Other:

- **Appendix G to Fort Ord MRS Security Program was updated on October 6.**
- **Modified website homepage to provide quick guide to reporting suspected MEC.**

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	8/06	
Comments Due	10/06 (9/06)	Regulatory agency request for review period extension
Draft Final Track 3 Remedial Investigation/Feasibility Study Report	11/06 (10/06)	“
Comments Due	12/06 (11/06)	“
Draft Track 3 Proposed Plan	12/06 (10/06)	“
Comments Due	1/07 (11/06)	“
Draft Final Track 3 Proposed Plan	2/07 (1/07)	“
Comments Due	3/07 (2/07)	“
Public Comment Period	4/07 (3/07)	“
Draft Track 3 ROD	5/07 (4/07)	“
Comments Due	6/07 (5/07)	
Draft Final Track 3 ROD	7/07 (6/07)	“
Comments Due	8/07 (7/07)	“
Final Track 3 ROD Signed	9/07 (8/07)	“

Track 3 Impact Area Schedule

ID	Task Name	Duration	Start	Finish	Predecessors	ter
						Aug
1	Track3 Impact Area MR RI/FS	609 days	Tue 9/28/04	Fri 1/26/07		
2	Notice to Proceed	0 days	Tue 9/28/04	Tue 9/28/04		
3	Planning Meeting Prep	133 days	Tue 9/28/04	Thu 3/31/05	2	
4	Planning Meeting	0 days	Thu 3/31/05	Thu 3/31/05	3	
5	Draft Tech Memo Prep	46 days	Fri 4/1/05	Fri 6/3/05	4	
6	Deliver Draft Tech Memo	0 days	Fri 6/3/05	Fri 6/3/05	5	
7	D TM Review	14 days	Mon 6/6/05	Thu 6/23/05	6	
8	Scoping meeting	1 day	Tue 8/30/05	Tue 8/30/05	7	
9	PD Track3 Impact Area RI/FS Prep	421 days	Tue 9/28/04	Tue 5/9/06	2	
10	Deliver PD Track3 Impact Area RI/FS	53 days	Wed 5/10/06	Fri 7/21/06	9	
11	PD Track3 Impact Area RI/FS Internal Review	17 edays	Fri 7/21/06	Mon 8/7/06	10	
12	D Track3 Impact Area RI/FS Prep	1 day	Tue 8/8/06	Tue 8/8/06	11	
13	Deliver D Track3 Impact Area RI/FS	0 days	Tue 8/8/06	Tue 8/8/06	12	
14	D Track3 Impact Area RI/FS Pub/Agency Review	78 edays	Mon 8/14/06	Tue 10/31/06	13FS+4 days	
15	SMART Meeting	1 day	Wed 9/6/06	Wed 9/6/06	14SS+22 edays	
16	DF Track3 Impact Area RI/FS Prep	30 edays	Tue 10/31/06	Thu 11/30/06	14	
17	Deliver DF Track3 Impact Area RI/FS	0 days	Thu 11/30/06	Thu 11/30/06	16	
18	DF Track3 Impact Area RI/FS Pub/Agency Review	30 edays	Thu 11/30/06	Sat 12/30/06	17	
19	Final Track3 Impact Area RI/FS Prep (Option)	20 days	Mon 1/1/07	Fri 1/26/07	18	
20	Deliver Final Track3 Impact Area RI/FS (Option)	0 days	Fri 1/26/07	Fri 1/26/07	19	
21						
22	Track3 Impact Area Proposed Plan	123 days	Wed 11/1/06	Sat 4/21/07		
23	PD Track3 Impact Area PP	20 days	Wed 11/1/06	Tue 11/28/06	14	
24	Army/USACE review	10 days	Wed 11/29/06	Tue 12/12/06	23	
25	D Track3 Impact Area PP	10 days	Wed 12/13/06	Tue 12/26/06	24,17	
26	Agency review	30 edays	Tue 12/26/06	Thu 1/25/07	25	
27	DF Track3 Impact Area PP	10 days	Fri 1/26/07	Thu 2/8/07	26,18	
28	Agency review	21 edays	Thu 2/8/07	Thu 3/1/07	27	
29	Final Track3 Impact Area PP, production/mailing	15 days	Fri 3/2/07	Thu 3/22/07	28,20	
30	Public Comment Period	30 edays	Thu 3/22/07	Sat 4/21/07	29	
31	PP Public Meeting	1 day	Fri 4/6/07	Fri 4/6/07	30SS+14 edays	
32						
33	Track3 Impact Area Record of Decision	148 days	Fri 2/9/07	Tue 9/4/07		
34	PD Track3 Impact Area ROD	38 days	Fri 2/9/07	Tue 4/3/07	27	
35	Army/USACE review	20 edays	Tue 4/3/07	Mon 4/23/07	34	
36	prep Responsiveness summary	10 days	Mon 4/23/07	Fri 5/4/07	30	
37	Army review of responsive summary	5 days	Mon 5/7/07	Fri 5/11/07	36	
38	Produce D Track3 Impact Area ROD	5 days	Mon 5/14/07	Fri 5/18/07	35,37	
39	D Track3 Impact Area ROD	0 days	Fri 5/18/07	Fri 5/18/07	38	
40	Agency review	30 edays	Fri 5/18/07	Sun 6/17/07	38,36	
41	Prep DF Track3 Impact Area ROD	15 days	Mon 6/18/07	Fri 7/6/07	40	
42	DF Track3 Impact Area ROD	0 days	Fri 7/6/07	Fri 7/6/07	41	
43	Agency review	30 edays	Fri 7/6/07	Sun 8/5/07	42	
44	Signature process	30 edays	Sun 8/5/07	Tue 9/4/07	43	

Project: Track 3 02oct06
Date: Mon 10/2/06

Task		Project Summary	
Split		External Tasks	
Progress		External Milestone	
Milestone		External Milestone	
Summary		Deadline	

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	
Draft Final Track 2 Proposed Plan	9/06	
Comments Due	10/06	
Public Comment Period (begin)	11/06 (10/06)	BCT decision to provide additional time for comment resolution
Draft Track 2 ROD	1/07 (12/06)	“
Comments Due	2/07 (1/07)	“
Draft Final Track 2 ROD	3/07 (2/07)	“
Comments Due	4/07 (3/07)	“
Final Track 2 ROD Signed	6/07 (5/07)	“

Schedule for Track 2 MR RI/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	Track 2 RI/FS	572 days	Wed 6/23/04	Thu 8/31/06		
2	PF&13B Produce Prelim Draft Track 2 RI/FS	203 edays	Wed 6/23/04	Wed 1/12/05		
3	Internal Review	10 days	Wed 1/12/05	Tue 1/25/05	2	
4	PF&13B Produce Draft Track 2 RI/FS	13 days	Wed 1/26/05	Fri 2/11/05	3	
5	PF&13B Issue Draft Track 2 RI/FS	0 days	Fri 2/11/05	Fri 2/11/05	4	
6	Agency Review	60 edays	Thu 2/17/05	Mon 4/18/05	5FS+4 days	
7	PF&13B Review Comments & Prepare Respons	14 days	Tue 4/19/05	Fri 5/6/05	6	
8	Comment Resolution Meeting	1 day	Thu 5/12/05	Thu 5/12/05	7FS+3 days	
9	Produce Draft Final Track 2 RI/FS	166 days	Fri 5/13/05	Fri 12/30/05	8	
10	Issue Draft Final Track 2 RI/FS	0 days	Fri 12/30/05	Fri 12/30/05	9	
11	Agency Review	60 edays	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	11	
13	Comment Resolution Meeting	1 day	Fri 3/24/06	Fri 3/24/06	12FS+3 days	
14	Produce Final Track 2 RI/FS	114 days	Mon 3/27/06	Thu 8/31/06	13	
15	Issue Final Track 2 RI/FS	0 days	Thu 8/31/06	Thu 8/31/06	14	
16						
17	Track 2 Proposed Plan	272 days	Thu 12/1/05	Sun 12/17/06		
18	Produce Pre-Draft Track 2 PP	33 days	Thu 12/1/05	Mon 1/16/06	6	
19	Issue Pre-Draft Track 2 PP	0 days	Mon 1/16/06	Mon 1/16/06	18	
20	Internal Review	12 days	Tue 1/17/06	Wed 2/1/06	19	
21	Produce Draft Track 2 PP	42 days	Thu 2/2/06	Fri 3/31/06	20	
22	Issue Draft Track 2 PP	0 days	Fri 3/31/06	Fri 3/31/06	21	
23	Agency Review	31 edays	Fri 3/31/06	Mon 5/1/06	22	
24	Produce Draft Final Track 2 PP	95 days	Tue 5/2/06	Mon 9/11/06	23	
25	Issue Draft Final Track 2 PP	0 days	Mon 9/11/06	Mon 9/11/06	24	
26	Agency Review	31 edays	Mon 9/11/06	Thu 10/12/06	25	
27	<u>resolution of issues</u>	15 edays	Thu 10/12/06	Fri 10/27/06	26	
28	Produce final PP	11 edays	Fri 10/27/06	Tue 11/7/06	27	
29	Produce & mail Final Track 2 PP	8 days	Wed 11/8/06	Fri 11/17/06	28	
30	Public Comment Period for Track 2 PP	30 edays	Fri 11/17/06	Sun 12/17/06	29	
31	PP Public comment meeting	0 days	Wed 11/29/06	Wed 11/29/06		
32						
33	Track 2 ROD	187 days	Fri 9/22/06	Mon 6/11/07		
34	Produce Pre-Draft Track 2 ROD	60 edays	Fri 9/22/06	Tue 11/21/06	21	
35	Issue Pre-Draft Track 2 ROD	0 days	Tue 11/21/06	Tue 11/21/06	34,29	
36	Internal Review	20 edays	Tue 11/21/06	Mon 12/11/06	35	
37	Produce Draft Track 2 ROD + responsiveness summary	20 days	Mon 12/18/06	Fri 1/12/07	30	
38	Issue Draft Track 2 ROD	0 days	Fri 1/12/07	Fri 1/12/07	37	

Schedule for Track 2 MR RI/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
39	Agency Review	30 edays	Fri 1/12/07	Sun 2/11/07	38	
40	Produce Draft Final Track 2 ROD	20 days	Mon 2/12/07	Fri 3/9/07	39	
41	Issue Draft Final Track 2 ROD	0 days	Fri 3/9/07	Fri 3/9/07	40	
42	Agency Review	30 edays	Fri 3/9/07	Sun 4/8/07	41	
43	Produce Final Track 2 ROD	15 days	Mon 4/9/07	Fri 4/27/07	42	
44	Issue Final Track 2 ROD	0 days	Fri 4/27/07	Fri 4/27/07	43	
45	Signature Period for Track 2 ROD	45 edays	Fri 4/27/07	Mon 6/11/07	44	









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	7/08 (5/2012)	EPA requested to accelerate schedule.
Comments Due	8/08 (6/2012)	Reflects change above.
Draft Final Track 2 Remedial Investigation/Feasibility Study Report	9/08 (7/2012)	“
Comments Due	10/08 (8/2012)	“
Draft Track 2 Proposed Plan	12/08 (10/2012)	“
Comments Due	1/09 (11/2012)	“
Draft Final Track 2 Proposed Plan	2/09 (12/2012)	“
Comments Due	3/09 (1/2013)	“
Public Comment Period (begin)	4/09 (3/2013)	“
Draft Track 2 ROD	6/09 (4/2013)	“
Comments Due	7/09 (5/2013)	“
Draft Final Track 2 ROD	8/09 (6/2013)	“
Comments Due	9/09 (7/2013)	“
Final Track 2 ROD Signed	12/09 (9/2013)	“

Track 2 Schedule - Del Rey Oaks Group

ID	Task Name	Duration	Start	Finish	Predecessors	'06 T
1	Track 2 MR RI/FS DRO Group	194 days	Tue 1/15/08	Sun 10/12/08		
2	PD RI/FS DRO - Produce	60 days	Tue 1/15/08	Mon 5/5/08		
3	PD RI/FS DRO - Internal Review	30 edays	Mon 5/5/08	Wed 6/4/08	2	
4	D RI/FS DRO - Produce	30 edays	Wed 6/4/08	Fri 7/4/08	3	
5	D RI/FS DRO - Issue	0 days	Fri 7/4/08	Fri 7/4/08	4	
6	D RI/FS DRO - Agency Review	30 edays	Thu 7/10/08	Sat 8/9/08	5FS+4 days	
7	DF RI/FS DRO - Produce	30 edays	Sat 8/9/08	Mon 9/8/08	6	
8	DF RI/FS DRO - Issue	0 days	Mon 9/8/08	Mon 9/8/08	7	
9	DF RI/FS DRO - Agency Review	30 edays	Fri 9/12/08	Sun 10/12/08	8FS+4 days	
10	F RI/FS DRO	0 days	Sun 10/12/08	Sun 10/12/08	9	
11						
12	Track 2 Proposed Plan DRO Group	179 days	Mon 9/8/08	Sun 5/17/09		
13	PD PP DRO - Produce	45 edays	Mon 9/8/08	Thu 10/23/08	8	
14	PD PP DRO - Internal Review	30 edays	Thu 10/23/08	Sat 11/22/08	13	
15	D PP DRO - Produce	30 edays	Sat 11/22/08	Mon 12/22/08	14	
16	D PP DRO - Issue	0 days	Mon 12/22/08	Mon 12/22/08	15,10	
17	D PP DRO - Agency Review	30 edays	Mon 12/22/08	Wed 1/21/09	16	
18	DF PP DRO - Produce	30 edays	Wed 1/21/09	Fri 2/20/09	17	
19	DF PP DRO - Issue	0 days	Fri 2/20/09	Fri 2/20/09	18	
20	DF PP DRO - Agency Review	30 edays	Fri 2/20/09	Sun 3/22/09	19	
21	F PP DRO - Produce	14 edays	Sun 3/22/09	Sun 4/5/09	20	
22	F PP DRO - Issue/Copy/Mailing	10 days	Mon 4/6/09	Fri 4/17/09	21,10	
23	PP Public Comment Period	30 edays	Fri 4/17/09	Sun 5/17/09	22	
24	PP Public Meeting	1 day	Mon 5/4/09	Mon 5/4/09	23SS+14 edays	
25						
26	Track 2 Record of Decision DRO Group	202 days	Fri 2/20/09	Tue 12/1/09		
27	PD ROD DRO - Produce	60 edays	Fri 2/20/09	Tue 4/21/09	19	
28	PD ROD DRO - Internal Review	30 edays	Tue 4/21/09	Thu 5/21/09	27	
29	D ROD DRO (incl. Responsiveness Summary) - Produce	30 edays	Thu 5/21/09	Sat 6/20/09	28,23	
30	D ROD DRO - Issue	0 days	Sat 6/20/09	Sat 6/20/09	29	
31	D ROD DRO - Agency Review	30 edays	Sat 6/20/09	Mon 7/20/09	30	
32	DF ROD DRO - Produce	30 edays	Mon 7/20/09	Wed 8/19/09	31	
33	DF ROD DRO - Issue	0 days	Wed 8/19/09	Wed 8/19/09	32	
34	DF ROD DRO - Agency Review	30 edays	Wed 8/19/09	Fri 9/18/09	33	
35	F ROD DRO - Produce	10 days	Mon 9/21/09	Fri 10/2/09	34	
36	ROD Signature Process	60 edays	Fri 10/2/09	Tue 12/1/09	35	

Project: Tk2DRO091406
Date: Thu 9/14/06

Task		Project Summary	
Split		External Tasks	
Progress		External Milestone	
Milestone		Deadline	
Summary	