

**SUBJECT: MR BCT Meeting**  
**January 11, 2007 at 1:00 p.m.**  
 BRAC Conference Room

Check ( )	Name	Organization	Phone	E-mail address
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	Stewart Black	DTSC	916-255-3665	<a href="mailto:sblack@dtsc.ca.gov">sblack@dtsc.ca.gov</a>
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<i>Phone</i>	Claire Trombadore	U.S. EPA	415-972-3518	<a href="mailto:Trombadore.Claire@epa.gov">Trombadore.Claire@epa.gov</a>
<i>JD</i>	David Eisen	COE	831-393-9692	<a href="mailto:David.Eisen@usace.army.mil">David.Eisen@usace.army.mil</a>
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<i>YJ</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	<a href="mailto:Lyle.Shurtleff@monterey.army.mil">Lyle.Shurtleff@monterey.army.mil</a>
<i>DJL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	<a href="mailto:Derek.Lieberman@monterey.army.mil">Derek.Lieberman@monterey.army.mil</a>
	Jennifer Payne	COE		<a href="mailto:Jennifer.J.Payne@usace.army.mil">Jennifer.J.Payne@usace.army.mil</a>
	Bill Collins	Fort Ord BRAC	831-242-7920	<a href="mailto:William.collins@monterey.army.mil">William.collins@monterey.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>

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Check ( )	Name	Organization	Phone	E-mail address
✓	George Siller	COE	916/557-7418	<a href="mailto:George.L.Siller@usace.army.mil">George.L.Siller@usace.army.mil</a>
	Linda Janssen	DTSC	916-255-3651	<a href="mailto:LJanssen@dtsc.ca.gov">LJanssen@dtsc.ca.gov</a>
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KSS	Kevin Siemann	Shaw E&I	831-883-0103	<a href="mailto:Kevin.Siemann@shawgrp.com">Kevin.Siemann@shawgrp.com</a>
CSB	Cynthia Burris	USACE	916-557-6745	<a href="mailto:Cynthia.S.Burris@usace.army.mil">Cynthia.S.Burris@usace.army.mil</a>
	ED TICKEN	MACTEC	707 7933882	EDTICKEN@maCTEC.com
phone ✓	Judy Huang HUCKINS	USEPA		

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Item	Action	Comment
Property Transfer	Update	
Fieldwork Update	Update	MRS-16 Range 36A
Site Security Program	Update	
Track 3	Update	
Track 2 DRO MRA	Update	
Track 2 Parker Flats MRA	Update	
Report Status	Update	- MRS-16 prescribed burn related - E20c.1 investigation workplan - R43-48 TIP final
Five-Year Review	Update	
FFA Schedule	Update	
Action Items	Update	
Calendar of upcoming meetings	Discuss	-Possible HTW-MR combined meetings

Fort Ord  
Military Munitions Response  
Program  
Fieldwork  
Update

1/10/2007

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# MMRP Fieldwork Update

## MRS-16

A prescribed burn has been completed on the 79 acre area of MRS-16 in preparation for a removal to depth munitions response. Habitat management transects have been installed to support monitoring of vegetation recovery from the preparatory, prescribed burn, and munitions response actions. A surface MEC removal is in progress.

PHASES:	<u>Start Date</u>	<u>Date Complete</u>
Preparatory Actions	06-19-06	07-12-06
Prescribed burn	10-19-06	10-19-06
Surface safety sweep	10-23-06	11-03-06
Vegetation removal (remainder)	11-14-06	12-14-06
Surface Removal	12-04-06	01-05-07
Subsurface removal	01-08-07	
Digital survey		
Digital survey/QC/QA		

### ISSUES AND CONCERNS:

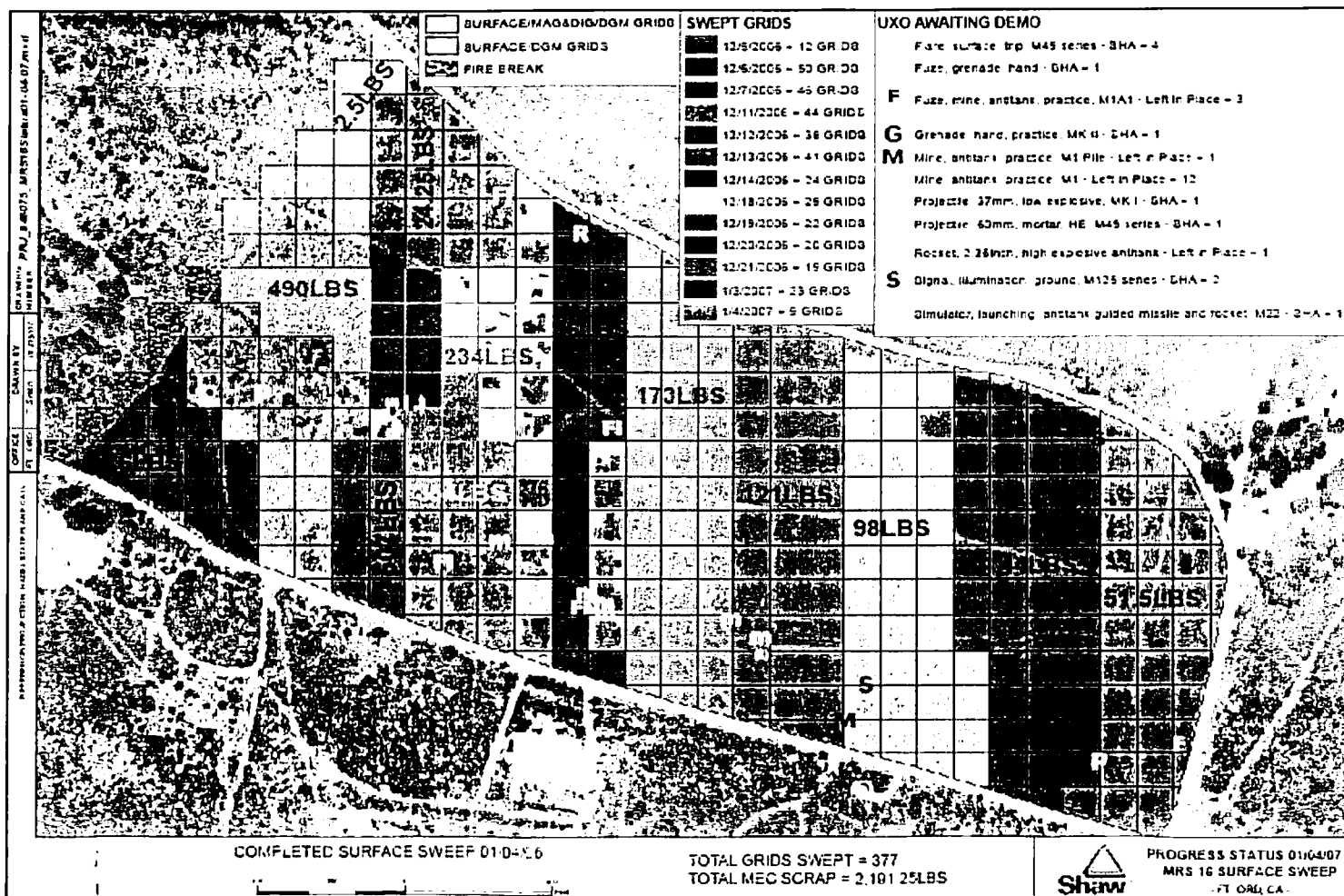
Army will produce a summary of the prescribed burn action (Relocation, Air Monitoring, POM FD AAR)  
(target pub date 28 Feb).

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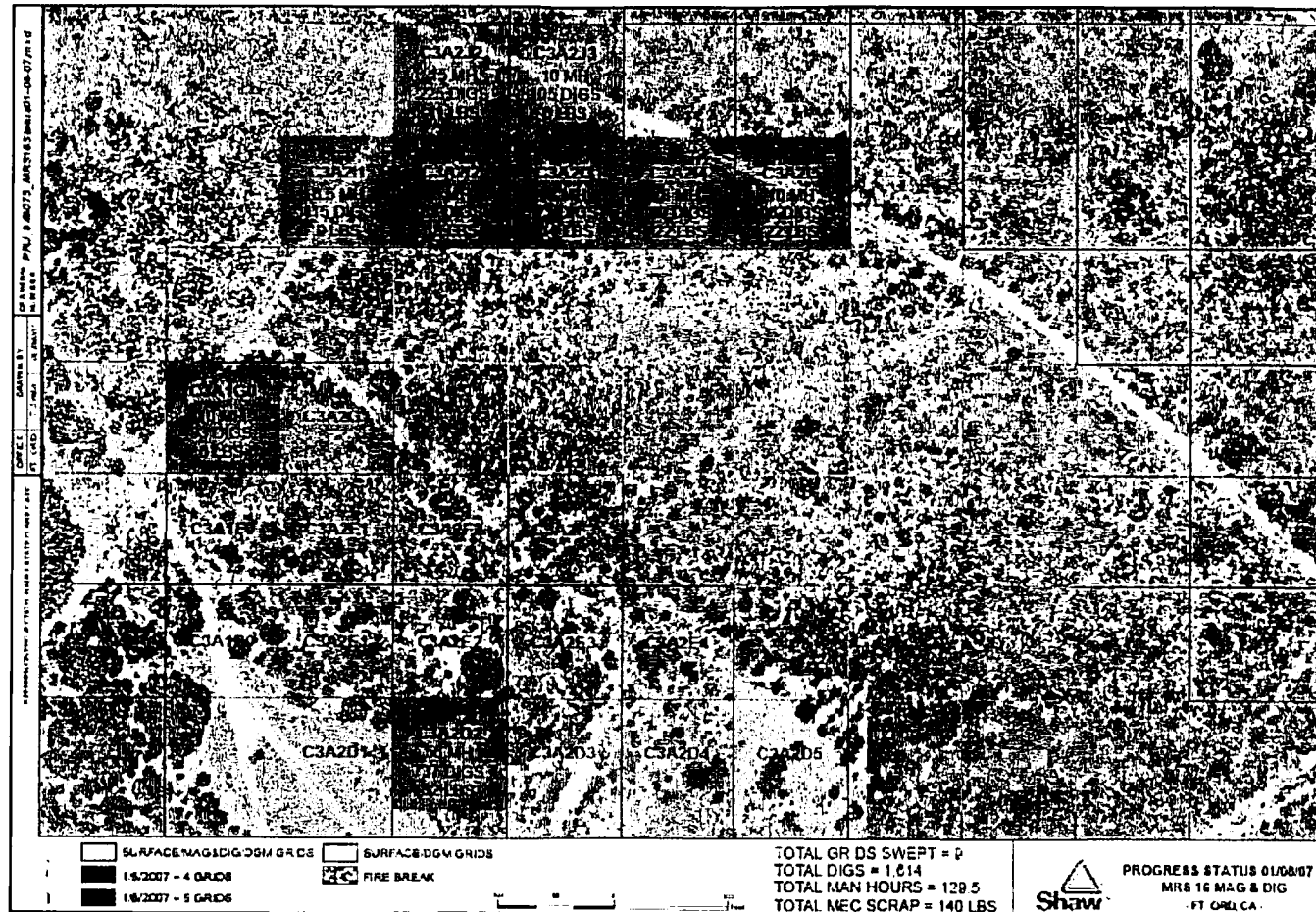
# MEC Fieldwork Status MRS-16



1/10/2007

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# MEC Fieldwork Subsurface Status MRS-16



1/10/2007

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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 is assessment of site conditions.

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	Complete

### ISSUES AND CONCERNS:

High density of subsurface anomalies.



## 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 were scheduled for vegetation cutting in CY 2006. Cutting is suspended pending acquisition of additional equipment.

### Issues and Concerns:

1. Habitat in the impact area may be impacted by a restart of FB maintenance. A review of remaining maintenance by POM FD is pending.

1/10/2007

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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	0/0/28	2,191	N/A
Range 36A	0/0/0	0	250
SBR	0/0/0	0	10

# MMRP Site Security Program

Trespass Incidents:

- None

MEC Incidents:

- None

Community Education: Total recipients to date: 0

- None

MEC Rec and Safety Tng: Total personnel trained to date: 0

Other: Annual MRS Security Program Committee Meeting  
scheduled for Feb 21.

## 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	7/06	
Draft Final Track 2 Proposed Plan	9/06	
Comments Due	10/06	
Public Comment Period (begin)	2/07 (1/07)	BCT decision to provide additional time for comment resolution
Draft Track 2 ROD	4/07 (3/07)	"
Comments Due	5/07 (4/07)	"
Draft Final Track 2 ROD	6/07 (4/07)	"
Comments Due	7/07 (5/07)	"
Final Track 2 ROD Signed	9/07 (7/07)	"

### Schedule for Track 2 MR RI/FS Program

ID	Task Name	Duration	Start	Finish	Predecessors	
						Jan '06
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 Respon:	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	12/30
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	337 days	Thu 12/1/05	Sat 3/17/07		
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	1/16
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	30 edays	Mon 9/11/06	Wed 10/11/06	25	
27	<u>resolution of issues</u>	34 edays	Fri 12/8/06	Thu 1/11/07	26	
28	Produce final PP	12 edays	Thu 1/11/07	Tue 1/23/07	27	
29	Produce & mail Final Track 2 PP	17 days	Wed 1/24/07	Thu 2/15/07	28	
30	Public Comment Period for Track 2 PP	30 edays	Thu 2/15/07	Sat 3/17/07	29	
31	PP Public comment meeting	0 days	Wed 2/28/07	Wed 2/28/07	29FS+13 edays	
32						
33	Track 2 ROD	252 days	Fri 9/22/06	Mon 9/10/07		
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	Thu 2/15/07	Thu 2/15/07	34,29	
36	Internal Review	20 edays	Thu 2/15/07	Wed 3/7/07	35	
37	Produce Draft Track 2 ROD + responsiveness summary	20 days	Mon 3/19/07	Fri 4/13/07	30,36	
38	Issue Draft Track 2 ROD	0 days	Fri 4/13/07	Fri 4/13/07	37	
39	Agency Review	30 edays	Fri 4/13/07	Sun 5/13/07	38	
40	Produce Draft Final Track 2 ROD	20 days	Mon 5/14/07	Fri 6/8/07	39	
41	Issue Draft Final Track 2 ROD	0 days	Fri 6/8/07	Fri 6/8/07	40	
42	Agency Review	30 edays	Fri 6/8/07	Sun 7/8/07	41	
43	Produce Final Track 2 ROD	15 days	Mon 7/9/07	Fri 7/27/07	42	
44	Issue Final Track 2 ROD	0 days	Fri 7/27/07	Fri 7/27/07	43	
45	Signature Period for Track 2 ROD	45 edays	Fri 7/27/07	Mon 9/10/07	44	

Project: RFP Schedule  
Date: Wed 1/10/07

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

**DRAFT**  
**Track 3 Impact Area, Former Fort Ord**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3</b>		
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	
Draft Final Track 3 Remedial Investigation/Feasibility Study Report	1/07 (11/06)	BCT decision to provide additional time for comment resolution
Comments Due	2/07 (12/06)	"
Draft Track 3 Proposed Plan	2/07 (12/06)	"
Comments Due	3/07 (1/07)	"
Draft Final Track 3 Proposed Plan	3/07 (2/07)	"
Comments Due	4/07 (3/07)	"
Public Comment Period	5/07 (4/07)	"
Draft Track 3 ROD	6/07 (5/07)	"
Comments Due	7/07 (6/07)	
Draft Final Track 3 ROD	8/07 (7/07)	"
Comments Due	8/07	
Final Track 3 ROD Signed	9/07	

### Track 3 Impact Area Schedule

ID	Task Name	Duration	Start	Finish	Predecessors	rter
1	Track3 Impact Area MR RI/FS	644 days	Tue 9/28/04	Fri 3/16/07		Aug
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	0 days	Tue 9/5/06	Tue 9/5/06	14SS+22 edays	
16	DF Track3 Impact Area RI/FS Prep	87 edays	Tue 10/31/06	Fri 1/26/07	14	
17	Deliver DF Track3 Impact Area RI/FS	0 days	Fri 1/26/07	Fri 1/26/07	16	
18	📅 DF Track3 Impact Area RI/FS Pub/Agency Review	30 edays	Fri 1/26/07	Sun 2/25/07	17	
19	Final Track3 Impact Area RI/FS Prep (Option)	15 days	Mon 2/26/07	Fri 3/16/07	18	
20	Deliver Final Track3 Impact Area RI/FS (Option)	0 days	Fri 3/16/07	Fri 3/16/07	19	
21						
22	Track3 Impact Area Proposed Plan	99 days	Tue 1/9/07	Sat 5/26/07		
23	📅 PD Track3 Impact Area PP	20 days	Tue 1/9/07	Mon 2/5/07	14	
24	Army/USACE review	10 edays	Mon 2/5/07	Thu 2/15/07	23	
25	D Track3 Impact Area PP	11 edays	Thu 2/15/07	Mon 2/26/07	24,17	
26	D Track3 Impact Area PP	0 days	Mon 2/26/07	Mon 2/26/07	25	
27	Agency review	21 edays	Mon 2/26/07	Mon 3/19/07	26	
28	DF Track3 Impact Area PP	10 edays	Mon 3/19/07	Thu 3/29/07	27,18	
29	DF Track3 Impact Area PP	0 days	Thu 3/29/07	Thu 3/29/07	28	
30	Agency review	14 edays	Thu 3/29/07	Thu 4/12/07	29	
31	Final Track3 Impact Area PP. production/mailling	10 days	Fri 4/13/07	Thu 4/26/07	30,20	
32	Public Comment Period	30 edays	Thu 4/26/07	Sat 5/26/07	31	
33	📅 PP Public Meeting	0 days	Thu 5/10/07	Thu 5/10/07	32SS+14 edays	
34						
35	Track3 Impact Area Record of Decision	126 days	Fri 3/30/07	Fri 9/21/07		
36	PD Track3 Impact Area ROD	38 days	Fri 3/30/07	Tue 5/22/07	28	
37	Army/USACE review	20 edays	Tue 5/22/07	Mon 6/11/07	36	
38	prep Responsiveness summary	10 days	Mon 5/28/07	Fri 6/8/07	32	
39	Army review of responsive summary	5 edays	Fri 6/8/07	Wed 6/13/07	38	
40	Produce D Track3 Impact Area ROD	5 days	Thu 6/14/07	Wed 6/20/07	37,39	
41	D Track3 Impact Area ROD	0 days	Wed 6/20/07	Wed 6/20/07	40	
42	Agency review	30 edays	Wed 6/20/07	Fri 7/20/07	40,38	
43	Prep DF Track3 Impact Area ROD	15 days	Mon 7/23/07	Fri 8/10/07	42	
44	DF Track3 Impact Area ROD	0 days	Fri 8/10/07	Fri 8/10/07	43	
45	Agency review	21 edays	Fri 8/10/07	Fri 8/31/07	44	
46	Signature process	21 edays	Fri 8/31/07	Fri 9/21/07	45	

Project: Track3 4jan07 blw edits Date: Wed 1/10/07	Task  Project Summary	Split  External Tasks	Progress  External Milestone
	Milestone  External Milestone		Summary  Deadline





**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (October 12 and December 18, 2006)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
* The forwarding cover letter for the draft final Track 3 MR RI/FS for the Impact Area MRA will include a statement that indicates that the Track 3 ROD will effectively amend the Interim Action ROD since the Track 3 program addresses the Range 30A area and the southern portion of Ranges 43-48.	Army		
* Provide guidance on the description of "sensitive" land uses.	EPA/DTSC	Next BCT meeting (1/11/2007)	
* Provide for agency review draft responses to comments to draft Track 3 RI/FS.	Army	1/17/2007	
* Provide to agencies with updated Track 2 Proposed Plan for Parker Flats MRA in redline/strikeout format for backcheck.	Army	12/22/2006	Resolve all comments by the next MR BCT on 1/11/2007.
* Update the FFA schedule for Track 2 program, Parker Flats MRA.	Army	1/17/2007	Public comment period to tentatively begin 2/14/2007 with public comment meeting tentatively scheduled for 2/27 or 2/28, 2007

**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.
<b>C</b>	Finalize MR BCT minutes from August 22	Army		In progress.
	Finalize MR BCT minutes from September 14	Army		In progress.
*	Finalize MR BCT minutes from October 12	Army		In progress.
*	Finalize MR BCT minutes from December 18	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