

SUBJECT: MR BCT Meeting
June 24, 2009 at 1:00 p.m.
BRAC conference room

Check ()	Name	Organization	Phone	E-mail address
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Check ()	Name	Organization	Phone	E-mail address
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	<i>Harry Harrison</i>	<i>Shaw</i>	<i>253-486-2687</i>	

MR BCT Meeting

June 2009

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	-Units 18/22 fieldwork -Updates on FWVs -Biological monitoring activities
Site Security Program	Update	
MRS-16	Update	-Review of draft final RA report
Track 3 Update	Update	-RD/RA Workplan -Units 18/22 prescribed burn AAR -Units 3/14/19 burn prep -No-burn areas
Remaining RI/FSS	Update	
Track 2 Parker Flats MRA	Update	-RD/RAWP
Track 2 Del Rey Oaks MRA	Update	-RD/RAWP
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	July 7 at 10:00am

Fort Ord MMRP Report Status
24 Jun09

<u>Deliverable</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
Remaining RI/FS Areas					
Munitions Response Remaining Areas RI/FS Work Plan (Management Plan)	Draft	Apr-30-09	Issued	Jun-30-09	
	Draft Final Final	Jul-30-09 Oct-02-09		Sep-02-09	
Track 1 Plug-In Approval Memorandum Parcel E20c.1	Draft		TBD		
	Draft Final		TBD		
Track 3 Impact Area MRA					
MRS-BLM Units 18 and 22 Prescribed Burn 2008 After Action Report	Draft	Mar-27-09	Issued	Apr-30-09	Comments received from EPA (no comment), MBUAPCD
	Draft Final Final	29-May-09 5-Aug-09	Issued	6-Jul-09	
MRS-BLM Burn Units 18 and 22 Prescribed Burn Air Monitoring Report	Draft	May-04-09	Issued	Jun-04-09	Comments received from EPA (no comment), FOEJN
	Draft Final Final	Jul-06-09 Sep-08-09		Aug-09-09	
MRS-BLM Units 18 and 22 Interim Technical Memorandum	Draft		TBD		Within 45 days of completion of DGM
	Draft Final		TBD		
MRS-BLM Units 14 and 19 Prescribed Burn Plan	Draft	Feb-26-09	Issued	Mar-31-09	Comments received from EPA, MBUAPCD, DTSC (CARB) Comments received from EPA (no comments), FOEJN
	Draft Final	Apr-30-09	Issued	Jun-05-09	
	Final	Jul-05-09			
MRS-BLM Burn Units 1-5 (Add Units 14 and 19) 2009 Amendment, Final Prescribed Burn, Air SAP	Draft	Mar-23-09	Issued	Apr-30-09	No comments received Will be finalized with the Units 14 and 19 burn plan.
	Final	Jul-05-09			
MRS-BLM Units 14 and 19 SSWP MEC Remedial Action	Draft	Apr-28-09	Issued	Jun-04-09	Comments received from BLM, EPA (6/18)
	Draft Final Final	Jul-09-09 Sep-11-09		Aug-12-09	
Non-Burn Areas SSWP MEC Remedial Action	Draft	Apr-09-09	Issued	Jun-05-09	Comments received from EPA
	Draft Final Final	Jun-30-09 Aug-29-09		Jul-30-09	
Track 3 Impact Area MRA RD/RA Work Plan	Draft	Aug-27-08	Issued	Jan-23-09	Comments received from EPA, FOEJN, DTSC Comments received from BLM
	Draft Final	May-28-09	Issued	Jun-30-09	
	Final	Jul-30-09			
MRS-16					
MRS-16 Remedial Action Report	Draft	Mar-04-09	Issued	Apr-17-09	Comments received from EPA, FOEJN
	Draft Final Final	May-27-09	Issued	Jul-06-09	
Land Use Controls					
Track 2 Parker Flats (parcels F2.6, L2.3 and L2.4.1) RD/RAWP	Draft Final	Mar-31-09	Issued	May-07-09	Comments received from EPA, CAG (LHouston & MWeaver)
	Final	Jun-06-09			
Track 2 Del Rey Oaks RD/RAWP	Draft	Jun-30-09		Aug-29-09	
	Draft Final Final	Sep-28-09 Nov-27-09		Oct-28-09	

Fort Ord Military Munitions Response Program Fieldwork Update

MMRP Fieldwork Update

PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is in progress on a portion of MRS-BLM (Units 18 and 22) in 2008 in accordance with the Track 3 ROD. The area scheduled for removal is located in the northeast-most portion of the MRS-BLM. The area is divided into 2 units (18/22) of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : August 2009

PHASES:	Start	End
Site preparation (est. fuel breaks/sup fac.)	06-06-08	08-21-08
- Vegetation cutting in fuel breaks		
- Preparatory actions		
Vegetation removal	12-10-08	12-11-08
- prescribed burn (10 Dec 08)		
- vegetation cutting	12-22-08	02-27-09
 MEC Removal		
- Surface removal	03-06-09	4-21-09
- Digital survey / Subsurface map	03-17-09	
- Subsurface removal, limited	04-22-09	

ISSUES AND CONCERNS:

- Limited burn of fuel breaks (Dec 10-11) did not meet goals for habitat recovery
- DGM survey work is approximately 50 percent behind schedule
- **Subsurface removal area decreased as a result of site data and discussions with BLM**
- **Subsurface removal action in fuel breaks within habitat constraints is taxing existing capabilities.**

Fieldwork Status Units 18/22

Burn Units 18 and 22
 Initial DGM Survey
 and Reacquisition
 Status as of 06/22/09



Legend

- BLM Property Limit
- Burn Unit Boundary
- Burn Unit Mastication Area
- Subsurface Removal Area
- Lead Remediation Area

Grid Status

- Grid Not Surveyed
- Initial Survey Complete
- Reacquisition Complete

DRAFT

Data presented on map are current as of June 22, 2009 and have not undergone a quality control review. Data are subject to change.



MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 3
- MEC Incidents:
 - Last 30 Days: 0 Year to Date: 0
- Community Education:
 - Total recipients in 2009 to date: 0
- MEC Rec and Safety Tng:
 - Total personnel trained in 2009 to date: 19
- Other:
 - Annual MRS Security Program Committee is complete (summary distributed)
 - Annual report in draft (May 11)
 - MRS Security Program update (section 3 (Security Measures) / Appendices E&L) is in progress
 - Movement of “Danger” signs “By Order of the Commander” from GJMB to blue line is in progress.

Fort Ord Munitions Response BCT Meeting Summary of Action Items (May 12, 2009)

Action Item Descriptor Responsible Party Due Date Comments

Site Security/Incident Reports/Detonation:

	Army will cooperate with FORA's access management procedures for the ESCA property.	Army		Rob to contact Doug Miller. POMPD, contractors to be notified of the new procedures.
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Field Work/Removal Action Updates/FWVs

R	Evaluate Track 1/Track 2 alternatives. (E20c.1)	Army	(schedule to be developed)	Additional fieldwork, modified Track 1, partial Track 2 and parcel subdivision are to be evaluated.
	Invite EPA and DTSC to accompany site walks in candidate Track 1 areas (the "Remaining RIFs" program).	Army		Information to be included in draft WP.
C	Provide a list of sites/areas that are not planned for site walks (the "Remaining RIFs" program).	Army	4/30/2009	Information to be included in draft WP (target issue date 4/30).

FFA Schedules and MR R/Fs

R	Plan a presentation at the March 09 Users' Group meeting on "Remaining R/Fs" program status.	Army		Scheduled for 4/29.
C	Consider adding portions of Marina communities to the prescribed burn outreach/targeted mailing.	Army	Next meeting (5/12/2009)	
	Review Fort Ord cleanup program information on CSUMB website for possible updates.	Army	Next meeting (5/12/2009)	
	Identify Decision Document for the closeout of MRS-16.	Army and EPA		
C	Send draft responses-to-comments re: Track 3 RD/RA WP to agencies via e-mail.	Army	5/15/2009	

* 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 12, 2009)**

<u>Action Item Descriptor</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Property Transfer			
FOSETs 2/4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		
Relocate GJM federal signs to Blue Line at the time of property transfer.	FORA	Next meeting (6/24/09)	(Nov08) Process has begun. Federal signs to remain on GJM fence until property is transferred. (Mar09) Property transfer is imminent. FORA will relocate signs. (8 May 09) Property transferred/recorded.

Ongoing Actions/Other			
	Quarterly Security Program Update	Army	Quarterly
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly
C	Provide ESCA-AOC monthly report to the Army via e-mail.	FORA	Monthly
C	Finalize MR BCT minutes from March 18.	Army	Monthly
	Finalize MR BCT minutes from April 23.	Army	Monthly
	Finalize MR BCT minutes from May 12.	Army	Monthly

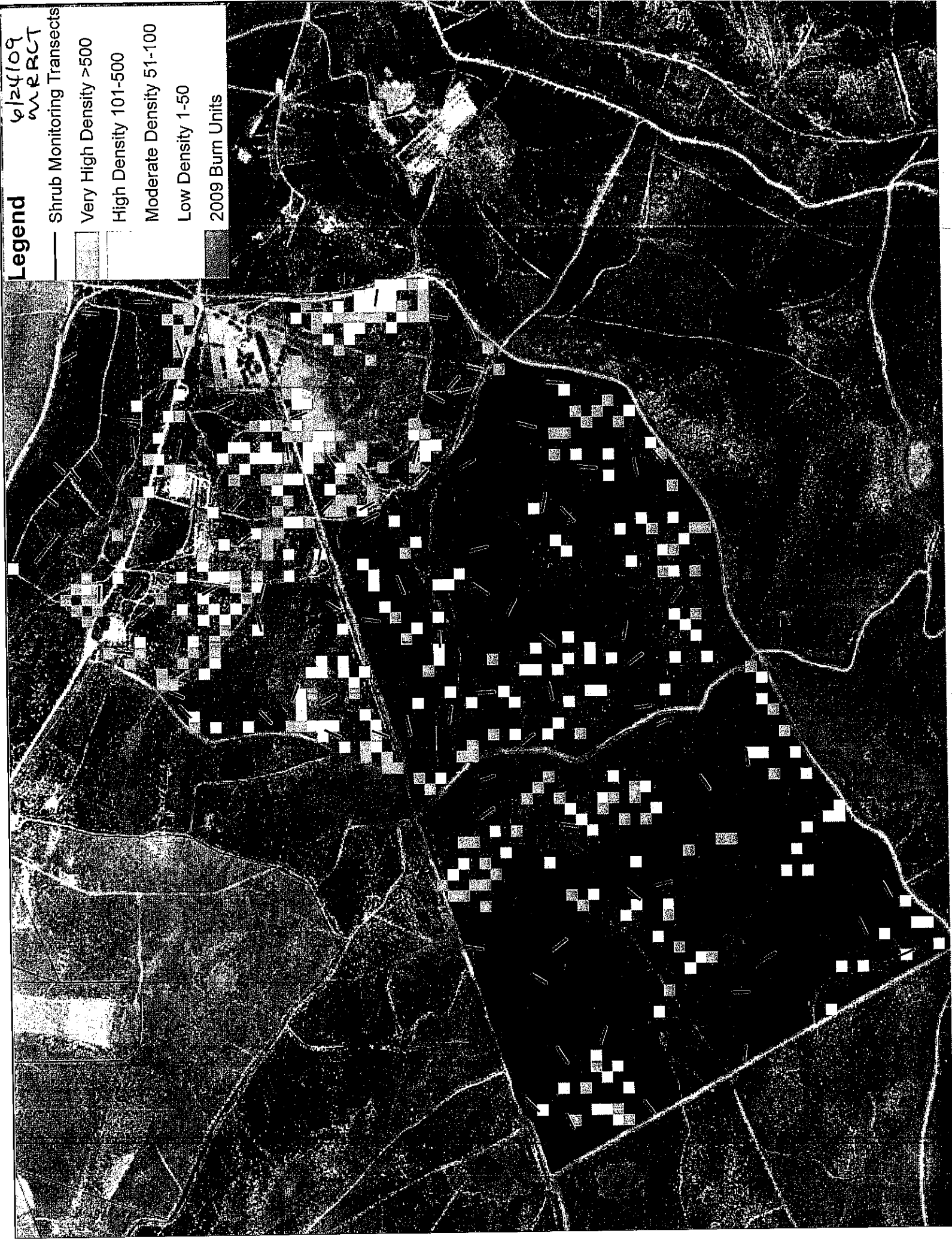
* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

Legend

- 6/24/09
WERC
- Shrub Monitoring Transects
- Very High Density >500
- High Density 101-500
- Moderate Density 51-100
- Low Density 1-50
- 2009 Burn Units



MEBOT
6/24/09

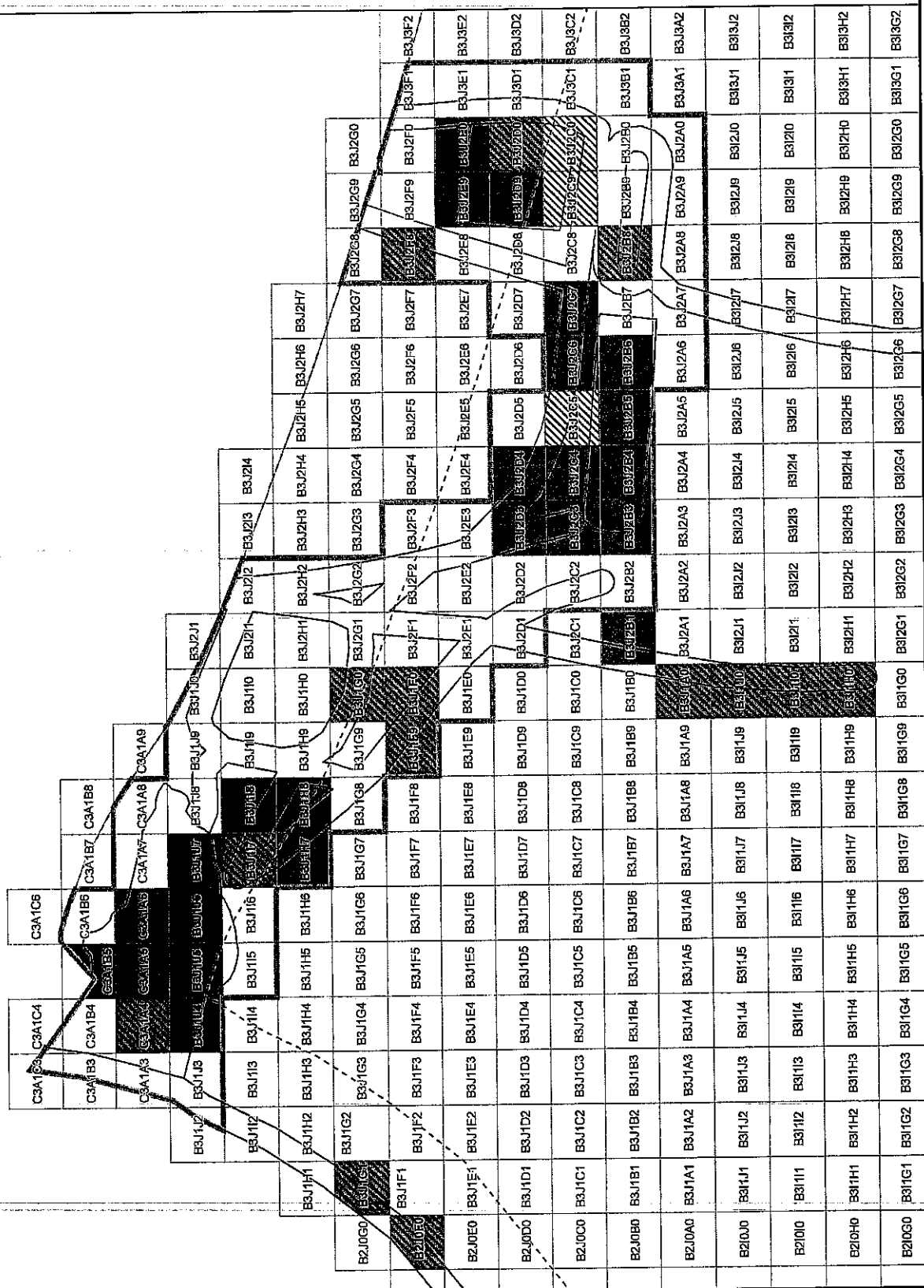
Burn Units 18 and 22 Bulldoze and Restore Area

Legend

- FTO2_Grids_Identity
- BLM_Property_Limit
- Burn_Unit_Boundary
- Mastication_Area
- Subsurface_Removal_Area
- Lead_Remediation_Area
- Bulldoze_and_Restore_Area
- Excavation_Status
- Excavation_In_Progress
- Excavation_Complete
- Reacquisition_Complete

DRAFT

Data presented on map are current as of June 5, 2009 and have not undergone a quality control review. Data are subject to change.



Property Transfer Update 06-24-09 MR BCT

May 8, 2009 – FOSET 5 deeds recorded, property transferred (3,337 acres)!

FOST 10 deeds:

1. June 8 – eight of ten deeds signed by FORA and USACE.¹
2. June 9 – Kutak Rock (FORA legal counsel) sent the eight deeds to FORA.
3. Deed for Parcel L3.2 is on hold pending agreement between York School (recipient), FORA and Monterey County.
4. USACE is working on deed for Parcel L23.5.2 for public benefit conveyance to Monterey Peninsula College (FORA is not involved in transaction).

FOSET 2 deed amendments:

1. Five deed amendments were issued to FOSET 2 property recipients for signature:
 - a. Monterey-Salinas Transit – signed and returned to USACE.
 - b. City of Marina – reviewed by Kutak Rock, comments submitted to USACE.
 - c. City of Seaside – reviewed by Kutak Rock, comments submitted to USACE.
 - d. University of California (UC) – comments submitted to USACE.
 - e. CSUMB – tabled pending completion of FOSET 5 deed.
2. Sixth deed amendment for Parcel L37 is pending.
3. “Hold harmless” provision likely to be deleted per discussions with Kutak Rock. All deed amendments may be reissued for signature pending Army review.

FOSET 4 deed amendments:

1. ROD for Del Rey Oaks MRA complete and signed.
2. One deed amendment issuing the CERCLA Warranty drafted, but finalization pending completion of FOSET 2 deed amendments and LUCIP.

FOSET 5 deed amendments:

1. ROD for Parker Flats MRA complete and signed, Draft Final LUCI and O&M Plan complete.
2. June 11 – three deed amendments issuing the CERCLA Warranty for Parker Flats Munitions Response Area drafted and submitted to USACE and FORA for review.
3. FORA’s Parker Flats Phase I schedule indicates deed amendments to be complete by October 15, 2009.

Parcel F7.1 (FO-30, FOST 6):

1. Army/UC MOA states this parcel to be transferred to University of California (UC).
2. Transfer status uncertain because incorrect legal description was included in the deed.
3. USACE has proposed a Memorandum of Understanding whereby:
 - a. Army executes deed amendment correcting original deed;
 - b. MCWD executes quitclaim deed conveying its interest in Parcel 7.1 to UC;
 - c. FORA executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC;
 - d. Army executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC;
 - e. City of Marina executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC; and,
 - f. Army executes Bill of Sale confirming transfer of ownership of water system to FORA for the benefit of MCWD.

¹ Signature authority for deeds delegated from Joseph Calcara, DASA (I&H) to Scott Whiteford, USACE Director of Real Estate.