

**Munitions Response (MR) Base Realignment and Closure (BRAC) Cleanup Team  
Meeting Minutes  
12 July 2019  
Fort Ord, CA**

Members/Invited Attendees

Maeve Clancy, EPA  
Roman Racca, DTSC (phone)  
Vlado Arsov, DTSC  
Bill Collins, FOBRAC  
Curtis Payton, USACE  
Stan Cook, FORA (phone)  
Derek Lieberman, Ahtna  
Steve Crane, Kemron  
Maggie Sheatzley, Kemron (phone)

Andy Gascho, Gilbane (phone)  
Erin Caruso, Gilbane (phone)  
Kevin Siemann, Gilbane  
Melissa Broadston, Chenega  
Tom Ghigliotto, Chenega  
Betsy Hibbits, Chenega  
Bart Kowalski, Chenega  
Chieko Nozaki, Chenega

Agenda

<u>Item</u>	<u>Action</u>	<u>Comment</u>
Community Relations	Update	by Melissa Broadston
Property Transfer	Update	by Derek Lieberman
Environmental Services Cooperative Agreement (ESCA)	Update	by Stan Cook
Fieldwork	Update	by Chieko Nozaki
Site Security Program	Update	by Betsy Hibbits
Bureau of Land Management (BLM) Area C	Update	by Chieko Nozaki
Report Status	Update	by Chieko Nozaki
Federal Facility Agreement (FFA) Schedule	Update	by Chieko Nozaki
Action Items	Review	by Chieko Nozaki
Next Meeting	Schedule	by Chieko Nozaki

**Community Relations** – The Army provided an update on community outreach:

1. Long term actions underway: publish and distribute Annual Report in August; continue outreach related to munitions work in the northern portion of the Fort Ord National Monument; request submission of 2019 Community Survey by 30 August 2019.
2. Recent activities included: 7 June published public notice for BLM Area C Track 1 Approval Memo; 27 June held dry run for the 13 July Community Involvement Mobile Workshop.
3. Upcoming Activities include: 13 July Community Involvement Mobile Workshop; 16 July Technical Review Committee Meeting; 30 August information booth at the Monterey County Fair; 26 October Fort Ord National Public Lands Day.

**Property Transfer** – The Army provided an update on recent property transfer actions.

1. Finding of Suitability to Transfer (FOST) 6 Parcel L36: the draft MOA amendment to OGC was revised to include FOST 11 parcels. Environmental Condition of Property (ECP) recertification is in progress.
2. FOST 11: Parcels L2.3 and L2.4.1. SPK-RE submitted draft deed to FORA, title report is in progress; disposal package scheduled for submittal to USACE HQ. FORA is drafting MOA amendment to include with comments on draft deed, combined with Parcel L36 MOA amendment. MOA amendment was submitted to BRAC-D on 27 June; An updated CRUP is required. ECP recertification is in progress.
3. FOST 12: the deed for parcel E29b.3.1 was recorded on 5 June 2019.
4. FOST 12: USACE-HQ submitted comments on deed to SPK, SWD, OGC, and ELD regarding legal sufficiency.
5. Finding of Suitability for Early Transfer (FOSET) 1 & 4: No change.
6. FOSET 5: CERCLA Warranty for Parcel S1.3.2 (Group 2 CSUMB Off-Campus MRA): USEPA remedy complete determination dated 9/27/18; draft submitted to ELD on 11/6/18. No change.

**ESCA Update** – FORA provided a written ESCA Program Status Report and an update:

1. Biologists doing surveys for ESCA and FORTAG are checking in and out with Stan Cook when on FORA property.
2. Pure Water construction and the Aquifer Storage & Recharge wellsite projects are both scheduled to be completed in October.
3. Seaside Police Department is following up with removing an illegal encampment found on Seaside property.

**Fieldwork/BLM Area B and MRS-16** - The Army provided an update on the status of fieldwork:

1. Current trail closure information (as of 3 July 2019) was updated on website and kiosks. Trails in Unit B-2A were reopened.
2. Notices and warning signs, trail closure fences, and boundary fences are in place around Unit B. Trails in Unit A are closed.
3. Roads will be subject to temporary closure during subsurface removal operations.
4. DGM in Unit B is 88% complete as of 3 July.
5. All planned subsurface removals have been completed in Units B-3E, B-3E-NE, B-3W, and C.
6. Subsurface MEC removal on the 12-ft wide trail footprints has been completed on Unit B-2A (Trails 61/62) and Unit A (Trails 65, 66, 67, 68, 69).
7. Subsurface MEC removal on 12-ft wide trail footprints is planned or in progress for Unit B. Joint site inspection is scheduled for late July.
8. Subsurface removal on additional road segments is to be scheduled.
9. Subsurface removal is planned on segments of an old road in Unit B-2A to support future BLM restoration activities.
10. An underground cable was removed to support the restoration of abandoned sections of Trail 70 in Unit C. Supplemental DGM and intrusive investigation of all 172 anomaly targets was conducted.

**Fieldwork/Track 3 Update - The Army provided an update on the status of fieldwork:**

1. Subsurface removal activities on Impossible Canyon Road and Wildcat Ridge Road Fuel Breaks is complete, and fuel break markers will be installed.
2. For the Fuel Breaks Additional Verification project, the Metal Mapper (MM) 2x2 dynamic survey of all 25.5 acres was completed. 437 preliminary cued targets previously identified in 3 road grids will be used to refine the classification process. Cued survey is 55% complete.
3. Range 48 Northern Portion surface and near-surface MEC removal: 52 of 148 grids are complete. DGM will be conducted.
4. A demolition operation was conducted on 20 June, and an in place demolition operation was conducted inside the Impact area on 9 July. Eight off-site shipments of MD have been completed to date.
5. Annual Surface Monitoring field work has completed.
6. Construction on the Impact Area North Perimeter Fence began on 28 May and is close to finishing.

**MMRP Safety and Site Security** – The Army provided a description of recent MEC, trespass, and security incidents, community education events, and related training:

1. Trespass Incident Reports
  - a. Last 29 days (6/10/2019 – 7/8/2019): 2
    - i. June 25, 2019: Three illegal campsites were found: one in Seaside/Del Rey Oaks jurisdiction and two in the Army’s restricted, fenced Impact Area (Unit 3 between Nowhere Road and Watkins Gate Road). One of the campsites in the Impact Area was originally found last month. A contracting action for cleanup of the two sites with options for additional cleanups is in progress.
    - ii. June 25, 2019: UXO Teams discovered bicycle tracks and a beer can in the Army’s restricted fenced Impact Area on Riso Ridge Road just south of Range 36 (Grenade Range). No evidence of a breach was found on the nearby perimeter fence or Riso Ridge Gate.
  - b. Year to Date: 24
2. Munitions Incident Reports
  - a. Last 29 days (6/10/2019 – 7/8/2019): 0
  - b. Year to Date: 4
3. Community Education Participants– Year to Date: 0
4. Munitions Recognition and Safety Training Participants – Year to Date: 178

**Report Status**—The Army provided a review and update. The changes to the previous status report are:

1. MRS-BLM Non-Burn Fuelbreaks TIP is in progress.
2. Responses to comment on draft final Broadway Bypass Fuel Break Remedial Action Report (RAR) are in progress.
3. Responses to comments on MRS-BLM Non-Burn Pond 16 Report are in progress.
4. MRS-BLM Non-Burn Structure Removal Report predraft will be sent in August.
5. MRS-BLM Unit 3 Supplemental Report (additional anomaly investigation potential for Stokes mortars and Livens projectors) was provided to agencies with a request for comments.
6. Draft Final Ranges 43-48 South Technical Memorandum (TM) was issued on 28 June with a request for agency comments.
7. Draft MRS-BLM Unit 23 MEC Risk Reduction Activity will be issued by 18 August.
8. Final MRS-BLM Unit 25 RAR was issued on 14 June, addressing agency comments. Requested a letter from EPA accepting completion of Units 25 and 28.

9. Draft MRS-BLM Unit 31 TIP is scheduled to be provided by 16 August. It will document the work done preparing for prescribed burning, even though burning was not done.
10. Draft MRS-BLM Units 13, 17 and 20 Field Evaluation Final Report was issued on 16 May. EPA provided comments. DTSC toured the site in late June and will provide comments.
11. Draft Impact Area MRA Sensitive Fuze-type Munitions Field Study Report will be provided this week.
12. BLM Area B B-2A (2017 Unit) TM was issued on 28 June: requested agency concurrence.
13. BLM Area B B-2A (2017 Unit) TIP was issued on 2 July; agency approval to open trails was granted.
14. BLM Area B Vernal Ponds (2018) anomaly evaluation/investigation report will be issued soon.
15. The third iteration of BLM Area B Unit C (2017 Unit) TM incorporating DTSC and CAG comments was issued and the Army sent a letter requesting agency concurrence.
16. BLM Area B Unit B TM will be issued in August; fieldwork is in progress.
17. BLM Area B Roads FWV will be issued by 17 July.

**FFA Schedule** – The FFA schedules are current.

**Action Items** – Due action items were described as complete and pending items were reviewed.

The next meetings of the MR BCT were scheduled for 21 August and 11 September.

BH 07/12/2019