

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

Members/Invited Attendees

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| Maeve Clancy, EPA Roman Racca, DTSC (phone) Noel Shrum, DTSC Min Wu, DTSC Bill Collins, FOBRAC Eric Morgan, BLM Curtis Payton, USACE Stan Cook, FORA (phone) Derek Lieberman, Ahtna Steve Crane, Kemron (phone) | Erin Caruso, Gilbane (phone) Kevin Siemann, Gilbane Melissa Broadston, Chenega Tom Ghigliotto, Chenega Betsy Hibbits, Chenega Bart Kowalski, Chenega Aaron Kochman, Chenega Chieko Nozaki, Chenega Cary Steibel, Chenega |
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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 |
| 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: 2019 Community Survey deadline was 30 September 2019. 111 surveys received.
2. Recent activities included: sent 2,200 emails announcing online availability of Annual Report.

3. Upcoming activities include: 26 October Fort Ord National Public Lands Day; send annual letter to contractors offering munitions safety training; 3 December presentation for Carmel Valley Rotary. 2020 community involvement events have been scheduled.

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

1. Finding of Suitability to Transfer (FOST) 6 Parcel L36: Draft of a modification to the Memorandum of Agreement (MOA) for Economic Development Conveyance (EDC) transfers is pending execution by DASA. During the ECP recertification process it was determined a new FOST will be developed to reclassify Parcel L36 as Category 1; i.e. parcel has no history of contamination.
2. A new MOA is needed for EDC transfers that will occur after FORA sunsets.
3. FOST 11: Parcels L2.3 and L2.4.1. SPK-RE (Boyd) submitted draft deed to FORA, title report is in progress; disposal package scheduled for submittal to USACE HQ. FORA submitted draft EDC MOA amendment to BRAC-D for signature this week. Executed ECP recertification was received by SPK-RE. The Army will not be a party to any CRUP that may be prepared for the property.
4. FOST 12: Parcel E20c.1 to FORA: no change. Deed is under OGC review.
5. FOST 12: Parcel S2.1.2 to UC. ECP recertification executed by Chief, BRAC-D on 5/10/2019. USACE-HQ submitted comments on deed regarding legal sufficiency. SPK-RE updated information paper for USACE-HQ approval, submitted revised deed language to UC on 7/15/2019, but UC requested complete deed because UC counsel changed; SPK-RE sent complete deed to UC on 8/14/2019; under final review with UC counsel.
6. FOSET 1 & 4: No change.
7. FOSET 5: CERCLA Warranty for Parcel S1.3.2 (Group 2 CSUMB Off-Campus MRA): Revised draft was submitted to ELD on 6/19/2019. ELD revisions were received on 7/20/2019; revised draft was resubmitted to ELD on 7/23/2019. It is scheduled to be issued 11/12/2019. When complete, it will be used as a template. The Army received FORA request for CERCLA warranty for the ESCA Group 2 CSUMB Off-Campus MRA parcel.

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

1. FORA is working on the final ESCA paperwork with the agencies and on the Land Use Control program before FORA sunsets on 30 June 2020.
2. FORA has officially began the process of proposing the City of Seaside as the successor under the ESCA.
3. California American Water continues to install pipe along General Jim Moore Boulevard. The section within the ESCA property (from Coe Avenue to the Aquifer Storage and Recovery site) has been completed, however, a portion of Eucalyptus Road will continue to be used for equipment staging. Utilizing an approved construction support plan, the next phase of the Aquifer Storage and Recovery site expansion project will begin shortly.

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) is posted on website and kiosks.
2. The Unit B boundary fence was removed in September upon completion of subsurface munition removals within the unit. Unit B trails are closed until BLM completes trail work this winter.
3. Roads are subject to temporary closure during subsurface removal operations.
4. Digital Geophysical Mapping (DGM) in BLM Area B road segments is complete.
5. All planned subsurface removals have been completed in Units B-3E, B-3E-NE, B-3W, C, B-2A, and B.
6. Subsurface MEC removal on the 12-ft wide trail footprints has been completed on Unit A (Trails 65, 66, 67, 68, 69). The Army described the planned security measures (signs and patrols) in

preparation for reopening the trails within Unit A. The trails will be reopened as soon as the signs are installed later this fall. The Army will inform the regulatory agencies.

7. Subsurface removal on additional road segments is in progress. Unit B perimeter fence was removed. DGM was completed. Target reacquisition and intrusive investigation are in progress. Analog process will be used in DGM data gap areas.

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 are complete. Fuel break markers were installed.
2. For the Fuel Breaks Additional Verification project, the Metal Mapper (MM) 2x2 dynamic survey of all 25.5 acres is complete. 437 preliminary cued targets were previously excavated and will be used to refine the classification process. Metal Mapper 2x2 cued survey is 81% complete. Intrusive investigation is in progress (6,690 of 8,070 cued targets complete).
3. Range 48 Northern Portion surface and near-surface MEC removal: 84% of 148 grids are complete. DGM will be conducted.
4. Consolidated demolition operations were conducted on 18 September and 2 October. 9 off-site shipments of MD have been completed to date (approximately 40,000 lb each).
5. Northern perimeter fence construction is complete; fuel break markers will be installed.
6. The Army provided an overview of the results of surface monitoring conducted in 2019. Based on the findings, several units are under consideration for recommendation to discontinue further monitoring. A report will be provided in November.

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 24 days (9/11/2019 – 10/4/2019): 2
 - b. On 10/2/2019 at 1:45 p.m. UXO crews discovered a bicyclist inside the Impact Area (Watkins Gate Road x Chinook Road). Kemron staff caught up to the bicyclist upon his exit from the Impact Area and gave him a warning. POMPD was contacted but did not send an officer.
 - c. On 10/7/2019 graffiti was discovered on the old grenade range at Range 36 inside the Impact Area.
 - d. Year to Date: 30
2. Munitions Incident Reports
 - a. Last 24 days (9/11/2019 – 10/4/2019): 0
 - b. Year to Date: 6
3. Community Education Participants– Year to Date: 240
4. Munitions Recognition and Safety Training Participants – Year to Date: 247
5. BRAC is working on agreements for providing additional POMPD and BLM law enforcement patrols.

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

1. Fieldwork for the MRS-BLM Non-Burn Fuelbreaks TIP is in progress.
2. The second version of MRS-BLM Non-Burn Pond 16 Report addressing agency comments has been issued. DTSC had no comment; EPA will comment.
3. MRS-BLM Non-Burn Structure Removal Report is being developed.
4. MRS-BLM Non-Burn report on subsurface removal in WGBA mortar pits was issued. CAG commented; EPA to comment.
5. MRS-BLM Unit 3 Supplemental Report (additional anomaly investigation potential for Stokes mortars and Livens projectors) was provided to agencies. EPA provided comments. DTSC

provided letter 10 September indicating no comment. Response to EPA comments was sent; if acceptable, final report will be issued.

6. Draft MRS-BLM Unit 23 MEC Risk Reduction Activity TM will be issued in October followed by the Remedial Action Report.
7. Draft MRS-BLM Unit 31 TIP is under development.
8. Draft final MRS-BLM Units 13, 17 and 20 Field Evaluation Final Report was issued on 6 September; agency review is requested by 10 October.
9. Draft Impact Area MRA Sensitive Fuze-type Munitions Field Study Report was issued on 12 July. EPA indicated it will defer the review to DTSC. DTSC will provide comments.
10. Impact Area MRA Surface Remediation Area Annual Monitoring Report will be provided in November.
11. BLM Area B B-2A TM was issued on 28 June; EPA provided comments and DTSC review is in process.
12. BLM Area B B-2A TIP for public access on trails was issued on 2 July; agency approval to open trails was granted. EPA provided comments and DTSC had no comment. The next version will be marked as final if responses to the comments are acceptable to EPA.
13. BLM Area B Vernal Ponds anomaly evaluation/investigation report was issued on 20 September, and comments are requested by 24 October.
14. BLM Area B Unit B TM is scheduled to be issued in October.
15. BLM Area B Unit B TIP for public access on trails is scheduled to be issued in late October.
16. Draft BLM Area B Unit A TIP is scheduled to be issued in late October.

FFA Schedule – The Army will update the FFA schedule for BLM Area B and MRS-16.

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

The next meetings of the MR BCT were scheduled for 13 November and 31 January. 19 February is a tentative date yet to be confirmed.

BH 10/9/2019