BRAC Cleanup Team (BCT) Munitions Response (MR) BCT Meeting Minutes March 12, 2007 BRAC Conf. Room Final Version

Bill Collins. Fort Ord BRAC George Siller, USACE Judy Huang, USEPA Chris Duymich, POM FD Bruce Wilcer, MACTEC Lyle Shurtleff, Fort Ord BRAC Stan Cook, FORA Clinton Huckins, USACE

Cvnthia Burris, USACE Beth Flynn, MACTEC (phone) Derek Lieberman, Fort Ord BRAC Roman Racca, DTSC Kevin Siemann, SHAW E&I Chieko Nguyen, Fort Ord BRAC Meg Stemper, MACTEC (phone)

Item	Action	Comment
Property Transfer	Update	by Derek Lieberman
Five Year review	Update	by Chieko Nguyen
MR Fieldwork	Update	by Lyle Shurtleff
MRS Security Pgm	Update	by Lyle Shurtleff
Track 3	Update	by Chieko Nguyen
Track 3 Implementation Work Plan	Update	by Chieko Nguyen
Track 2 DRO MRA	Update	by Chieko Nguyen
Track 2 Parker Flats MRA	Update	by Chieko Nguyen
Report Status	Update	by Chieko Nguyen
FFA Schedule	Update	by Chieko Nguyen
Action Items	Update	by Chieko Nguyen
Calendar of Upcoming Meetings	Update	by Chieko Nguyen

Property Transfer: A description of current status of pending transfer documents.

Army reported the following:

FOSET 5 – ESCA (49 Parcels ~3,478 acres) EPA continues to review the FOSET in an effort to resolve a difference between Army and EPA as to the definition of MEC.

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) The Army and EPA are working to finalize the wording in Attachment 5.

Five-Year Review: The Army described plans to issue the draft of the second Five Year Review report in March 2007. EPA reports that announcements made by the Army to inform the public about the beginning of the five-year review process meet recommendations.

Fieldwork Update: A description of current and planned fieldwork was provided by the Army:

MRS-16 Interim Action:

Fieldwork is progressing with the subsurface survey/removal work approximately 30 % complete.

- MEC items found to date include 37mm projectiles, practice mines, and 2.36 inch rockets.
- The Army described a high anomaly concentration area approximately 4 acres in size within the site where manual removal techniques may be inappropriate. USACE will investigate the composition of the area and develop a recommendation to implement the IA ROD in this area.

2007 Remedial Action:

- The Army described planned actions in an area scheduled for a prescribed burn and MEC removal within the Impact Area adjacent to DRO parcels in 2007.
- Army continues to wait for USF&WS approval of a proposed site prep plan for 2007 prescribed burn units. Action by USF&WS on the proposal is pending.
- Prescribed burn preparatory actions are scheduled and a vegetation cutting contractor will be on site by mid April.
- Army will provide a tech memo to BCT members describing planned actions prior to preparatory work beginning.
- EPA and DTSC accepted the Army's most recent justification for the planned 100 plus acres burn units.

E20c.1: Army will provide a draft work plan in mid April. The scope of the investigation will include an EM-61 survey to look for possible MEC items and a likely source of Mark II hand grenade fragments found in associated grids. No MEC hand grenade has been found in the vicinity.

Range 44 Surface Sweep: A surface removal has been initiated on 65 grids of a portion of the area where a surface removal was conducted as part of the Ranges 43-48 Interim Action in 2003. Since then, munitions debris has become visible on the surface of the area likely due to erosion around previous target locations and animal activities. The Army is using the surface removal procedure to removal MEC and MEC-like MD now exposed to the surface IAW a technical memorandum provided to the EPA and DTSC.

Site Security Program: A description of current and planned site security reports/actions was provided.

MEC Incident: A Light Anti-Tank Rocket tube was reported be construction workers as discovered on University Village property on March 9 at approximately 10:00 a.m. The item was destroyed by the 60th Civ Engr Sqdn, Travis Air Force Base, on that day. There was no determination as to the status of the tube (with or without rocket) prior to its destruction.

There was discussion as to how similar incidents will be recorded as part of the MMRP database. The current system provides for a quarterly feeder report from the 60th Civ Engr Sqdn to the Fort Ord BRAC MMRP Manager. However, the conditions resulting in the discovery are not captured in the database. A submission of a Fort Ord BRAC MEC Incident Report is not required of local public safety jurisdictions. DTSC will investigate current "ordnance ordinance" for incident reporting requirements.

Range 36A: Fieldwork was completed without finding any MEC item. A draft RCRA closure certification report is pending.

Track 3 Impact Area Munitions Response Area RI/FS: The Army has received comments from EPA and BLM. BLM indicated that the cost for management of the property will be increased under the preferred alternative. The Army's opinion is that BLM can manage the Track 3 area under the preferred alternative (4) using the additional resources identified in the RI/FS. The Army will work with BLM to resolve differences.

DTSC proposed a 1,000 ft. "buffer" in which to conduct subsurface MEC removal and a chain link fence be installed at the property line adjacent to residential areas. Army will consider the proposal.

DTSC questioned the adequacy of the characterization of the area.

Army proposed a meeting of higher tier managers to work on remaining differences.

DTSC suggested additional public outreach regarding the public meeting on the Track 3 Proposed Plan. Army proposed that an announcement could be included in the next newsletter that is mailed to all local residents and businesses. EPA accepted this proposal.

Track 2 DRO RI/FS: The draft RI/FS report will be issued on March 27 as scheduled.

Track 2 Parker Flats Proposed Plan & ROD: A public meeting was held on March 1 to describe the proposed plan. A responsiveness summary will be incorporated into the draft ROD planned for distribution to the regulatory agencies on April 13.

Other Topics: A combined HTW and MR BCT is planned for May. Details will be provided by the USACE to participants.

Report Status: The report status was reviewed.

FFA Schedule: The FFA schedule was found to be current.

Action Items:

- BIAP workshop is scheduled for March 13 at 9:00 a.m.
- The CIW is scheduled for Apr 11 at 6:30 p.m.
- The TRC is scheduled for Apr 12 at 10:00 a.m.

Next Meeting: The next MR BCT meeting was scheduled for April 12 at 1:00 p.m.

vls