

SUBJECT: MR BCT Meeting
July 10, 2007 at 1:00 p.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
<i>YJ</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	Gail.youngblood@monterey.army.mil
<i>RR</i>	Roman Racca	DTSC	916-255-6407	Rracca@dtsc.ca.gov
	Stewart Black	DTSC	916-255-3665	sblack@dtsc.ca.gov
	John Chesnutt	U.S. EPA	415-972-3005	Chesnutt.john@epa.gov
<i>JH</i>	Judy Huang	U.S. EPA	415-972-3681	Huang.judy@epa.gov
	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
<i>[Signature]</i>	Clinton Huckins	COE	831-884-9925 xt 226	clinton.j.huckins@usace.army.mil
<i>BW</i>	Bruce Wilcer	Harding ESE	415-884-3168	blwilcer@mactec.com
<i>CU</i>	Chieko Nguyen	Fort Ord BRAC	831-899-7372	Chieko.nguyen@monterey.army.mil
<i>[Signature]</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Lyle.Shurtleff@monterey.army.mil
<i>DJL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	Derek.S.Lieberman@us.army.mil
	Jennifer Payne	COE		Jennifer.J.Payne@usace.army.mil
<i>WFC</i>	Bill Collins	Fort Ord BRAC	831-242-7920	William.collins@monterey.army.mil
	George Siller	COE	916-557-7418	George.L.Siller@usace.army.mil

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	Clinton Huckins	COE	831-884-9932	Clinton.j.huckins@usace.army.mil
	Guy Romine	AEC	971-645-3645	Guy.rominel@us.army.mil
	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
KJS	Kevin Siemann	Shaw E&I	831-883-0103	Kevin.Siemann@shawgrp.com
	Cynthia Burris	USACE	916-557-6745	Cynthia.S.Burris@usace.army.mil
OK	Chris Duymich	POM FD	831-242-7545	Chris.duymich@monterey.army.mil
	Stan Cook	FOR A	831-883-3672	Stan@fora.org
	Meg Stemper	MACTEC	413-387-7987	m1stemper@mactec.com
	Kerry Wilton	FORA	883-3672	KERRY@FORA.ORG
	Laura Baldwin	FORA	883-3672	esca@fora.org

MR BCT Meeting
July 10, 2007 at 1:00 p.m.

Item	Action	Comment
Property Transfer	Update	
ESCA Update	Update	
Fieldwork Update	Update	MRS-16 2007 Fuelbreaks E20c.1
Site Security Program	Update	
Track 3	Update	Record of Decision 2007 workplan schedules
Track 2 Parker Flats MRA Record of Decision	Update	
Track 2 DRO MRA RI/FS and Proposed Plan	Update	
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	

Proposed
Draft
7/10/07
MRBCT

Draft
Track 2 Del Rey Oaks MRA
Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 2		
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	BCT decision to take additional time for comment resolution
Comments Due	8/07 (7/07)	Reflects change above
Final DRO MRA Track 2 Remedial Investigation/Feasibility Study Report	8/07	
Draft Track 2 DRO MRA Proposed Plan	3/07	
Comments Due	5/07	
Draft Final Track 2 DRO MRA Proposed Plan	7/07	
Comments Due	8/07 (7/07)	"
Final Track 2 DRO MRA Proposed Plan	8/07	
Public Comment Period	9/07	
Draft Track 2 DRO MRA ROD	9/07 (8/07)	"
Comments Due	10/07 (9/07)	"
Draft Final Track 2 DRO MRA ROD	11/07 (10/07)	"
Comments Due	11/07	
Final Track 2 DRO MRA ROD Signed	12/07 (11/07)	"

Proposed

06
T W T F S

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

Project: TK2DR0071007Draft
Date: Fri 7/6/07

Task Summary

Task: []

Split: []

Progress: []

Milestone: []

Summary: []

Project Summary: []

External Tasks: []

External Milestone: []

Deadline: []

7/10/07
MRBCT

Fort Ord Military Munitions Response Program Fieldwork Update

7/10/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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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, surface removal, and **geophysical survey are complete**. A subsurface MEC removal is 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	01-08-07	06-26-07
Subsurface removal	01-08-07	
QC/QA	05-28-07	

ISSUES AND CONCERNS:

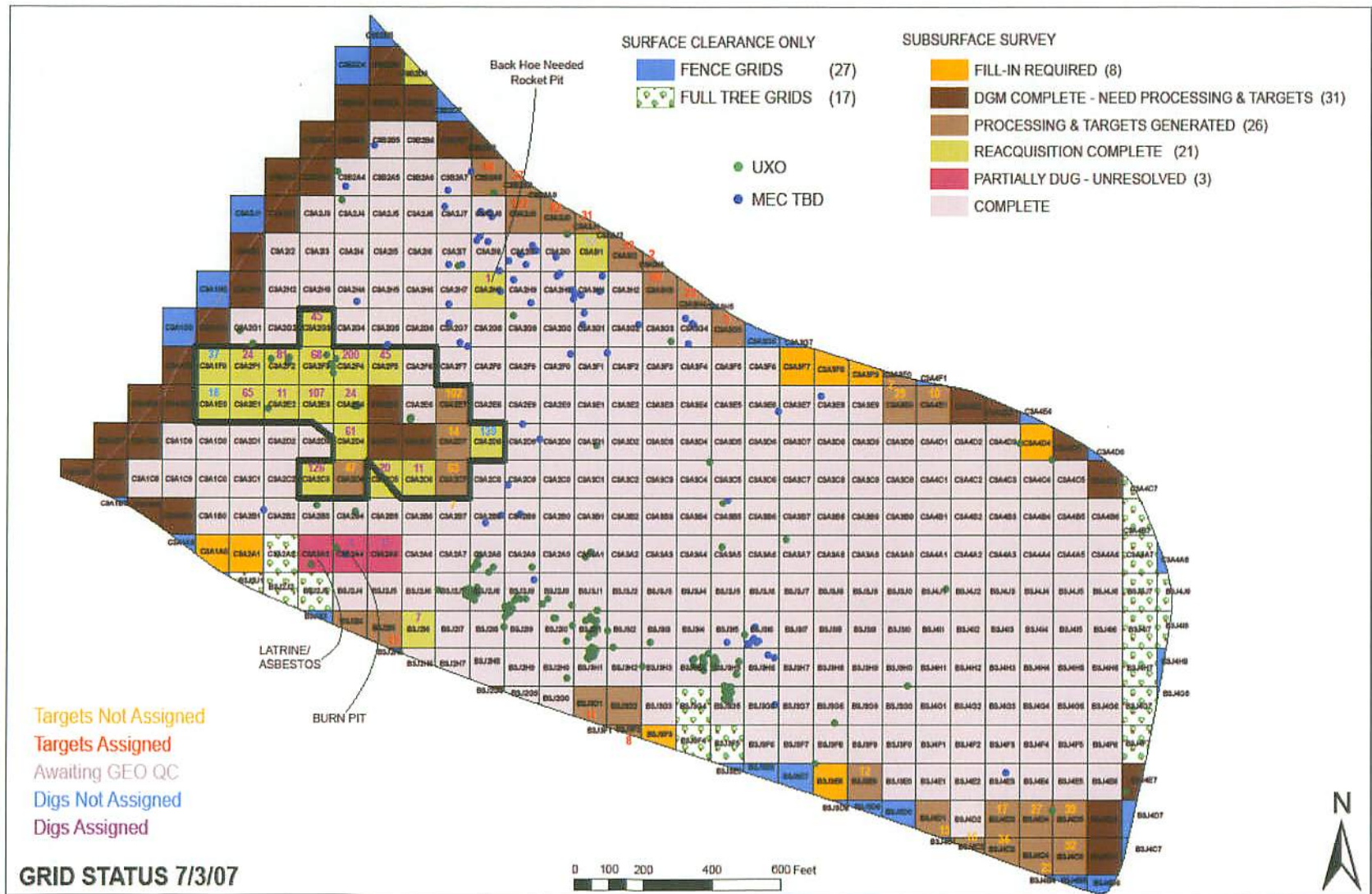
- High concentrations of shallow and deep distributed MD/RRD have been encountered in an extended area (approx. 6 acres) of the site. Manual removal is impractical. Mechanical excavation would involve an undesirable take of protected habitat. A phase 2 geo survey is being implemented to develop a suitable final status for the area.
- Modified geo survey procedures are being implemented to develop a suitable final status for the area.
- **With geophysical confirmation of the extent of the existing range area, the project will be completed within the existing fence line.**

7/10/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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MRS-16 Grid Status 7-3-07



7/9/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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 a Track 3 ROD (pending). 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 approximately 520 acres. Site preparatory actions are now underway.

Start date: April 2007 (prep)

Estimated date complete: March 2008

PHASES:

	Start	End
Site preparation (est. fuel breaks)	04-16-07	07-06-07
Vegetation removal		
-prescribed burn		
-vegetation cutting		
Surface removal		
Digital survey (map)		
TM		
Subsurface removal (limited)		
Report		

ISSUES AND CONCERNS:

A restrictive burn prescription is necessary to avoid smoke impacts to nearby residential areas as well as commercial and transportation facilities. The annual probability of suitable weather, resources, and site conditions for optimum prescribed burn and smoke management is approx. 30 percent.

7/10/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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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:	<u>Start</u>	<u>Finish</u>
Site preparation		
Vegetation removal		
Digital survey (map)		
Investigation		
Report		

ISSUES AND CONCERNS: None

7/10/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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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: 31 July 2007

PHASES:

ESS (approval)	Interim complete
Site preparation	Complete
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.

7/10/2007

lyle.shurtleff@monterey.army.mil/
831-242-7919

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MMRP Site Security Program

Trespass Incidents:

-None

MEC Incidents:

Quarterly report (Apr-Jun) by 60th Civ Engr Sqdn EOD pending.

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

MEC Rec and Safety Tng:

University Village Contractors 6-20-07 (16)

EPA/Media 6-20-07 (2)

Cal State Parks and Rec 6-28-07 (10)

Total personnel trained year to date: 179

Other:

- None

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