

**Base Realignment and Closure (BRAC) Cleanup Team (BCT)
Munitions Response (MR) BCT Meeting Minutes
November 8, 2011
Fort Ord, CA**

Members / Invited Attendees

(p): by phone

<p>Gail Youngblood, BRAC Bill Collins, BRAC Rob Robinson, BRAC Melissa Broadston, BRAC Judy Huang, U.S. Environmental Protection Agency (EPA) Lyle Shurtleff, BRAC Lewis Mitani, EPA Chris Duymich, BRAC Dave Eisen, U.S. Army Corps of Engineers (USACE) Chieko Nozaki, BRAC Kevin Siemann, Shaw Steve Crane, Innovative Technical Solutions Incorporated (ITSI) (on the phone)</p>	<p>Jen Moser, ITSI Roman Racca, California Department of Toxic Substances (DTSC) Erin Caruso, ITSI Martin Hausladen, EPA Derek Lieberman, Ahtna Stan Cook, Fort Ord Reuse Authority (FORA) Terry Gleason, USACE (on the phone) John Jackson, USACE</p>
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<u>Item</u>	<u>Action</u>	<u>Comment</u>
Community Relations	Update	Melissa Broadston
Property Transfer	Update	by Derek Lieberman
Environmental Services Cooperative Agreement (ESCA) (FORA Update)	Update	by Stan Cook
Fieldwork / Track 3 Update	Update	by Lyle Shurtleff
Prescribed Burn Program	Update	by Chris Duymich
MRS Security Program	Update	by Lyle Shurtleff
Remaining remedial investigation / feasibility study (RI/FS) Areas	Update	by Jen Moser
Report Status	Update	by Chieko Nozaki
Federal Facility Agreement (FFA) Schedule	Update	by Chieko Nozaki
Action Items	Update	by Chieko Nozaki
Next Meeting	Schedule	by Chieko Nozaki

Community Relations: Army provided an update on community relations actions.

1. Monthly updates to Marina in Motion continue.
2. An update to the Fort Ord Environmental Cleanup website is in progress.
3. 2011 Community Survey and interviews continue.
4. A tour was provided to interested parties of Monterey Downs on October 18.
5. A tour for Hartnell College Science Club / Geology Class is scheduled for November 8.

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6. A Weed Symposium tour of Fort Ord is scheduled for November 10.
7. The next Community Involvement Workshop (CIW) is scheduled for January 11 with the Technical Review Committee (TRC) on January 12.

Property Transfer: The Army provided an update to current property transfer actions.

1. **Finding of Suitability to Transfer (FOST) 11:** October 2011 – USEPA sent proposed changes to FOST to Fort Ord BRAC Office on 21 October, which were forwarded to the Army Environmental Law Division (ELD) and Department of the Army BRAC (BRAC-D) office the same day. ELD forwarded proposed changes to Army Office of General Counsel (OGC) on 25 October. ELD and OGC will coordinate to schedule a call with USEPA.
2. **FOST 12:** October 2011 – Army requested agency concurrence on Final Track 1 Plug-in Approval Memorandum no later than 4 November. USEPA concurred with the Army's Operating Properly and Successfully (OPS) determination in a letter dated 20 October. USEPA concurred with the Final Track 1 Plug-in Approval Memorandum in a letter dated 20 October. DTSC acknowledged the Track 1 designation and that the property requires no further action regarding munitions in a letter dated 31 October.
3. **FOSET 4 deed amendment:** October 2011 – deed amendment still under review by USACE Sacramento District (SPK). November 2011 – USACE SPK estimated finishing its review the week of 7 November.

ESCA Update: FORA provided an ESCA program update.

1. There will be a Military Operations Urban Terrain (MOUT) tour for the agencies today.
2. Fieldwork continues in Future East Garrison Munitions Response Area (MRA) and in Interim Action Ranges MRA.
3. ESCA will coordinate with BRAC during the development of the Interim Action Ranges MRA.
4. ESCA is tracking the movement of Seaside 4 soil as part of the Eucalyptus Rd. construction project. ESCA provides unexploded ordnance (UXO) support for the road project as well as construction at the aquifer storage and recovery well site.
5. FORA will provide information on completed remedial investigation fieldwork in portions of Parker Flats and Future East Garrison MRAs to BRAC.

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

1. Army provided a response to DTSC question concerning the munitions debris (MD) designation of the remains of a white phosphorus rifle grenade that functioned after the covering vegetation was cut in Historic Area (HA) 34 Munitions Response Site – Bureau of Land Management (MRS-BLM). The item will be designated as UXO.
2. Subsurface remediation in Ranges (HAs) 37 and 34 in support of contaminated soil excavation continues.

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3. Technology-assisted surface remediation is complete in the containment lines of Units 11/12. Vegetation cutting in Unit 12 is complete. Surface munitions and explosives of concern (MEC) remediation in the interior of Unit 12 is in progress.
4. 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.

Prescribed Burn Program: Presidio of Monterey Fire Department has preliminarily identified MRS-BLM Unit 10 for prescribed burning in 2012. Digital versus analog radio communications equipment and frequency assignment remain an issue for Army/USACE to resolve.

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

BLM reported several sightings of MD (6 items) in Unit 22 in incident reports in September. Resolution of contradictions in BLM reports and contractor response records concerning the type and location of that MD is pending. All incidents were responded to and items identified as MD.

Remaining RI/FSs: The Army provided an update on the status of investigative work in the area of BLM-North. The fieldwork has been completed and a draft report is in progress.

Report Status: The Army provided a review and update:

1. Draft Final MRS-BLM Units 14/19 Remedial Action Report (AR) was issued as on October 26 with comments due by Dec 1.
2. MRS-BLM Non-Burn Range 34 Technical Memorandum (TM), a letter of concurrence from DTSC is pending.
3. MRS-BLM Units 15 and 21 TM proposed for issue December 10. Agency review period will end January 31.
4. MRS-Non-Burn BLM Sliver Technical Information Paper (TIP) is considered final on Oct 25 with no comments received on draft.
5. Final Track 1 Plug-In Approval Memorandum Parcel E20c.1 & MRS-24A/C, the Army received concurrence from EPA (Oct 20) and acknowledgement from DTSC (Oct 31). A public notice will be issued to complete the Track 1 process.
6. Final Track 1 Plug-In Approval Memorandum BLM-HQ, DTSC letter of acknowledgment is pending.
7. Draft Final Site Assessment Data Report BLM-East Post-1940 (Southern Portion) (#1) responses to comments by Marina in Motion (MiM) and Fort Ord Community Advisory Group (CAG) in progress.
8. Draft Site Assessment Data Report BLM-East Post-1940 (Northern Portion)(#2) responses to comments by EPA and MiM in progress.
9. Draft Site Assessment Data Report BLM-East Pre-1940 (Northern and Southern Portions) (#3). Comments due November 8. MiM comments received.

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FFA Schedule: The Army provided a review of the FFA schedule. The FFA schedule for the Track 3 remedial design/remedial action RD/RA program will be updated to reflect the actual comment due date for Units 15/21 TM.

Action Items: The Army provided a description of action items due and pending. The Five-Year Review fact sheet has been finalized incorporating agency comments on the previous version.

The next meetings of the MR BCT were scheduled January 10 at 10:00 A.M. and February 24 at 10:00 AM in the BRAC conference room.

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