

**BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room**

Members / Invited Attendees

(p): by phone

Gail Youngblood, BRAC
Roman Racca, DTSC
Steve Sterling, DTSC
Lewis Mitani, EPA
Dave Eisen, USACE
Chris Prescott, USACE
Clinton Huckins, USACE
Eric Morgan, BLM
Laura Vidaurri, FORA
Lyle Shurtleff, BRAC

Chieko Nozaki, BRAC
Derek Lieberman, BRAC
Chris Duymich, POM FD
Kevin Siemann, SHAW
Rob Robinson, BRAC
Bill Collins, BRAC
Melissa Broadston, BRAC
Jen Moser, SHAW
Beth Flynn, MACTEC
Terry Gleason, USACE

MR BCT Agenda Items:

<u>Item</u>	<u>Action</u>	<u>Comment</u>
ESCA (FORA Update)	Update	by Laura Vidaurri
Fieldwork / Track 3 Update	Update	by Lyle Shurtleff
MRS Security Program	Update	by Lyle Shurtleff
Remaining RI/FS Areas	Update	by Beth Flynn
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

ESCA Update: FORA provided the status of outreach plans to include the Monterey County Fair on September 4 and ESCA Informal Community Workshop scheduled for September 30.

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

1. Fieldwork in Units 14/19 area was described as complete pending contouring and surface removal in Broadway Rd. (north of Unit 14). The Army provided a description of occurrence and locations of 5 40mm HE UXO grenades discovered as part of the remediation in Unit 19. The Army described the discoveries as atypical for the area and likely due to overshots from a northern oriented 40mm range to the south (Range 30A). The Army described an intention to examine the areas surrounding 40mm grenade discoveries during future area monitoring as a response.

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room

2. A summary of the status of the total number of MEC items found and their disposition was provided. Range related debris and munitions debris totals by weight were also provided.
3. An update on the preparation for prescribed burning of vegetation in Units 15/21/32/34 was provided. Vegetation cutting for fuel break enhancement was described as complete. Blacklining in Unit 34/32 was described as pending the positioning of resources and suitable weather. A portion of Unit 32 cannot be safely cut. The presence of municipal structures (power/communications poles) in the area, as well as the type of habitat and topography do not support prescribed burning. The Army described its intention to evaluate the need for further work in Unit 32 as very little munitions items have been found so far. The Army maintains a list for notice when blacklining begins that includes USEPA, DTSC, persons indicating interest and local public agencies.
4. BLM inquired as to the disposition of structures located in Units 15/21. Army provided that buildings considered at risk during prescribed burning will be disposed of before operations begin. Remaining structures i.e. latrine vaults will be made safe as appropriate.
5. The fieldwork and data collection for the annual monitoring of surface remediation areas was described as complete. Publication of the report is pending.

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

1. No MEC incidents were reported since the last MR BCT. The total incidents remain 4 for 2010.
2. No trespass incidents were reported since the last MR BCT. The total incidents remain 1 for 2010.
3. MEC Safety Education: York School students and faculty received a MEC safety presentation on August 13.
4. MEC Recognition and Safety Training: 14 personnel associated with Mirage (DARPA) received training on August 9/11/16 prior to authorized unescorted access to the impact area (Badger Flats). A total of 75 individuals have been trained in MEC recognition and safety in 2010.

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room

5. Native Plants Society personnel have completed their unescorted access to conduct a seasonal Yadon's Piperia inventory in southern impact area fuel breaks. The results are shared with the Army and used in habitat management planning.

Remaining RI/FSSs: A schedule for site assessment field work is pending. Work should begin in September. Draft site assessment technical memorandum for the third area, BLM-East Pre-1940 (Northern and Southern Portions), is scheduled for release in September. Draft Track 1 documents for BLM-HQ and MRS-24A, 24C and Parcel E20c.1 are expected to be provided to the regulatory agencies in September.

Track 2 DRO MRA: DTSC acknowledged receipt of a letter from the City of Del Rey Oaks requesting to initiate the process to modify the CRUP to be consistent with the ROD. Draft final version of the RD/RA Work Plan was issued 30 July with a comment suspense date of 30 August.

Report Status: Reviewed and updated.

1. The publication of the annual surface area monitoring report is pending the soil removal results from Range 19.
2. Final prescribed burn plan and site specific work plan for Units 15/21/32/34 had been issued. Draft final RD/RA work plan for the Del Rey Oaks site has been issued.
3. FOST 11 Draft Final issued 10 July for a 30-day public comment period; no comments have been received.
4. Range 48 TM and RAR will be issued together in August.

FFA Schedule: Reviewed, no change was made.

Action Items: The Army will continue updating the burn weather forecast web page.

Combined BCT Agenda Items

Site 39 Soil Remediation	Update	by Jen Moser
Calendars	Update	By Chieko Nozaki
Property Transfer	Update	by Derek Lieberman
Community Relations	Update	By Melissa Broadston

Site 39 Soil Remediation: Survey, bio clearance, and mowing/limbing are in progress at HA-28 and HA-39/40. Site specific work plan for HA-28 will be provided as a fieldwork variance.

Fieldwork including soil remediation/excavation and post-remediation regrading have been completed in HAs 27, 27A, 29, 33, 36, 43, 18, 22, and 23. Sampling has been completed at HA-19 and in process at HA-48. Excavation is ongoing at HA-26 and HA-44.

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room

Screening is HA44 is proceeding sporadically due to problems with the screening equipment.

Meeting Schedule: The next MR BCT will be September 22 at 1:30 p.m. Subsequent meeting was scheduled for October 13 at 1:30 p.m.

Property Transfer Update:

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.
 - a. Draft MEC-related CRUP also issued to DTSC.
 - b. Two conference calls with USEPA and DTSC: “MEC as a CERCLA hazardous substance” issue, relevant Environmental Condition of Property categorization and CERCLA section.
4. April-May 2010 – Army ELD consulting with OGC.
5. May 2010 – FOST revised based on discussion with OGC and submitted to OGC and ELD for review on May 24.
6. June 2010 – revised FOST issued to USEPA and DTSC for back check. USEPA disagreed with some changes. CRUP issued to DTSC for signature.
7. July 2010 – disagreement resolved, FOST issued for 30-day public comment period (July 10 – August 9).

FOST 12:

1. Parcel E20c.1 (fishhook with grenade range) requires Track 1 Plug-in Approval Memorandum (in progress).
2. Parcel E29b.3.1 (Yadon’s piperia) requires completion of biological opinion by USFWS.
3. Parcel S2.1.2 (OU1) requires determination of OPS for OUCTP in the Lower 180-Foot Aquifer.

FOST 13: Parcels E8a.1.1.1 and E8a.2 (Fort Ord Landfills) requires completion of Site 39 remedial action and closure of the Landfills.

FOSET 2 deed amendments:

1. October 2008 – Five deed amendments issued to FOSET 2 property recipients for signature: Monterey-Salinas Transit (MST), City of Marina, City of Seaside, University of California (UC), and California State University Monterey Bay (CSUMB). Sixth deed amendment for Parcel L37 (City of Seaside) not drafted. 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 revised deed amendments.

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room

4. March 2010 – USACE submitted draft deed amendment to FORA for legal review.
5. April 2010 – FORA completed legal review. USACE issued amendments to recipients for signature April 23.
6. May 2010 – FORA notified Army the County will require legal descriptions to be attached to the deed amendments. Army issued revised amendments to recipients.
7. June 2010 – MST and CSUMB signed deed amendments, but CSUMB signed previous draft without legal descriptions. CSUMB agreed to resign the current version. MST deed amendment recorded (Dept of Transportation signed on behalf of the United States). FORA received deed amendments (3) from its counsel and is preparing to sign.
8. July 2010 – UC signed deed amendment.

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. April 2010 – Preliminary Draft RD/RAWP issued to Army for review. Fort Ord BRAC Office submitted comments, ARCADIS provided responses. Draft RD/RAWP issued to agencies.
3. May 2010 – comments received from USEPA.
4. June 2010 – comment resolution meeting between Army, USEPA, DTSC and Del Rey Oaks. Del Rey Oaks will send letter to DTSC requesting variance to CRUP restrictions; per USEPA CERCLA Warranty cannot be issued until variance to CRUP is complete.
5. July 2010 – Del Rey Oaks drafting letter to DTSC requesting variance to the CRUP.

FOSET 5 deed amendment, County North MRA:

1. March 2010 – draft deed amendment issuing the CERCLA Warranty for County North MRA submitted to USACE for review.
2. April 2010 – USACE preparing signature package. Draft deed amendment forwarded to USACE HQ for review April 21; forwarded to Kutak Rock April 27.
3. July 2010 – Kutak Rock “needs to resolve the issue of whether any action needs to be taken on the CRUP, or otherwise as part of the removal of the restriction in the deed.”

FOSET 5 deed amendments, Group 3 MRAs: Five deed amendments issuing the CERCLA Warranty for Group 3 MRAs.

University of California FOST 3 and FOST 6 Parcels:

1. March 2010 – draft deed for Parcels F7.1 (FO-30), F7.2 (FO-31) and S2.1.4.2 submitted to USACE for review.
2. April 2010 – USACE preparing signature package, draft deed submitted to USACE HQ for review.
3. June 2010 – received comments from USACE HQ.
4. July 2010 – draft deed submitted to UC for review.

BRAC Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
August 18, 2010
Fort Ord BRAC Conference Room

Bureau of Land Management ECOP 2: Upon completion of applicable Track 1 Approval Memoranda, draft Environmental Condition of Property (ECOP) document for transfer of Track 1 areas to BLM for Army technical and legal review.

Community Relations: Army provided an update on completed, on-going, and planned outreach. An update to the cleanup project information on the CSUMB web site was completed as well as the new interactive map on the Army website. The prescribed burn hotline was described as operational. 488 individuals had registered with the Direct Notification Program. Annual safety briefing was provided to York School. Upcoming outreach events include an information booth at the Monterey County Fair and small group tours of Fort Ord cleanup sites. A request from Marina in Motion for coordination and information was discussed by the BCT.

vls