


**SUBJECT: MR BCT Meeting**  
**June 22, 2007 at 9:00 a.m.**  
 BRAC Conference Room

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	Clinton Huckins	COE	831-884-9932	<a href="mailto:Clinton.j.huckins@usace.army.mil">Clinton.j.huckins@usace.army.mil</a>
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KW	Kerry Wilton	FORA	883-3672	<a href="mailto:Kerry@fora.org">Kerry@fora.org</a>

MR BCT Meeting  
June 22, 2007 at 9:00 a.m.

Item	Action	Comment
✓ Property Transfer	Update	
✓ ESCA Update	Update	
Fieldwork Update	Update	
Site Security Program	Update	
Investigation in parcel E20c.1	Update	
Track 2 Parker Flats MRA Record of Decision	Update	
Track 2 DRO MRA RI/FS and Proposed Plan	Update	
Track 3	Update	RI/FS and Proposed Plan Workplan
Report Status	Update	Second Five-Year Review MRS-16 prescribed burn AAR Investigation Workplan for E20c.1 R36A AAR and Closure Report R44 surface removal report
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	

Fort Ord  
Military Munitions Response  
Program  
Fieldwork  
Update

6/21/2007

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# MMRP Fieldwork Update

## MRS-16

A prescribed burn has been completed on the 79 acre area of MRS-16 in preparation for a removal to depth munitions response. Habitat management transects have been installed to support monitoring of vegetation recovery from the preparatory, prescribed burn, and munitions response actions. Preparatory actions, prescribed burn, surface safety sweep, vegetation removal, and surface removal are complete. A digital survey and subsurface MEC removal are in progress.

PHASES:	<u>Start Date</u>	<u>Date Complete</u>
Preparatory actions	06-19-06	07-12-06
Prescribed burn	10-19-06	10-19-06
Surface safety sweep	10-23-06	11-03-06
Vegetation removal (remainder)	11-14-06	12-14-06
Surface Removal	12-04-06	01-05-07
Digital survey / subsurface removal	01-08-07	
Phase 2 Digital survey/QC/QA	05-28-07	

### ISSUES AND CONCERNS:

- High concentrations of shallow and deep distributed MD/RRD have been encountered in an extended area (approx. 6 acres) of the site. Manual removal is impractical. Mechanical excavation would involve an undesirable take of protected habitat. A phase 2 geo survey is being implemented to develop a suitable final status for the area.
- A digital geo “noisy” area in north portion of the site interfered with the phase 1 digital survey. Modified geo survey procedures (Phase 2) are being implemented to develop a suitable final status for the area.
- Removal of the security fence is on hold pending determination of associated grid status.

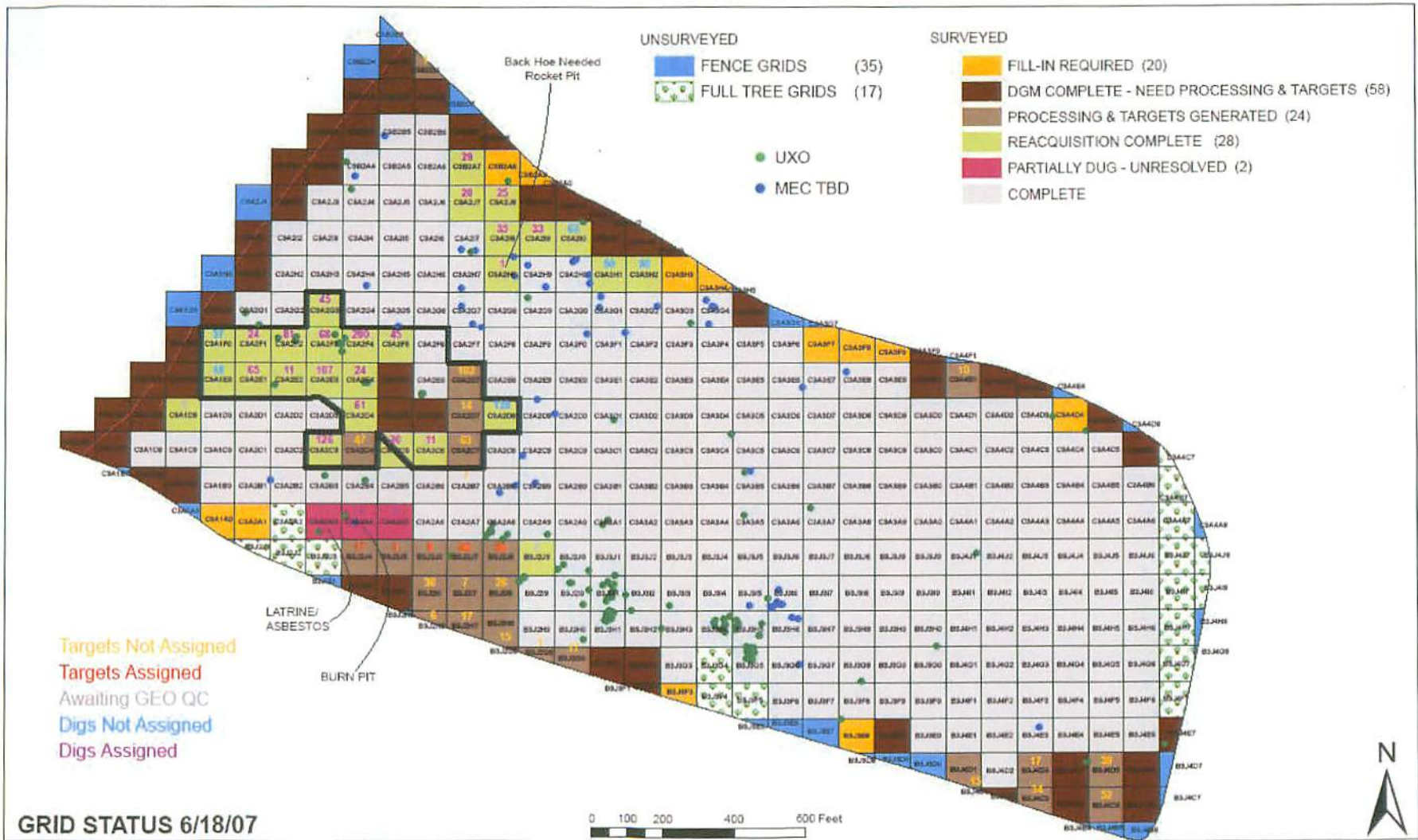
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# MRS-16 Fieldwork Grid Status



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# MMRP Fieldwork Update

## PROJECT: MRS-BLM 2007 Removal Action

A munitions response action is scheduled for a portion of MRS-BLM in 2007 in accordance with the Track 3 ROD. The area scheduled for removal is located in the southwestern-most portion of the MRS-BLM bordered by the City of Del Rey Oaks to the west, Watkins Gate Road to the North and South Boundary Road to the south. The 2007 removal area is broken into burn units of 100+ acres for the purpose of planning and controlling vegetation removal. Burn units A, B, and C, total of approximately 520 acres. Concurrence of Army's vegetation removal proposal by USF&WS has been received. A Technical letter has been published to describe prescribed burn preparatory actions for the regulatory agencies. Preparatory actions are now underway.

Start date: April 2007 (prep)

Estimated date complete: March 2008

### PHASES:

	Start	End
Site preparation (est. fuel breaks)	4-16-07	
Vegetation removal		
-prescribed burn		
-vegetation cutting		
Surface removal/sweep		
Subsurface removal (limited)		
Digital survey (map)		

### ISSUES AND CONCERNS:

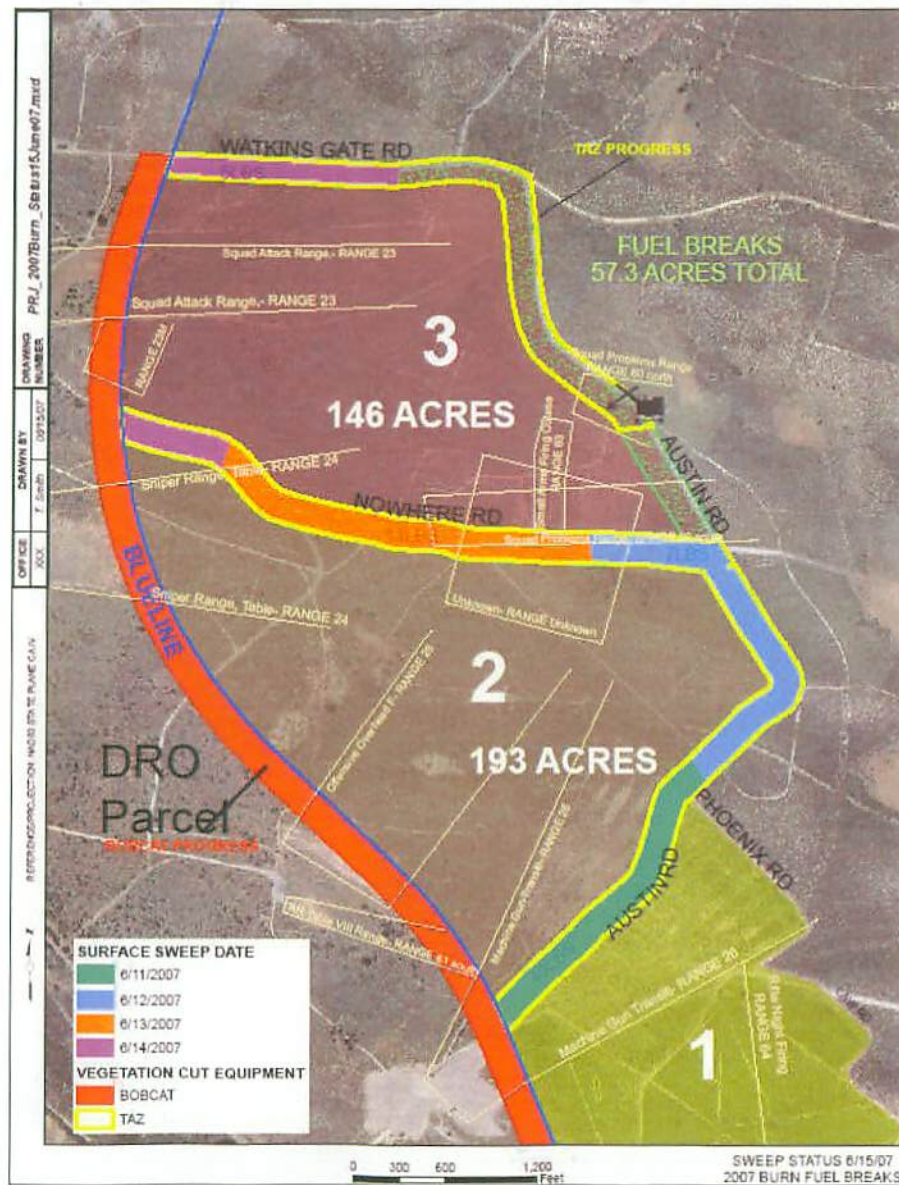
A restrictive burn prescription is necessary to protect nearby residential areas as well as commercial and transportation facilities likely to be impacted by smoke from a prescribed burn. The annual probability of suitable weather, resource, and site conditions for required fire management and optimum smoke management during a prescribed is approx. 30 percent.

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Fieldwork Status  
MRS-BLM  
Units 2, 3



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# MMRP Fieldwork Update

## PROJECT: Parcel E20.c.1

A munitions investigation actions is planned for this parcel. The plan includes:

- Cutting the vegetation on 10 acres surrounding the grids of the parcel where numerous Mark II grenade fragments have been found
- EM-61 survey to map metallic debris
- Analysis of the data for anomalies
- Excavation of select anomalies and the conduct of appropriate QC/QA processes
- Report findings

A Work Plan was published

Start date: TBD

Estimated date complete: TBD

### PHASES:

Site preparation  
Vegetation removal  
Digital survey (map)  
Investigation  
Report

ISSUES AND CONCERNS: None

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# MMRP Fieldwork Update

## PROJECT: Transfer of Explosives Storage Location (ESL)

The ESL for Military Munitions Removal Program (MMRP) contractor explosives is being relocated to vicinity Range 37 within the Impact Area.

The Explosives Safety Submission (ESS) is pending.

No MMRP action is required.

Start date: 1 March 2007

Estimated date complete: 30 June 2007

### PHASES:

ESS (approval)	pending
Site preparation	in progress
Facility installation	in progress
Security inspection/Alarm test	
Explosives Relocation	

### ISSUES AND CONCERNS:

Action has been requested by POM to be complete prior to end of July 2007 to facilitate transfer of property adjacent to current facility.

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## MMRP Site Security Program

Trespass Incidents:

-None

MEC Incidents: None

Community Education: Total recipients to date: 1067 [ York School - May 1  
Ord Terrace - May 31 ]

MEC Rec and Safety Tng: Total personnel trained to date: 158

Other:

- None

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MMRP Fieldwork Update  
Unexploded Ordnance (UXO)/Munitions Debris (MD)/  
Range Related Debris (RRD)  
Summary

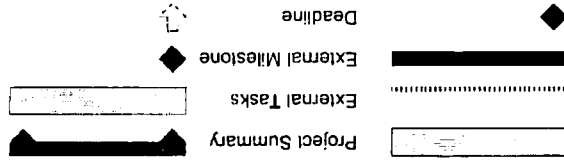
<u>Description</u>	<u>UXO/DMM/TBD</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
MRS-16	95/1/13	38,848	N/A



**Draft  
Track 2 Del Rey Oaks MRA  
Former Fort Ord**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 2</b>		
Draft Track 2 DRO MRA Remedial Investigation/Feasibility Study Report	3/07	
Comments Due	5/07	
Draft Final DRO MRA Track 2 Remedial Investigation/Feasibility Study Report	7/07 (6/07)	BCT decision to take additional time for comment resolution
Comments Due	7/07 (6/07)	Reflects change above
Final DRO MRA Track 2 Remedial Investigation/Feasibility Study Report	8/07 (7/07)	"
Draft Track 2 DRO MRA Proposed Plan	3/07	
Comments Due	5/07	
Draft Final Track 2 DRO MRA Proposed Plan	7/07 (6/07)	"
Comments Due	7/07 (6/07)	"
Final Track 2 DRO MRA Proposed Plan	8/07 (7/07)	"
Public Comment Period	9/07 (8/07)	"
Draft Track 2 DRO MRA ROD	8/07 (7/07)	"
Comments Due	9/07 (8/07)	"
Draft Final Track 2 DRO MRA ROD	10/07 (9/07)	"
Comments Due	11/07 (10/07)	"
Final Track 2 DRO MRA ROD Signed	11/07 (10/07)	"

Task  
Split  
Progress  
Milestone  
Summary



ID	Task Name	Start	Finish	Duration	Predecessors
1	FTO 15 DRO R/FS	Thu 1/14/07	Fri 11/23/07	231 days	
2	CONTRACT ACTION	Tue 6/12/07	Mon 7/9/07	20 days	
3	Workplan	Thu 1/14/07	Tue 1/23/07	14 days	
4	development of WP	Thu 1/14/07	Tue 1/9/07	5 days	
5	internal review	Tue 1/9/07	Wed 1/10/07	2 days	
6	Draft WP	Wed 1/10/07	Wed 1/10/07	0 days	
7	Meeting with Agencies	Tue 1/16/07	Tue 1/16/07	0 days	
8	Finalize WP	Wed 1/17/07	Tue 1/23/07	5 days	
9	R/FS	Tue 1/16/07	Sun 8/5/07	143 days	
10	prepare P Draft	Tue 1/16/07	Wed 3/7/07	50 days	
11	internal review	Wed 3/7/07	Thu 3/15/07	8 days	
12	Produce Draft	Thu 3/15/07	Tue 3/27/07	12 days	
13	Draft R/FS	Tue 3/27/07	Tue 3/27/07	0 days	
14	agency review	Tue 3/27/07	Thu 5/10/07	44 days	
15	response to comments	Thu 5/10/07	Mon 7/9/07	60 days	
16	DF R/FS	Mon 7/9/07	Mon 7/9/07	0 days	
17	DF review	Mon 7/9/07	Thu 7/26/07	17 days	
18	response to comments	Thu 7/26/07	Sun 8/5/07	10 days	
19	Final	Sun 8/5/07	Wed 2/14/07	0 days	
20	Proposed Plan	Wed 2/14/07	Fri 3/16/07	156 days	
21	prepare P Draft	Wed 2/14/07	Wed 3/21/07	30 days	
22	internal review	Fri 3/16/07	Wed 3/21/07	5 days	
23	Produce Draft	Wed 3/21/07	Tue 3/27/07	6 days	
24	Draft PP	Tue 3/27/07	Thu 5/10/07	0 days	
25	agency review	Thu 5/10/07	Mon 7/9/07	44 days	
26	response to comments	Mon 7/9/07	Mon 7/16/07	60 days	
27	DF PP	Mon 7/16/07	Mon 7/30/07	0 days	
28	DF review	Mon 7/16/07	Mon 8/20/07	14 days	
29	RTC and publish final/advertise	Mon 7/30/07	Mon 8/20/07	21 days	
30	Final	Mon 8/20/07	Mon 8/20/07	0 days	
31	Public Comment Period	Mon 8/20/07	Wed 9/19/07	30 days	
32	Public Meeting	Tue 9/4/07	Tue 9/4/07	0 days	
33	ROD	Mon 7/9/07	Fri 11/23/07	99 days	
34	prepare P Draft	Mon 7/9/07	Thu 8/9/07	31 days	
35	internal review	Thu 8/9/07	Thu 8/16/07	7 days	
36	Produce Draft	Thu 8/16/07	Thu 8/23/07	7 days	
37	Draft ROD	Thu 8/23/07	Thu 8/23/07	0 days	
38	agency review	Thu 8/23/07	Sat 9/22/07	30 days	
39	RTC	Sat 9/22/07	Sun 10/21/07	29 days	
40	DF ROD	Sun 10/21/07	Sun 10/21/07	0 days	
41	DF review	Sun 10/21/07	Thu 11/8/07	18 days	
42	RTC	Thu 11/8/07	Fri 11/23/07	15 days	
43	Final	Fri 11/23/07	Fri 11/23/07	0 days	

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (May 15, 2007)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
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**Site Security/Incident Reports/Detonation:**

**Field Work/Removal Action Updates/FWVs**

C	Provide electronic copy of technical letter on 2007 site preparation work to EPA and DTSC.	Army	4/19/2007	
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**FFA Schedules and MR RI/FS**

C	Provide feedback on the Army's proposal for Track 3 ROD to amend the IA ROD reference southern portion of Ranges 43-48 and Range 30A.	EPA	4/20/2007	
C	Provide feedback on the Army's proposal to proceed with the Track 3 Proposed Plan as scheduled	DTSC	4/17/2007	
C	Forward draft responses to BLM comments to EPA and DTSC	Army	4/20/2007	
*	Provide cost comparison (installation & maintenance) for barbed wire fence v. chin link fence	Army	As soon as possible	
*	Provide examples of fences in other bases (residential areas and ranges)	Army	As soon as possible	

**Property Transfer**

R	Provide comments on revised FOSET5.	EPA/DTSC	As soon as possible	Agencies to review new updated text provided on 5/15.
*	Determine if CRUPs (currently 5) should be broken down to 8 so there is a unique CRUP to each deed.	DTSC	As soon as possible	
*	Provide copies of CRUPs to FORA	USACE	As soon as possible	
*	Provide a list of parcels per ET deed	USACE	As soon as possible	

**Ongoing Actions/Other**

- \* indicates new action item
- "R" indicates revised action item
- "C" and gray cells indicate completed items to be withdrawn from list next month

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (May 15, 2007)**

	<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
	Quarterly Security Program Update	Army	Quarterly	
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
C	Finalize MR BCT minutes from March 12	Army		In progress.
C	Finalize MR BCT minutes from April 12	Army		In progress.
*	Finalize MR BCT minutes from May 15	Army		In progress.

\* indicates new action item  
 "R" indicates revised action item  
 "C" and gray cells indicate completed items to be withdrawn from list next month