

SUBJECT: MR BCT Meeting
July 7, 2009 at 10:00 a.m.
BRAC conference room

Check	Name	Organization	Phone	E-mail address
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MR BCT Meeting

July 2009

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	
Site Security Program	Update	
Track 3 Update	Update	-RD/RA Workplan -Units 18/22 fieldwork -Units 3/14/19 burn prep -No-burn areas -Annual inspection of surface removal areas
Remaining RI/FSs	Update	-comment status
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	To be discussed

Fort Ord MMRP Report Status
7 Jul09

<u>Deliverable</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>	
Remaining RI/FS Areas						
1	Munitions Response Remaining Areas RI/FS Work Plan (Management Plan)	Draft	Apr-30-09	Issued	Jun-30-09	Comments received from EPA (7/1)
		Draft Final	Jul-30-09		Sep-02-09	
		Final	Oct-02-09			
2	Track 1 Plug-In Approval Memorandum Parcel E20c.1	Draft		TBD		
		Draft Final		TBD		
Track 3 Impact Area MRA						
3	MRS-BLM Units 18 and 22 Prescribed Burn 2008 After Action Report	Draft	Mar-27-09	Issued	Apr-30-09	Comments received from EPA (no comment), MBUAPCD No comments received on Community Notification/Site Security rpts
		Draft Final	29-May-09	Issued	6-Jul-09	
		Final	5-Aug-09			Will also finalize the Community Notification/Site Security rpts
4	MRS-BLM Burn Units 18 and 22 Prescribed Burn Air Monitoring Report	Draft	May-04-09	Issued	Jun-04-09	Comments received from EPA (no comment), FOEJN (5/28)
		Draft Final	Jul-06-09		Aug-09-09	
		Final	Sep-08-09			
5	MRS-BLM Units 18 and 22 Interim Technical Memorandum	Draft		TBD		Within 45 days of completion of DGM
		Draft Final		TBD		
6	MRS-BLM Units 14 and 19 Prescribed Burn Plan	Draft	Feb-26-09	Issued	Mar-31-09	Comments received from EPA, MBUAPCD, DTSC (CARB)
		Draft Final	Apr-30-09	Issued	Jun-05-09	Comments received from EPA (no comments), FOEJN (5/28)
		Final	Jul-05-09			Will also finalize the Air SAP 2009 Amendment
7	MRS-BLM Burn Units 1-5 (Add Units 14 and 19) 2009 Amendment, Final Prescribed Burn, Air SAP	Draft	Mar-23-09	Issued	Apr-30-09	No comments received
		Final	Jul-05-09			Will be finalized with the Units 14 and 19 burn plan.
8	MRS-BLM Units 14 and 19 SSWP MEC Remedial Action	Draft	Apr-28-09	Issued	Jun-04-09	Comments received from BLM (6/3), EPA (6/18)
		Draft Final	Jul-09-09		Aug-12-09	
		Final	Sep-11-09			
9	Non-Burn Areas SSWP MEC Remedial Action	Draft	Apr-09-09	Issued	Jun-05-09	Comments received from EPA (6/3)
		Draft Final	Jul-31-09		Aug-30-09	
		Final	Sep-29-09			
10	Track 3 Impact Area MRA RD/RA Work Plan	Draft	Aug-27-08	Issued	Jan-23-09	Comments received from EPA, FOEJN, DTSC
		Draft Final	May-28-09	Issued	Jun-30-09	Comments received from BLM (6/17), EPA (7/1), FOEJN (dated 5/28, received 7/2)
		Final	Jul-30-09			
MRS-16						
11	MRS-16 Remedial Action Report	Draft	Mar-04-09	Issued	Apr-17-09	Comments received from EPA, FOEJN
		Draft Final	May-27-09	Issued	Jul-06-09	Expect comments from DTSC
		Final				
Land Use Controls						
12	Track 2 Parker Flats (parcels F2.6, L2.3 and L2.4.1) RD/RAWP	Draft Final	Mar-31-09	Issued	May-07-09	Comments received from EPA, CAG (LHouston & MWeaver)
		Final	Jun-30-09	Issued		
13	Track 2 Del Rey Oaks RD/RAWP	Draft	Aug-31-09		Oct-30-09	
		Draft Final	Nov-29-09		Dec-29-09	
		Final	Jan-28-10			

Fort Ord Military Munitions Response Program Fieldwork Update

MMRP Fieldwork Update

PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is in progress on a portion of MRS-BLM (Units 18 and 22) in 2008 in accordance with the Track 3 ROD. The area scheduled for removal is located in the northeast-most portion of the MRS-BLM. The area is divided into 2 units (18/22) of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : September 2009

PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	06-06-08	08-21-08
- Vegetation cutting in fuel breaks		
- Preparatory actions		
Vegetation removal	12-10-08	12-11-08
- prescribed burn (10 Dec 08)		
- vegetation cutting	12-22-08	02-27-09
 MEC Removal		
- Surface removal	03-06-09	04-21-09
- Digital survey / Subsurface map	03-17-09	06-25-09
- Subsurface removal, limited	04-22-09	

ISSUES AND CONCERNS:

- **DGM fill-in work is temporarily suspended to allow study of efficiency issues.**
- Subsurface removal area decreased as a result of site data and discussions with BLM.
- Subsurface removal action in fuel breaks within habitat constraints is taxing existing capabilities.

UNITS 18/22 AND 14/19 SUBSURFACE REMOVAL – FUEL BREAKS

Situation:

Significant areas within the fuel breaks currently within the scope of the Units 18/22 Work Plan for subsurface removal are confirmed or suspected to have subsurface anomalies in a density and distribution that makes removal using the DGM survey – Reacquisition/Dig – QC method of removal ineffective. A pilot study conducted on one of these areas indicated that accurate reacquisition is hampered by a nearly continuous DGM response from the area surrounding selected anomalies. An analysis of the area indicates that the situation is the result from a high density of particulate metal (small pieces of MD and RRD scattered over and within the first several inches of the soil (no MEC to date). The result is that selected anomaly cannot be effectively relocated using DGM instrumentation. Using an alternative technique which involved scraping the first few inches of soil off a portion of the study area before applying DGM did increase the likelihood of the identification of individual anomalies. Efforts of ___ team/hours investigating those anomalies did not result in a resolution of those anomalies due to the amount of particulate metal in the remaining soil within the instrument’s detection foot print (approx. 25 cm). Additionally, the scraping of the surface of the fuel breaks results in a need for immediate erosion control and is contrary to current habitat preservation agreements with USF&WS.

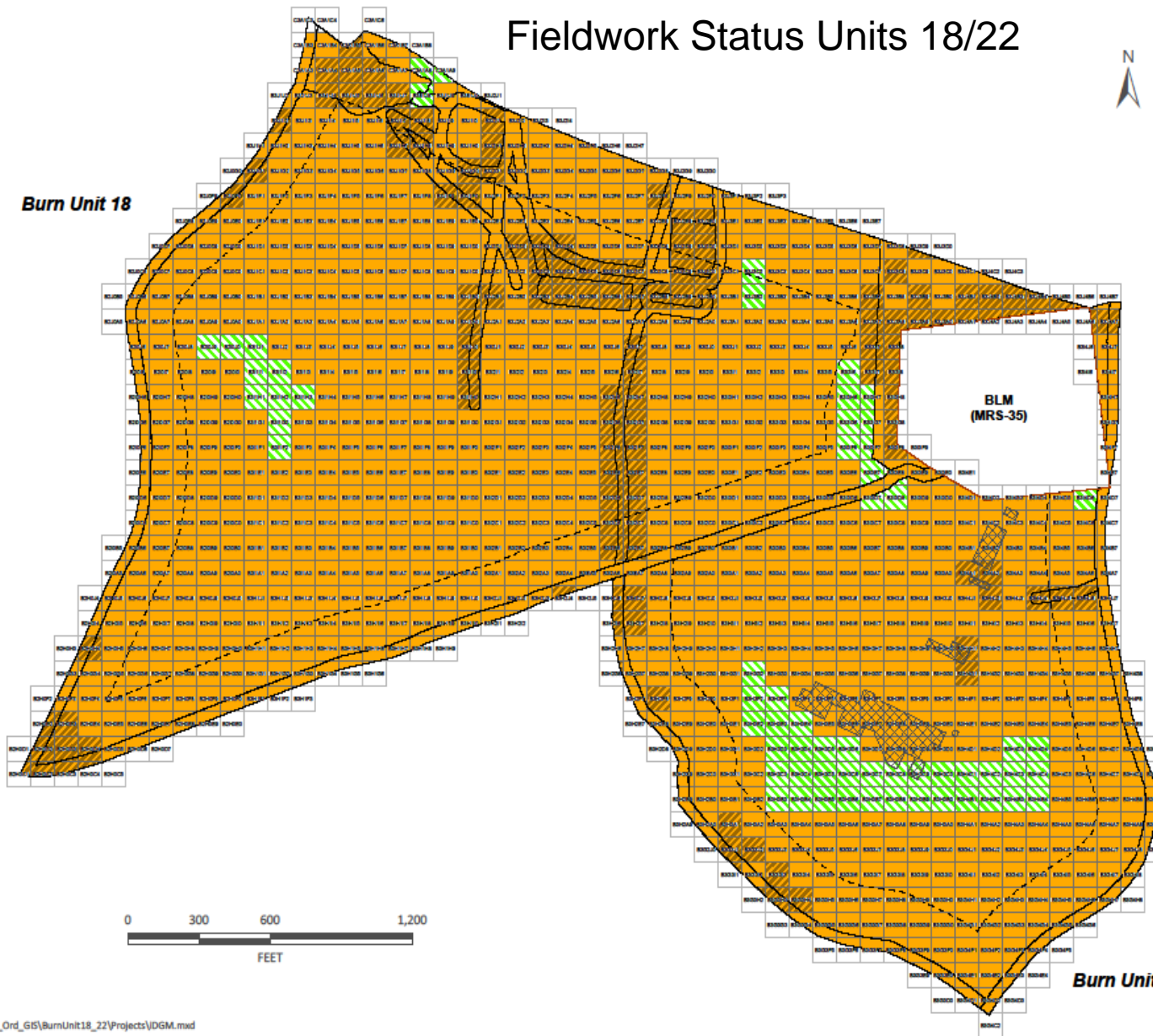
Recommendation:

The required subsurface MEC removal in areas of permanent fuel breaks within the Units 18/22 and 14/19 be removed from those work plans and addressed in the No Burn Work Plan. This will allow time for the Army to (1) study the extent of the “high anomaly density” areas within all permanent fuel breaks, (2) develop of alternatives to the described subsurface removal process, and (3) closure of 18/22 and 14/19 work plans upon completion of other specified work without delay.

Fieldwork Status Units 18/22



Burn Unit 18



Burn Units 18 and 22
Initial DGM Survey
and Reacquisition
Status as of 06/30/09

Legend

- BLM Property Limit
- Burn Unit Boundary
- Burn Unit Mastication Area
- Subsurface Removal Area
- Lead Remediation Area

Grid Status (Surveyed)

- Initial Survey Not Complete
- Initial Survey Complete
- Reacquisition Complete

Grid Status (Not Surveyed)

- Oak Tree Stand

DRAFT

Data presented on map are current as of June 30, 2009 and have not undergone a quality control review. Data are subject to change.



MMRP Fieldwork Update

PROJECT: MRS-BLM Units 14and 19 Removal Action

An MMRP action is in in accordance with the Track 3 ROD. The area scheduled for removal is located in the north-central portion of the MRS-BLM. The area is divided into 2 units (14/19) of 200-250 acres for planning and control.

Start date: July 2009 (prep)

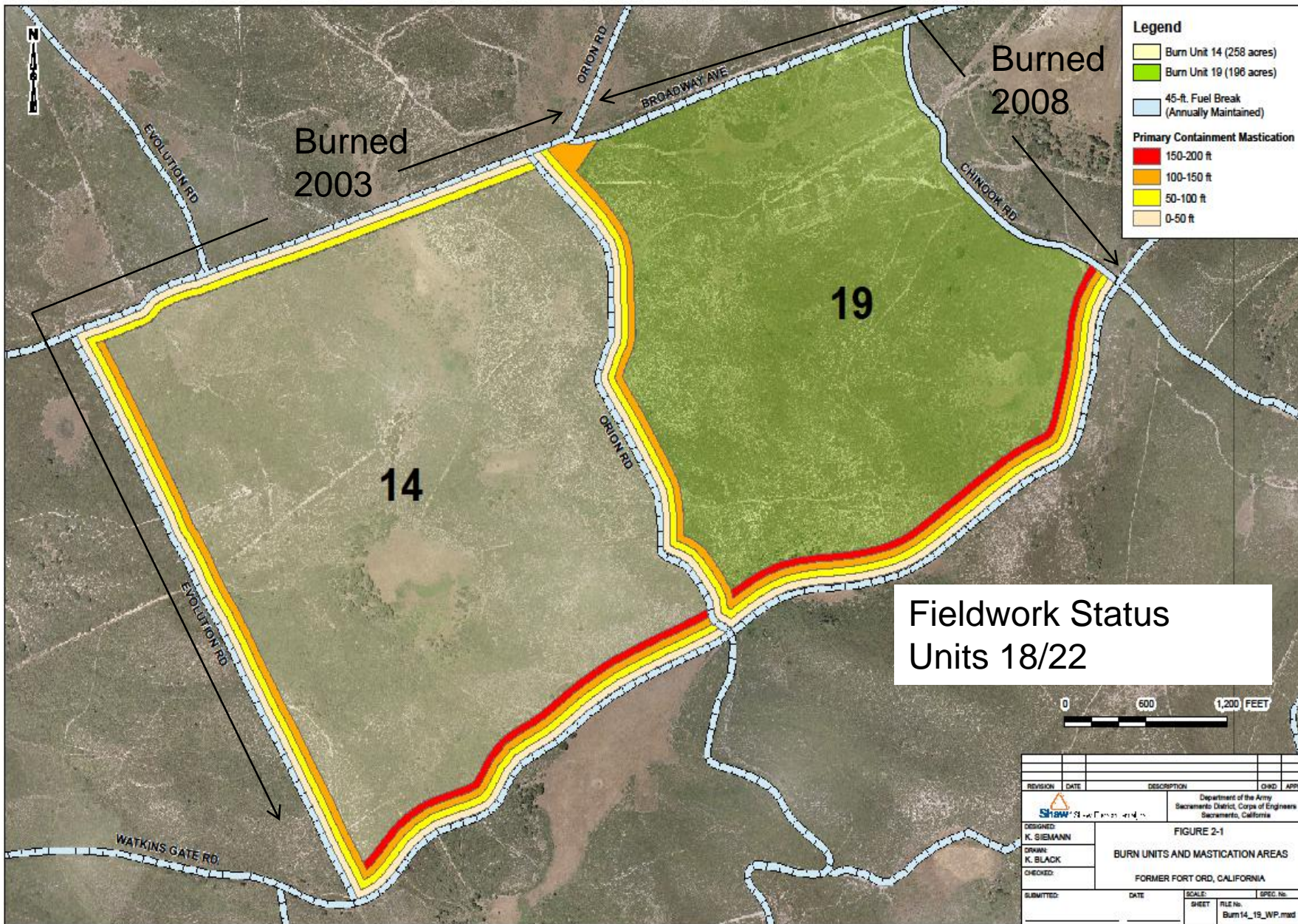
Estimated end date : August 2010

PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	07-01-09	07-24-09
- Vegetation cutting in fuel breaks		
- Preparatory actions		
Vegetation removal		
- prescribed burn		
- vegetation cutting		
MEC Removal		
- Surface removal		
- Digital survey / Subsurface map		
- Subsurface removal, limited		

ISSUES AND CONCERNS:

- Some fire management resource surface access must be modified within habitat/erosion constraints.



MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 3
- MEC Incidents:
 - Last 30 Days: 0 Year to Date: 0
- Community Education:
 - Total recipients in 2009 to date: 0
- MEC Rec and Safety Tng:
 - Total personnel trained in 2009 to date: 19
- Other:
 - **MRS Security Program update (section 3 (Security Measures) / Annual report /Appendix L) has been distributed.**
 - **Movement of “Danger” signs “By Order of the Commander” from GJMB to blue line is complete.**

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (June 24, 2009)**

<u>Action Item Descriptor</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Property Transfer			
	FOSETs 2/4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army	
R	Relocate GJM federal signs to Blue Line at the time of property transfer.	FORA Army	Next meeting (6/24/09) (7/7/09) (Nov08) Process has begun. Federal signs to remain on GJM fence until property is transferred. (Mar09) Property transfer is imminent. FORA will relocate signs. (8May09) Property transferred/recorded. (Jun 09) relocation in progress.

Ongoing Actions/Other			
	Quarterly Security Program Update	Army	Quarterly
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly
	Finalize MR BCT minutes from April 23.	Army	Monthly
	Finalize MR BCT minutes from May 12.	Army	Monthly
*	Finalize MR BCT minutes from June 24.	Army	Monthly

* indicates new action item

"R" indicates revised action item

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