

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
June 20, 2008
Fort Ord BRAC Conference Room
 Final Version

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Agenda Items:

<u>Item</u>	<u>Action</u>	<u>Comment</u>
Property Transfer	Update	by Derek Lieberman
ESCA	Update	by Stan Cook
MR Fieldwork	Update	by Lyle Shurtleff
MRS Security Pgm	Update	by Lyle Shurtleff
Track 3	Update	by Dave Eisen
Track 2 Parker Flats MRA	Update	by Chieko Nguyen
Track 2 DRO 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 Status:

The Army reported:

FOSET 5 – The Covenant Deferral Request was sent to the Governor’s office 5/23/08 and the Governor’s office reports its status as “received.” The concurrence process is expected to take 30 – 45 days. CRUPs are complete and will be submitted to DTSC and RWQCB for signature today, but will not be signed until after the Governor’s concurrence on the Covenant Deferral Request. The master deed is under negotiation.
 FOST 10 – CRUPs are complete and will be submitted to DTSC and RWQCB for signature today. The master deed is under negotiation.
 FOSET 2 – The CERCLA warranty will be completed by issuing deed amendments.

ESCA: A tabulation of recent and planned community outreach events was distributed. FORA reported on ongoing fieldwork in MRS-SEA.1-4. A fieldwork summary was provided. The sifting plant is expected to continue operation through July 08. Geophysical work will continue through July 08. Initial SCA scraping is finished.

Habitat surveys in the Parker Flats area have begun. Draft Final Summary of Existing Data Report and Draft Group 1 Remedial Investigation/Feasibility Study (RI/FS) Work Plan have been issued.

Fieldwork Update:

Prescribed Burn Preparations:

- Units 18 and 22: Army presented the status of prescribed burning preparations in areas designated as units. Site preparation activities continue with structure removal and vegetation cutting in fuel breaks. Resource constraints created by recent wildfires will prevent any prescribed burning on Fort Ord until after July. A meeting between POM PD and POM FD and BRAC was scheduled for June 30 to discuss security for planned 2008 prescribed burns.
- Units 2 and 3: Army reported some pending interior fuel break improvements. Peripheral road closure coordination and sign posting was reported as complete.
- Community Notification: The Army described recent community member contacts and provided that community notification program for planned prescribed burns in 2008 is in progress. In addition, a targeted mailing to 5,000 addresses that may be most affected by the burn operations (e.g. road closures, burn visibility) was implemented in June 08.
- Air Monitoring: Army described the prescribed burn air monitoring plan for Units 18 and 22. EPA requested a description of the use and distribution of air monitoring data planned to be collected. Army offered that the planned air monitoring data would be analyzed and included in subsequent subject reports as well as provided to the MBUAPCD. DTSC requested a list of black out dates for planned prescribed burns. DTSC provided that CARB has suggested that PM2.5 be added to the PM10 as a monitored parameter. EPA and DTSC will check with their respective toxicologists to determine the compatibility of combining PM2.5 and PM10 air sampling. MBUAPCD currently does not conduct PM2.5 monitoring to evaluate prescribed burns.

MEC Removal Actions: MRS-16: The Army reported the continuation of removal activities in areas previously suspended for habitat protection (Sand Gilia). QA and QC activities continue.

E20c.1 Investigation Area: The Army proposed the investigation of areas outside previous grids to determine the distribution of grenade fragments. DTSC suggested cutting the vegetation and investigating the rest of the area. The Army plans to conduct additional investigation to increase the understanding of the site.

Site Security Program:

- Trespass: None reported for the period. A previous incident (May) was described as the apprehension by POM PD of two teen males discovered in the MOUT site.
- MEC Incidents: None reported for the period.

The MRS Security Annual Report 2007 was described by Army as distributed on June 2 to include change 3.

Track 3 Impact Area Munitions Response Area (MRA):

The methodology for naming the contractors completion report was discussed. The Army requested agency feedback on the proposed FFA schedule for submitting remedial action work plans under the Track 3 program.

Track 2 - Parker Flats MRA: Army reported that copies of the final version of the ROD are in distribution.

EPA offered that for the majority of Parker Flats MRA that is included in FOSET 5, the “operating properly and successfully (OPS)” determination is not required in order for the Army to issue the CERCLA warranty as long as the institutional controls are in place and an institutional control implementation plan (which also addresses the operation and maintenance plan) is available.

Track 2 DRO MRA: Army has lawyer comments concerning wording. Army will contact the agencies for discussion of these comments.

Report Status: EPA will contact Army on additional comments to Range 44 surface removal AAR.

FFA Schedule: The publication of the draft MRS-16 AAR (TIP) is moved to Sep 08. The BCT agreed to delay the completion schedule for the Parker Flats and Del Rey Oaks RODs to July 08.

Action Items: No discussion

Future Meetings: The next MR BCT was scheduled for July 22 at 10:00 A.M., August 21 (Conference Call) at 10:00 A.M., and September 18 at 10:00 A.M. (subsequently rescheduled to September 17 at 1:00 P.M.) at the BRAC Conference Room.

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