

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
March 24, 2010
Cal/EPA Headquarters Building, Sacramento, CA

Members / Invited Attendees
(p): by phone

Gail Youngblood, BRAC
Roman Racca, DTSC
Judy, Huang, EPA
Lewis Mitani, EPA
Bruce Wilcer, MACTEC
Chieko Nozaki, BRAC
Lyle Shurtleff, BRAC
Derek Lieberman, BRAC
Bill Collins, BRAC (p)
Chris Duymich, POM FD
Chris Prescott, USACE

Kevin Siemann, SHAW (p)
Peter Kelsall, SHAW
Stan Cook, FORA
Clinton Huckins, USACE(p)
Rob Robinson, BRAC
Eric Morgan, BLM
Jeremy Flemmer, SHAW
Cary Stiebel, USACE
Jen Moser, SHAW
Kristie Reimer, LFR/Arcadis
Chuck Nycum, SHAW

<u>Agenda Items</u>		
<u>Item</u>	<u>Action</u>	<u>Comment</u>
Property Transfer	Update	by Derek Lieberman
ESCA (FORA Update)	Update	by Stan Cook
Community Relations	Update	By Melissa Broadston
MR Fieldwork & Track 3	Update	by Lyle Shurtleff
MRS Security Program	Update	by Lyle Shurtleff
Remaining RI/FSs	Update	by Bruce Wilcer
Track 2 DRO MRA	Update	by Chieko Nozaki
Report Status	Update	by Chieko Nozaki
FFA Schedule	Update	by Chieko Nozaki
Action Items	Update	by Chieko Nozaki
Calendar of MR BCT Meetings	Update	by Chieko Nozaki

FOST 10 deeds:

1. July 2009 – eight of ten deeds and three CRUPs recorded, 594 acres transferred.
2. Transfer of Parcel L3.2 (101.19 acres) on hold pending agreement between York School (recipient) and Monterey County (license to cross South Boundary Road). Draft deed reviewed and sent back to USACE, forwarded to FORA for review on March 16, 2010.
3. Parcel L23.5.2 (and adjacent FOST 9 Parcel L23.5.1) was designated for public benefit conveyance (PBC) to Monterey Peninsula College (MPC); however, Department of Education withdrew request for assignment to MPC and is working on a new assignment for Chartwell School. USACE is reviewing assignment letter.

FOST 11:

1. Parcels L2.3 and L2.4.1 in Parker Flats MRA.
2. January 2010 – Army Environmental Law Division (ELD) and Army BRAC review of Draft FOST complete.
3. March 2010 – FOST issued for regulatory agency review. Draft MEC-related CRUP also issued to DTSC. Comments requested by March 31, 2010.

FOSET 2 deed amendments:

1. October 2008 – Five deed amendments were issued to FOSET 2 property recipients for signature: Monterey-Salinas Transit, City of Marina, City of Seaside, UC, and CSUMB.
 - a. Sixth deed amendment for Parcel L37 not drafted.
 - b. Some recipients expressed concern about deed amendment language, including the “hold harmless” provision.
2. December 2009 – USACE revised/drafted all six deed amendments using FOSET 5 deed amendments as template. Fort Ord BRAC Office reviewed and commented.
3. February 2010 – USACE revising deed amendments.
4. March 2010 – USACE submitted draft deed amendment to FORA for review.

FOSET 4 deed amendments:

1. ROD for Del Rey Oaks MRA complete and signed.
2. One deed amendment issuing the CERCLA Warranty drafted, but finalization pending completion of RD/RAWP (LUCIP).

FOSET 5 deed amendments, Parker Flats MRA:

1. June 2009 – three draft deed amendments issuing the CERCLA Warranty for Parker Flats Munitions Response Area drafted and submitted to USACE and FORA to start review cycle.
2. November 2009 – review/revisions complete, FORA signed deed amendments.
3. December 2009 – USACE began compiling signature packages for Scott Whiteford, Director of Real Estate, USACE HQ.
4. February 2010 – signature packages submitted to USACE HQ through San Francisco District.
5. March 2010 – signature packages in Washington, DC.

ESCA/FORA Update: FORA provided an update on the status of its investigation fieldwork in the Parker Flats Munitions Response Area (MRA) and the analysis of options for protection of protected habitat in area of the Future East Garrison MRA.

Community Relations Update: The Army provided an update on the follow-up actions from recent discussions with FOEJN, the result of recent public and agency tours on the property, upcoming community outreach events, and anticipated schedule of prescribed burn-related outreach tasks.

Fieldwork and Track 3 Update: The Army provided an update on recent and planned fieldwork.

1. The Army described the results of additional geophysical investigation work complete in the non-MRS area of E20c.1. Army will prepare a report of the analysis of the findings recommending a Track 1 process for documenting the MEC status of the property and in preparation for the transfer of the property.
2. Work in Units 14/19 was described as in progress with surface remediation complete in Units 14 and 19. DGM is in progress in Units 14 at 40 percent complete. Unit 19 DGM will begin in April. A summary of the status of current work as well as the total number of MEC items found and their disposition was provided. Army described the distribution of 40mm HE grenades (5 ea.) found in Unit 19. The items are considered to be "over shots" from Range 30A and not indicative of the use of that area of Unit 19 as a 40mm range.
3. BLM described previously announced intention to do restoration work in the area of MRS10A, 10B, 19 and 48 north of Eucalyptus Rd. and east of Barloy Canyon Rd. Army described anticipated MEC safety requirements for that work. A description of specific safety requirements will be provided to BLM by Army, cc agencies. Candidate areas for alternate (Orion/Felix) fuel break road(s) are pending a decision as to the requirement for additional subsurface work in those areas. USACE/BLM discussions are pending.
4. An update on the planning for prescribed burning of vegetation in Units 15/21/32/34 was provided. A plan to consolidate existing range related structures in Units 15/21 to protect them from burning was described. Fieldwork in preparation for the 2010 prescribed burn of vegetation is scheduled to begin in June.
5. Army confirmed that approximately 20 lbs of MEC-like (MD) items were removed when encountered during annual inspection/monitoring of previous surface removal areas. No MEC has been found to date.
6. Army described a pending surface remediation action in designated grids in vicinity of Range 48, MRS-BLM. The action is in response to an August 29, 2009 incident involving a Grenade, Hand, M15 White Phosphorus determined to have functioned spontaneously. The work began on March 22 and is scheduled to involve approximately 92 acres of range area.

Site Security Program: The Army provided the following information concerning the security of restricted MRS:

1. There was one MEC incident involving MD reported since the last MR BCT. The incident was reported by BLM on February 14 and investigated by Weston (FORA property). That incident report will be distributed to the BCT next month.
2. Trespass: No incidents were reported since the last MR BCT.
3. MEC Recognition and Safety Training: Four personnel required or requested training since the last MR BCT.
4. Army described coordination with a community member associated with the California Native Plant Society for unescorted access to portions of the restricted MRS-BLM impact area for the purpose of a plant census. ESCA reiterated that Army cannot authorize community member access to ESCA property. Army acknowledged the restriction.

5. BLM offered to provide the Army with the number of community members receiving MEC safety education as part of their participation in BLM events on former Fort Ord property for inclusion in the annual MRS security report.

Track 2 Parker Flats MRA: A draft report of annual monitoring of land use control implementation concerning three Parker Flats parcels was provided, reviewed and approved by the MR BCT.

Track 2 DRO MRA: The RD/RAWP will be published in April 2010.

Remaining RI/FSs: A draft technical memorandum describing site assessment approach proposed for the BLM-East/Post-1940 (Southern Portion) is under agency review. Three additional technical memoranda addressing the site assessment approach for other BLM areas are pending.

Report Status: Reviewed and updated. There was a discussion of the response to a request from a community member for extension of the review period for the Units 15/21/34/35 Burn Plan. Army described the intention of responding to all comments in the draft final of the plan.

FFA Schedule: Reviewed. The MR BCT agreed to delay the deadline for draft Track 2 DRO MRA RD/RA WP by one month. The MR BCT approved the updated FFA schedule for the Track 3 Impact Area MRA reflecting actual dates of issued documents and associated review periods.

Action Items: Reviewed and updated. With regard to the procedures for documenting MD items that may be encountered in areas where surface removal has been conducted, BLM has reviewed its procedures for reporting and documenting MEC-like MD items with its personnel.

Future Meetings: A conference call is scheduled to discuss MR removal procedures for soil remediation work in Site 39 on Tuesday, March 30 at 10:00 a.m. The next MR BCT was scheduled for April 13 at 10:00 a.m. Subsequent meetings were scheduled for May 12 at 10:00 a.m. and June 25 at 10:00 a.m.

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