

SUBJECT: MR BCT Meeting
August 18, 2010
10:00 a.m. BRAC Conference Room

✓	Name	Organization	Phone	E-mail address
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✓	Name	Organization	Phone	E-mail address
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	Jen Mose	Shaw		

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✓	Name	Organization	Phone	E-mail address

8/18/2010
MEBCT

MR BCT Meeting Agenda
August 18, 2010 at 10:00 am

Item	Action	Comment
ESCA (FORA)	Update	
Fieldwork /Track 3	Update	<ul style="list-style-type: none"> - Units 14/19 - Units 15/21/32/34 - Non-burn areas - Annual inspection of surface removal areas - Range 48 surface removal
Site Security Program	Update	
Remaining RI/FS Areas	Update	<ul style="list-style-type: none"> - Site assessment TM status - BLM-HQ Track 1 AM status - E20c.1 & MRS-24A/C Track 1 AM status
Track 2 DRO MRA	Update	
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	

Combined Meeting 11:30 AM		
Site 39		
Calendars		
Property transfer	Update	
Community Relations	Update	

U.S. Army Community Outreach Update

Actions Underway:

1. BCT review of letter/update/fact sheet to be distributed to Monterey Bay Estates II residents. Purpose of notification is to discuss results (non-detect) from monitoring well 94 and overall results of off-site Operable Unit 1 groundwater investigation and cleanup.
2. BCT to discuss request by Marina in Motion (TAG in process) for regular updates.
Proposals from HTW BCT: Schedule regular update for ½ hour prior to each CIW
Offer an orientation session with BCT members – outside BCT meetings
3. Several requests for coordination and information from Marina in Motion.
4. Revising database to show Prescribed Burn Direct Notification enrollment over the last 3 years and observe trends.
5. Provide summary of CSUMB’s prescribed burn outreach methods to BCT.
6. Part of semi-annual update for Army database (AEDB-R): forward BCP abstract to BCT for review.

Recent Activities:

1. August 13 Provided annual UXO safety briefing for York School.
2. August 9 Conducted focused Fort Ord cleanup tour for Honorable Katherine Hammack, Assistant Secretary of the Army, Installation and Environment (OASA I&E).
3. July 22 Conducted prescribed burn briefings for officials at California State University Monterey.
7. Attended Superfund JTI candidates’ workshop: July 27th (Seaside, evening) and 28th (Salinas, morning).
8. July 28: Provided Prescribed Burn presentation at the Fort Ord Reuse Authority user’s group meeting.
9. July 28: Provided Prescribed Burn presentation at the Fire Chief’s meeting.
10. Ongoing: enroll participants in the prescribed burn Direct Notification Program. 350 enrolled as of August 9th.
11. Updated Fort Ord cleanup sections of California State University Monterey Bay web site.
12. Completed work on interactive map for web site (per Fort Ord Environmental Justice Network comments/requests).
13. Completed BCT review of Public Notice for OU1 ESD – to be published in Herald and Californian on August 20, 2010.

Upcoming Activities

1. Conduct Fort Ord Cleanup tour for staff at Monterey County Health Department (TBD).
2. August 26: Conduct Tour for Marina in Motion (9:00am-Noon), Route TBD
3. September 3: Participate in an information booth at the Monterey County Fair.
4. September 30: FORA ESCA Informal Community Workshop
5. Schedule for Super JTI
 - Two Stakeholder Meetings: July 13-14 (completed)
 - Five Candidate Orientations: July 28-29, August 5 (completed)
 - Document Submission: August 16 (125 people eligible for this process)
 - Evaluator Orientation: August 17
 - Tryouts: August 18-19
 - Training Begins: August 30

Topics of Interest

- Super JTI
- USEPA TAG
- Prescribed Burn Outreach
- UXO Survey
- Ted May

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
OE-0714.3, 6/5/10	Comments submitted by community group - Fort Ord Community Advisory Group on the Draft Track 2 Del Rey Oaks Remedial Design/Remedial Action Work Plan, Former Fort Ord, California	RTC is complete and in the Draft Final. (OE-0714A, 7/30/10)
ESCA-0249.5, 6/10/10	Comments submitted by Mike Weaver of FOCAG on the Draft Group 3 RI/FS Report, Del Rey Oaks / Monterey, Laguna Seca Parking, and Military Operations in Urban Terrain Site MRAs, FORA ESCA Remediation Program	RTC is in progress—ESCA Program.
IAFS-235E.3, 1/15/10	Comments from Mike Weaver [Fort Ord Community Advisory Group] on the Draft Final Work Plan, Historical Area 161 Excavation, Inter-Garrison Training Area, Former Fort Ord, California	RTC is in progress. Part 1: Initial response complete: a letter to CAG noting that we are preparing report/documents that will response to these comments/questions (IAFS-235E.4, 5/4/10). Part 2: Issue draft CWM report-Summer The initial letter is in the Administrative Record and report, when ready, will also be included in the Administrative Record.
OU1-575.2, 4/12/10	Comments submitted by Mike Weaver on the Draft 2009 Annual and Third Quarter Groundwater Monitoring Report, Operable Unit 1, Fritzsche Army Airfield Fire Drill Area, Former Fort Ord, California	The RTC is complete and in the Final document. (OU1-575.4, 8/9/10)
OE-0712.3, 4/23/10	Comments submitted by the Fort Ord Community Advisory Group on the Draft Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California	The RTC is complete and included in the Draft Final document. (OE-0712B, 7/23/10).
OUCTP-0036N.4, 5/20/10	Comments from Mike Weaver [Fort Ord Community Advisory Group] on the Draft Work Plan, Operable Unit Carbon Tetrachloride Upper 180' Aquifer, Former Fort Ord, California	The RTC is complete and included in the Final document (OUCTP-0036P, 7/9/10).

Fort Ord MMRP Report Status
18 Aug 2010

8/18/2010
MRBCT

	Deliverable	Version	Proposed	Issue Date	Comments Due	Note:
			Issue Date	Status		
Track 3 Impact Area MRA	1 MRS-BLM Units 18 and 22 (2008 Units) Interim Technical Memorandum	--	24-Nov-09	Issued	14-Jan-10	Within 45 days of completion of DGM (10/2); delayed due to Unit 19 burn & BCT mtg cancellation. Follow-up on HA-39/40/40A procedures: BCT discussions 1/14 & 3/24, and 4/5; Site 39 FWV OK'd by BCT 4/13.
	2 MRS-BLM Units 18 and 22 (2008 Units) Remedial Action Report	Draft	31-Aug-10		4-Oct-10	Within 60 days after MEC remedial actions are complete.
		Draft Final Final	3-Nov-10 6-Jan-11		7-Dec-10	
	3 MRS-BLM Units 14 and 19 (2009 Units) Prescribed Burn 2009 After Action Report	Final	23-Jul-10	Issued		
	4 MRS-BLM Units 14 and 19 (2009 Units) Interim Technical Memorandum	--	28-Aug-10			Within 45 days of completion of DGM
	5 MRS-BLM Units 14 and 19 (2009 Units) Remedial Action Report	Draft	31-Aug-11		4-Oct-11	Within 60 days after MEC remedial actions are complete
		Draft Final Final	3-Nov-11 6-Jan-12		7-Dec-11	
	6 MRS-BLM Units 15,21,32 and 34 (2010 Units) Prescribed Burn Plan	Final	30-Jun-10	Issued		
	7 MRS-BLM Units 15,21,32 and 34 (2010 Units) SSWP MEC Remedial Action	Final	22-Jul-10	Issued		
	8 Non-Burn Areas SSWP MEC Remedial Action	Final	11-Feb-10	Issued	--	
	9 Range 48 Surface Removal Technical Memorandum (procedures)	--	1-Apr-10	Issued	--	Fieldwork began 3/22 per email 3/15.
10 Range 48 Surface Removal Technical Information Paper (results)				TBD		
11 Surface removal areas Annual inspection report (2010)	--	31-Jul-10				

Fort Ord MMRP Report Status
18 Aug 2010

	<u>Deliverable</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date</u>	<u>Comments Due</u>	<u>Note:</u>
Remaining RI/FS Areas	12 Munitions Response Remaining Areas RI/FS Work Plan (Management Plan)	Final	5-Feb-10	Issued	--	
	13 BLM-East/Post 1940 (Southern Portion) Technical Memorandum - Site Assessment Approach (TM1)	Final	10-Jun-10	Issued		
	14 BLM-East/Post 1940 (Northern Portion) Technical Memorandum - Site Assessment Approach (TM2)	Draft	18-May-10	Issued	24-Jun-10	Update/change pages issued 6/3 Comments rec'd from EPA (6/25). DTSC has no comments (7/20)
	15 BLM-East/Pre 1940 (N/S Portions) Technical Memorandum - Site Assessment Approach (TM3)	Draft		TBD		
	16 BLM-North (N/S Portion) Technical Memorandum - Site Assessment Approach (TM4)	Draft		TBD		
	17 Track 1 Plug-In Approval Memorandum Parcel E20c.1 & MRS-24A/C	Draft		TBD		
	18 Track 1 Plug-In Approval Memorandum BLM-HQ	Draft		TBD		
			Draft Final (public review) Final			
Land Use Controls & Other	19 Track 2 Del Rey Oaks RD/RAWP	Draft	28-Apr-10	Issued	30-May-10	Review period was shortened to 30 days. Rec'd cmts from EPA (5/21), CAG (6/5). DTSC defers to EPA.
		Draft Final	30-Jul-10	Issued	30-Aug-10	
		Final	30-Sep-10			
	20 Track 2 Parker Flats (three parcels) Annual Monitoring Report (2010)	--	29-Mar-10	Issued	--	
	21 Site Security Program Annual Report (2010)	--	26-May-10	Issued	--	
	22 FOST11	Draft	--	Issued	31-Mar-10	DTSC will comment by 4/16
	Draft Final (public review)	10-Jul-10	Issued	9-Aug-10	No comments received as of 8/17	
23 FOST11 CRUPs	Draft	--	Issued	31-Mar-10	DTSC will comment by 4/16	
	Draft Final		TBD			
	Final					

**finalized documents and previous versions are shaded

018/2010
RBC

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 20, 2010)**

Action Item Description

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonation:

Field Work/Removal Action Updates/FWVs

C	Update the burn weather forecast web page	Army	7/1/2010	(July2010) Forecasting has begun.
C	Provide the prescribed burn program update at the Fort Ord Users' Group meeting.	Army	Next meeting (7/20/2010)	Coordinate with FORA. (July2010) Scheduled for 7/28
*	Provide an updated Site 39 project field schedule to the agencies and FORA.	Army	7/23/2010	
*	Inform the agencies and FORA when the soil remediation fieldwork will begin at HA-44.	Army		

FFA Schedules and MR RI/FS

C	Update the FFA schedule for Track 2 Del Rey Oaks	Army	6/30/2010	
*	Complete the review of draft responses-to-comments on RD/RA Work Plan for the Del Rey Oaks MRA.	EPA/DTSC	7/23/2010	

* 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 (July 20, 2010)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
FOSETs 2/4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		(May2010) The Army will forward deed amendments for FOSETs Parker Flats properties. (June2010) Deed Amendments for FOSETs Parker Flats properties have been provided to the agencies by FORA.
Forward a backcheck-version of FOSTII for agency review (2 week period).	Army	6/30/2010	(June 2010) Public comment period to begin in July (July2010) Issued for public comment 7/10-8/5

Property Transfer

Ongoing Actions/Other			
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.
Consider offering an Impact Area hike tour to Fort Ord Users Group, Sustainable Seaside.	Army		(Apr2010) Depends on the outcome of 4/24 tour
Provide the BCT with a link to the test site for the interactive map of Army cleanup sites.	Army		
Check if CSUMB is still using Twitter for student notification.	Army		
Finalize MR BCT minutes from May 12	Army	Monthly	
Finalize MR BCT minutes from June 25	Army	Monthly	
Finalize MR BCT minutes from July 20	Army	Monthly	

* indicates new action item

"R" indicates revised action item

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8/18/2010
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Site 39 Remedial Action Status Update 08/17/2010

Ongoing Documents

- Prepare Appendix SSWP (FWV) for HA 28.

Ongoing Engineering Activities

- None

Construction Activities

Site 39

- Surveying, bio clearance, and mowing/limbing
 - Completed HAs 27, 27A, 29, 33, 36, 43, 18, 22, 23, 19, 26, and 48
 - Continue at HAs 26, 39/40, 44, and 28
- Excavation
 - Completed HAs 27, 27A, 29, 33, 36, 43, 23, 22, 18, 19, and 48
 - Continue at HA 26
 - Continue at HA 44
- Sampling
 - Completed HAs 27, 27A, 29, 33, 43, 22, 23, 18, 36, and 19
 - Continue at HAs 26, 44 and 48
- QC Seeding
 - Recovered all 7 seeds placed in low probability HAs
 - Recovered 5 of 6 seeds placed at HA 26
 - Recovered 1 of 1 seed placed at HA 44
 - Recovered 2 of 2 seeds placed at HA 44 during screening
- Pre-remediation Subsurface Removal
 - HA 26 complete
 - Continue at HA 28
- Regrading
 - Completed HAs 27, 43, 33, 22, 23, 27A, 18, 29, and 36
 - Planning for HA 19
- Post-remediation DGM Survey of New Surface
 - DGM completed HAs 27, 43, 33, 22, 23, 27A, 18, and 36
 - Start and complete HA 29
 - Planning for HA 19
- Post-remediation Subsurface Removal of New Surface
 - Evaluation of DGM data
- Planning for HAs 39/40 and 28
- Implement erosion control measures, as needed
- Completed road improvements and repairs for HA 26

OU2 Landfills

- Completed Phases 1 and 2 vegetative layer removal
- Placed soil from HA 27, 27A, 29, 33, 36, 22, 23, 43, 18, 19, and 48
- Place soil from HA 26
- Implement erosion control measures, as needed
- Completed moving 12,000cy soil into Area E and stockpile base rock

Technical Memorandum

Tech Memos (TM) will present analytical results with the objective of receiving preliminary concurrence from Agencies that remediation is complete and acceptable and re-contouring/ restoration can occur. (see attached table).

Technical Memorandum Status Update

HA	Issued to Army for review	Issued to Agencies for review	Comments		
			EPA	DTSC	RWQCB
27	3/12	3/18, 4/12	5/5, add BU	3/22, 5/5	5/4, No Comment
22	4/12	4/12	5/5, No Comment	Ok at BCT	No Comment
43	4/20	4/20	5/5, No Comment	Ok at BCT	4/21, No Comment
36	4/23	4/26, 5/21	5/6, terminology	5/17, 5/26, No Comment	4/26, No Comment
23	5/17	6/4	Ok at BCT	7/13, typo, no comment	6/7, No Comment
33	6/4	6/22	7/6, no comment	7/13, no comment	No Comment
27A	7/1	7/6	ok at BCT, 7/14	7/21, no comment	No Comment
29	7/7	7/12	7/22, no comment	8/6, calc comment, ok	No Comment
18	7/9	7/12	7/22, no comment	7/22, typo, 7/27 no add comment	No Comment
19					

Site 39 MEC/MD Found

No.	Munitions Response Site	Burn Unit	Historical Area	Date	Item	Description	Step	Type
1	MRS-BLM	1	27	11/04/09	Grenade, hand, practice, M69	Excavation	1	MD
2	MRS-BLM	5	29	11/23/09	Projectile, 40mm, practice, M781	Excavation	1	MD
3	MRS-BLM	5	29	11/23/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
4	MRS-BLM	3	23	12/22/09	Grenade, hand, smoke, M18 series	mowing/Excavation	1	DMM
5	MRS-BLM	5	29	12/29/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
6	MRS-BLM	5	29	12/29/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
7	MRS-BLM	21	36	01/11/10	Projectile, 40mm, practice, M407A1	Outside remediation area	NA	MD
8	MRS-BLM	21	36	01/14/10	Grenade, hand, smoke, white phosphorous, M34	Stockpile	5	MD
9	MRS-BLM	21	36	01/27/10	Igniter, time fuse, blasting, M2	Excavation	1	MD
10	MRS-BLM	21	36	01/28/10	Grenade, hand, smoke, white phosphorous, M34	Excavation	1	MD
11	MRS-BLM	3	23	02/17/10	Cartridge, 40mm, practice, M781	Excavation	1	DMM
12	MRS-BLM	Watkins Gate	18	03/04/10	Grenade, hand, training, MK1A1	Excavation	1	MD
13	MRS-BLM	2	26	07/12/10	Grenade, hand, practice, M69	Excavation	1	MD
14	MRS-BLM	2	26	07/12/10	Signal, illumination, ground, M125 series	Excavation	1	MD
15	MRS-BLM	2	26	07/12/10	Projectile, 60mm, mortar, illumination, M83 series	Excavation	1	MD
16	MRS-BLM	2	26	08/04/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
17	MRS-BLM	2	26	08/05/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
18	MRS-BLM	2	26	08/05/10	Projectile, 37mm, AP-T, M51 series (3)	Stockpile	3	MD
19	MRS-BLM	Ranges 43-48	44	08/09/10	Projectile, 40mm, practice, M407A1	Excavation	1	UXO
20	MRS-BLM	2	26	08/09/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
21	MRS-BLM	2	26	08/10/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
22	MRS-BLM	2	26	08/11/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
23	MRS-BLM	2	26	08/12/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD

**Site 39 Remediation
Excavated Volume
(as of 8/12/2010)**

Historical Area	Summary						Remediation Status
	FS Total Plan (bank/cy)	Actual Plan To Date (bank/cy)	% FS Total Plan To Date	OX/SP To Date (bank/cy)	Total To Date (bank/cy)		
18	2,730	2,730	100%		2,730		complete
18 OVEREX						20	complete
22	80	100	100%		100		complete
23	440	440	100%		440		complete
27	120	120	100%		120		complete
27A	1,030	1,030	100%		1,030		complete
27A OVEREX				470	470		complete
27A STOCKPILE				240	240		complete
29	2,580	2,580	100%		2,580		complete
29 OVEREX				330	330		complete
29 STOCKPILE				280	280		complete
33	20	20	100%		20		complete
36	2,750	2,580	100%		2,580		complete
36 OVEREX				40	40		complete
43	150	150	100%		150		complete
19	26,510	26,510	100%		26,510		complete
19 OVEREX		40		40	40		complete
26	24,760	24,760	56%		13,816		
39/40	6,520		0%		-		
48	140	140	100%		140		
44	3,340	3,340	53%		1,778		
28	6,920		0%		-		
Total	78,090	64,540	68%	1,420	53,414		

Note:
 % FS Total Plan To Date = $\frac{\text{Total To Date (including OX/SP)}}{\text{FS Total Plan}}$

**Working Schedule for Site 39 Field Work
(as of 08/12/2010)**

TASK	HISTORICAL AREA	ACRES	Total Proposed (Bank CY)	OVER-EX (Bank CY)	STOCKPILE EX (Bank CY)	Total Excavated (Bank cy)	EQUIPMENT	STOCKPILE	Pre-Remediation					Remediation							Post-Remediation						
									Veg Clearance	Surface MEC Removal	DGM	Target Reacquisition	Subsurface MEC Removal	Surveying	Bio Clearance	Mowing/Li mbing	Site Prep	Excavation	Over-excitation	Transport to OU2 Landfill	Sampling	Tech Memo	Regrading	DGM	Subsurface MEC Removal	Erosion Control	
1	27	0.1	120			120	Excavator, 1 A35, WT	HA 27A	NA	NA	NA	NA	NA	10/19	10/28	10/28	11/2	11/2 11/4	NA	1/6	11/18	11/19, 3/18, 4/12	7/14	7/14 7/15			
2	27A	0.6	1030	470	240	1740	Excavator, 1 A35, WT	onsite	NA	NA	NA	NA	NA	10/19 10/20	10/29	10/28 10/29	11/4	11/4 11/13	1/4, 1/5, 2/2, 3/31	1/6 1/7, 2/2, 2/3, 4/8	11/19, 1/11	7/6	8/2	8/2 8/4			
3	29	1.0	2580	330	280	3190	Excavator, 2 A35, 2 WT	onsite	NA	NA	NA	NA	NA	10/21	10/29	11/5, 11/9	11/9 11/12, 11/16	11/17 12/1	1/6	12/28-12/31, 1/6, SP on 2/2	12/2, 1/12, SP on 2/9, 4/13	7/12	8/11 8/12	8/17 8/19			
4	OU2 Landfill Phase 1						OU2 Landfill Clearing and grubbing of 1/3 Area E		NA	NA	NA	NA	NA	10/27	NA	11/9 11/12	12/1	12/2, 12/31, 1/11	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	36 (Explosives)	0.51	2750	40		2790	Excavator, loader, WT	direct load	NA	NA	NA	NA	NA	10/22	12/10	12/24	1/11	1/12 2/1	3/22	1/12 2/1, 3/22	2/9, 3/22	4/26, 5/21	7/19	6/7, 7/29- 7/30			
6	43	0.1	150			150	Excavator, 2 A35, WT	Primary Stockpile	NA	NA	NA	NA	NA	10/20	10/26	NA	2/2	2/8 2/9	NA	3/16	2/9, 2/23	4/20	7/26	7/26			
7	33 (Explosives)	0.01	20			20	Backhoe, 12-yd DT, WT	direct load	NA	NA	NA	NA	NA	10/20	12/10	12/24	1/27	1/27	NA	1/27	2/9	6/22	7/21	7/26			
8	OU2 Landfill Phase 1						Transport Stockpiled Soil from E/F Hill to Area E		NA	NA	NA	NA	NA	NA	NA	NA	NA	2/16 3/4	NA	NA	NA	NA	NA	NA	NA	NA	
9	Austin Stockpile						Prepare Primary Stockpile - Austin		NA	NA	NA	NA	NA	NA	12/10	12/21	2/1	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10	22	0.1	80			80	backhoe, 12-yd DT, WT	Primary Stockpile	NA	NA	NA	NA	NA	10/20	10/26	12/22	2/4	2/9 2/10	NA	3/16	2/23	4/12	7/14	7/15 7/20			
11	23	0.3	440			440	Excavator, 2 A35, WT	Primary Stockpile	NA	NA	NA	NA	NA	10/22 & 10/26	12/10	12/22	2/4	2/10, 2/16-17	NA	3/16	2/23	6/4	7/14	7/15 7/20, 7/26			
12	18	1.4	2730	20		2750	Excavator, 3 A35, WT	Primary Stockpile	NA	NA	NA	NA	NA	10/26-27, 12/3, 12/8-9, 12/15	12/21, 2/4	1/8, 1/11, 2/4, 2/9	2/16	2/17 3/4	3/4	3/16 3/23	3/4, 3/9, 3/31, 4/20	7/12	8/3 8/10	8/3 8/12			
13	19	13.8	26510	40		26550	2 Excavators, 6 A35, 3 WT	Primary Stockpile	NA	NA	NA	NA	NA	12/16 2/3	2/8, 3/4	2/16 3/11	3/8 3/16	3/17 5/13	6/24, 6/28, 7/22	3/24 5/24	4/13 - 5/26, 6/28	8/17					
14	OU2 Landfill Phase 2						Area E, OU2 Landfill Clearing and grubbing		NA	NA	NA	NA	NA	10/27	NA	NA	NA	5/17 7/26	NA	NA	NA	NA	NA	NA	NA	NA	
15	26	13.9	24760			13816	2 Excavators, 6 A35, 3 WT	Primary Stockpile	3/3 3/30	4/8 4/23	4/12 4/30	5/3 7/2	5/10 7/23	6/14 8/3	3/3, 5/17	NA	5/4 6/28	6/28 9/10		7/12 9/16	8/9 9/23						
16	39/40	2.5	6520				1 Excavator, 2 A35, 2 WT	onsite	NA	NA	NA	NA	9/13 10/21	5/17 (ex)	7/14	7/21 7/22	9/6 9/9	9/13 11/5		9/13 10/21 (1X/wk)	9/27 10/28						
17	44	1.8	3340			1778	1 Excavator, 2 A35, 2 WT	onsite	7/8, 7/9	7/30	NA	NA	8/2 9/3	5/17 (ex)	5/25, 6/15, 7/7	7/8, 7/9	7/26 8/2	8/2 9/3		8/19 9/3 (1X/wk)	8/3 9/3						
18	48	0.05	140				1-mini EX, 1 A35, WT	Primary Stockpile	7/26	7/26 7/30	NA	NA	7/26 7/30	5/17	6/3 6/10	NA	7/26	7/26 7/30		7/26 7/30	8/3						
19	28	3.2	6920				1 Excavator, 2 A35, 2 WT	onsite	7/21	8/11 8/26	8/27	8/30 9/10	8/30 9/10	6/14 (ex)	7/21	7/21	9/13 9/16	9/20 10/21		9/20 10/21	9/27 10/21						
20	34	7.9					NA	NA	7/23 7/28	8/6				5/18 (ex)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total		39.4	78090	900	520	53424																					

Notes:
 11/17 date completed
 11/18 tentative scheduled start and end dates
 11/23

Fort Ord Military Munitions Response Program Fieldwork Update

MMRP Fieldwork Update

PROJECT: MRS-BLM Unit 15/21/32/34(497 (405 burn) acres)

An MMRP action is in accordance with the Track 3 ROD. The area scheduled for remediation located in the north-eastern portion of MRS-BLM.

Start date: May 2010 (prep)

Estimated end date : July 2011

PHASES:

	Start	End
Site preparation (fuel breaks/bld. removal)	05-01-10	08-13-10

Vegetation removal

- prescribed burn
- Post burn vegetation cutting

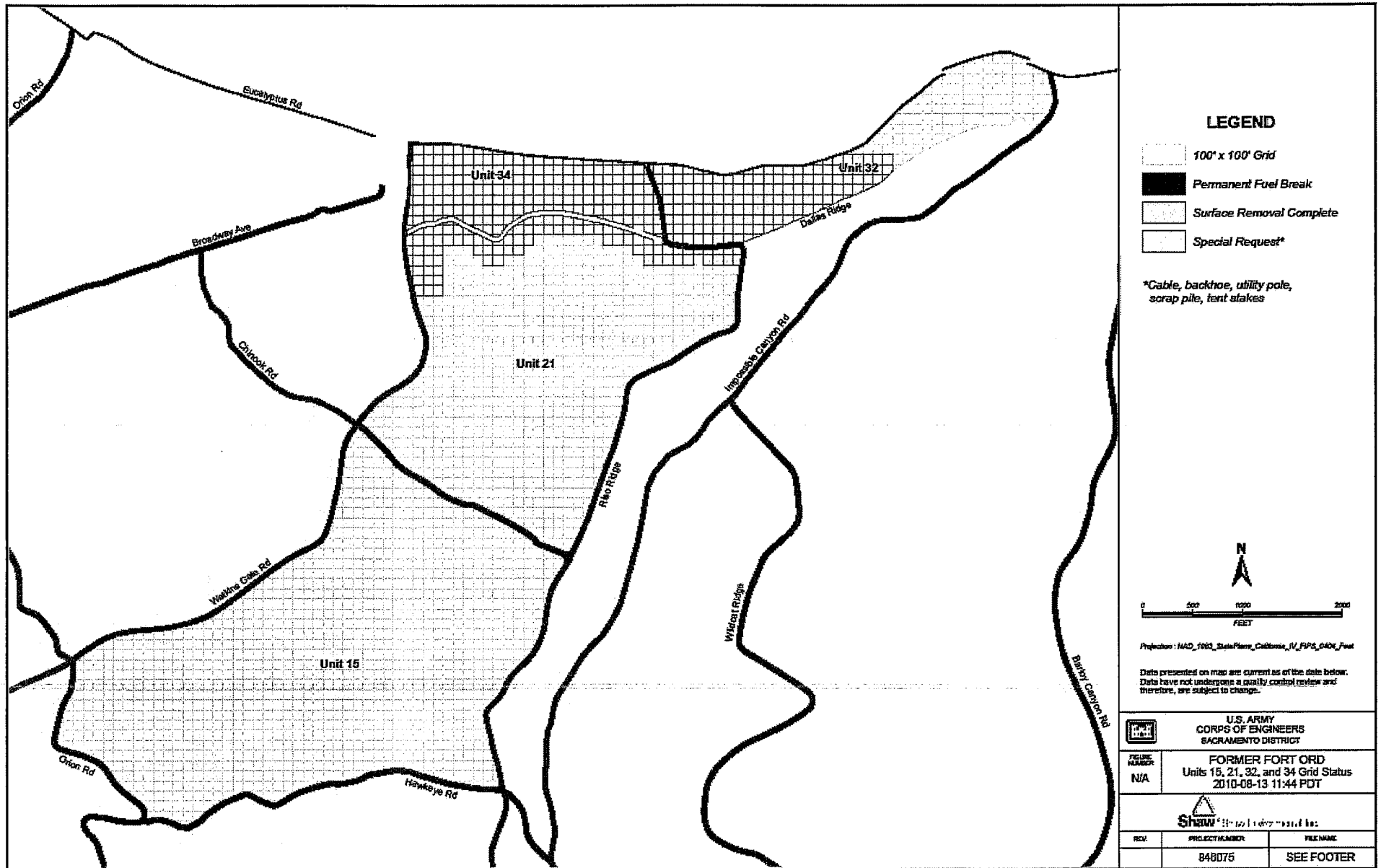
MEC Removal

- Surface remediation
- DGM
- Subsurface remediation, limited

ISSUES AND CONCERNS:

- Some structures to be demolished and removed, others may be protected for economy .
- Due to configuration and proximity to protected features, Units 32/34 will be cut to reduce flame height and then burned (blacklined) to support habitat.
- Approx. 15acres of Unit 32 will not be cut due to habitat or slope.

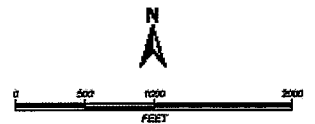
Status - Burn Prep MRS-BLM Unit 15/21/32/34



LEGEND

- 100' x 100' Grid
- Permanent Fuel Break
- Surface Removal Complete
- Special Request*

*Cable, backhoe, utility pole, scrap pile, tent stakes



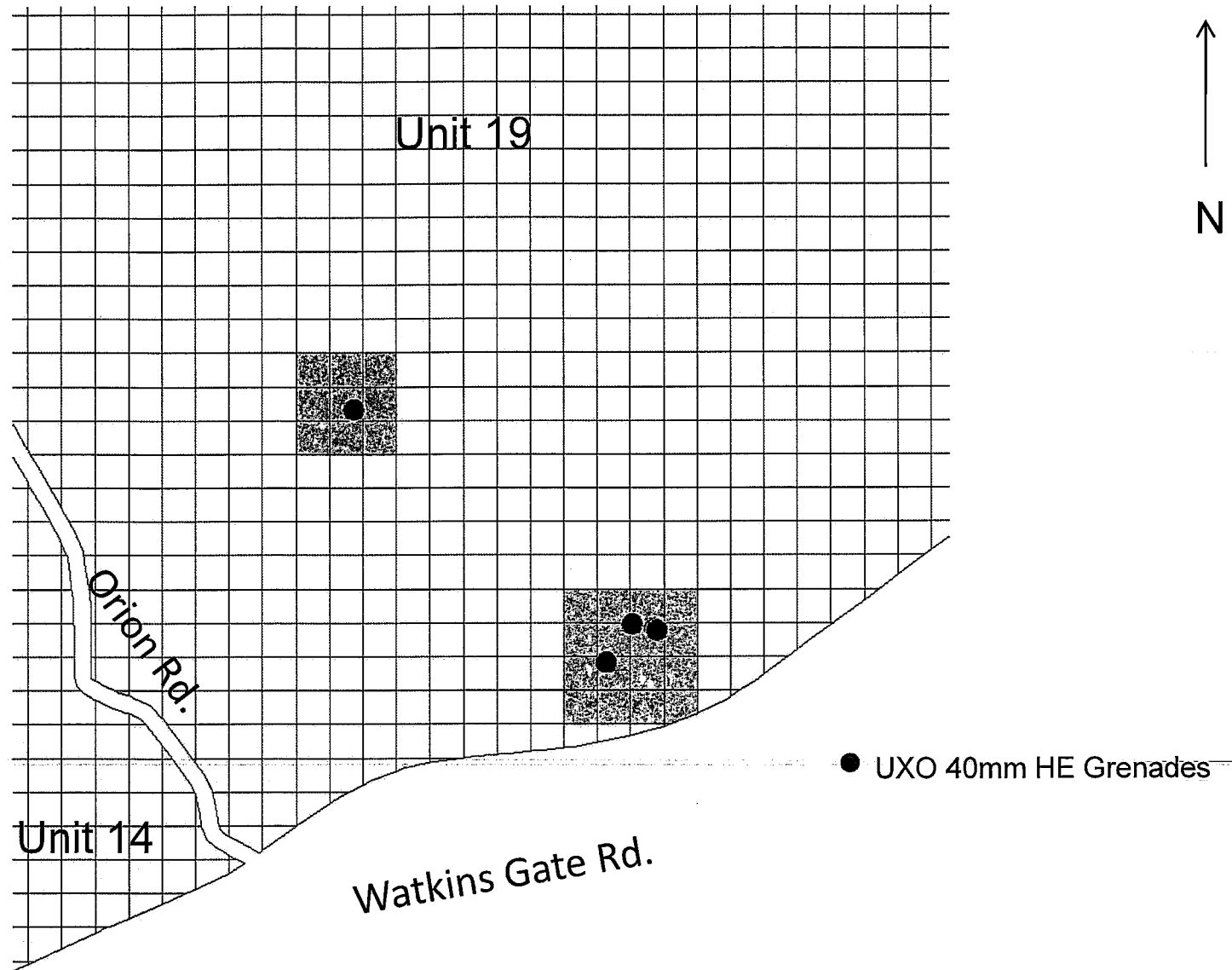
Projection: NAD_1983_StatePlane_California_IV_FIPS_5404_Feet

Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

 U.S. ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT	
<small>FILELINE NUMBER</small> N/A	FORMER FORT ORD Units 15, 21, 32, and 34 Grid Status 2010-08-13 11:44 PDT
 <small>Shaw Construction Services, Inc.</small>	
<small>REV</small>	<small>PROJECT NUMBER</small> B48075
<small>FILE NAME</small> SEE FOOTER	

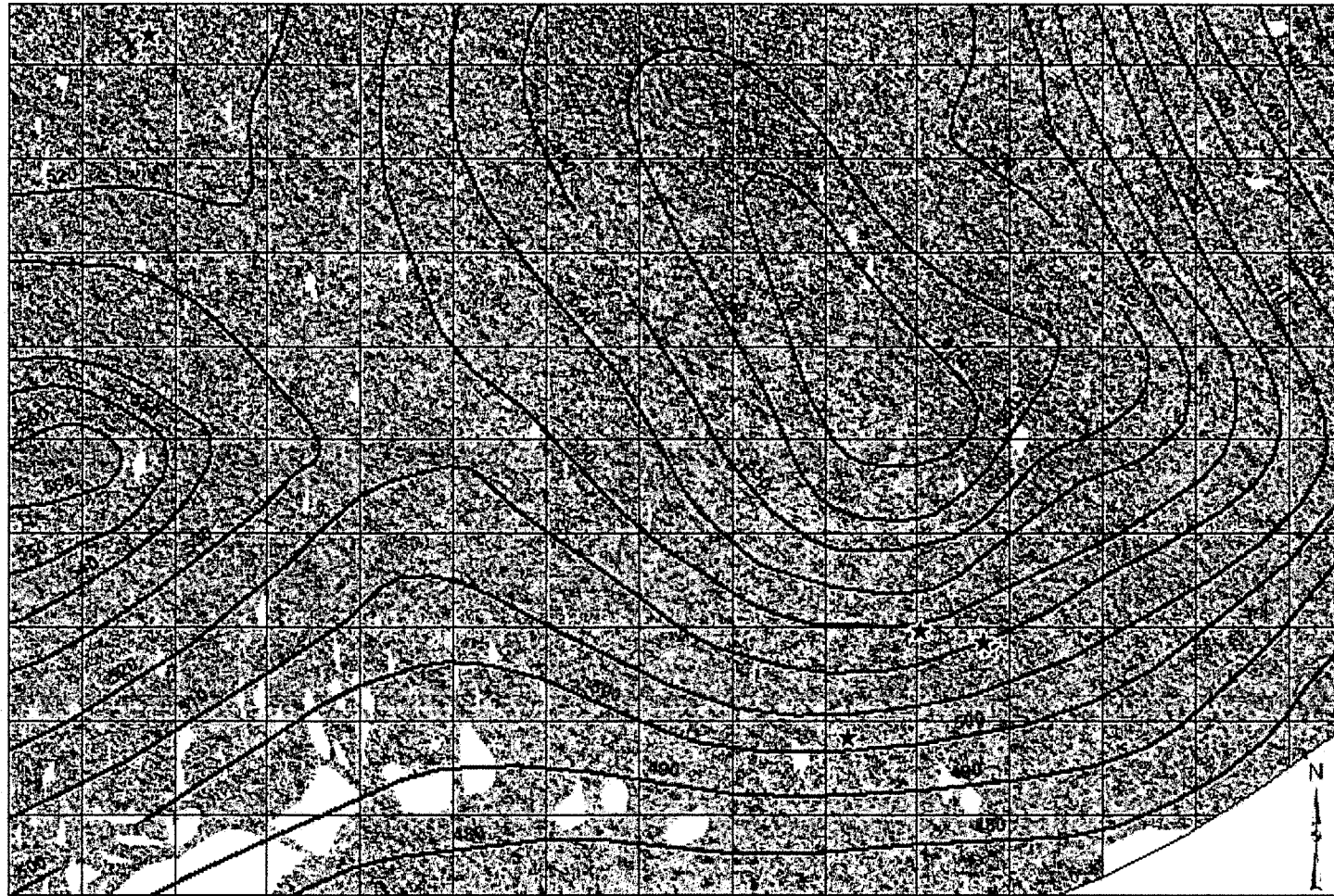
File Path: C:\NIB\Fod_Ged_081015_21\Field_Documents\Projects\DailyStatus_surfaces.mxd - Date: 08/13/10

MRS - BLM
Unit 19 Surface MEC Remediation
UXO 40mm High Explosive Grenade/High Density Subsurface Anomaly Occurrence



MMRP Fieldwork Update

MRS – BLM
Unit 19 Surface MEC Remediation
UXO 40mm High Explosive Grenade/High Density Subsurface Anomaly Occurrence



EM61 - MK2A
Elevation Contour Line 10ft

★ UXO 40mm HE Grenades

0 55 110 220 Feet

MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /
Insufficient Data (ISD), Munitions Debris (MD), and Range Related Debris (RRD)
Summary

Remediation	TBD/UXO/DMM Items	MD lbs	RRD lbs
Units 15, 21, 32, 34	3	339	10278

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 1
- MEC Incidents:
 - Last 30 Days: 0 Year to Date: 4
- Community Education:
 - Total recipients in 2010 to date: 445 (York School, August 13)
- MEC Rec and Safety Tng:
 - Total personnel trained in 2010 to date: 75
- Other:
 - DARPA contractor (Mirage) using Bader Flats (Impact Area) for testing August 11-19.
 - NPS rep has completed a Yadon's Piperia inventory effort in impact area.

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FOST 10 deeds:

1. July 2009 – eight of ten deeds and three CRUPs recorded, 594 acres transferred.
2. Parcel L3.2 (101.19 acres)
 - a. March 2010 – Draft deed reviewed and sent back to USACE, forwarded to FORA for review.
 - b. April 2010 – USACE drafted memorandum to USACE Director of Real Estate and transmittal to FORA, reviewed by Fort Ord BRAC.
 - c. May 2010 – Monterey County Board of Supervisors approved agreements (license to cross South Boundary Road), covenants and conditions (relating to future use of the property) between the County and York School; York School rescinded its public benefit conveyance (PBC) request; Department of Education withdrew its assignment request.
 - d. June 2010 – FORA and its counsel determining appropriate sequence of transfer.
 - e. July 2010 – FORA and York School negotiating reimbursement of legal fees.
 - f. August 2010 – FORA and York School negotiations complete, Kutak Rock instructed to proceed with deed.
3. Parcel L23.5.2 (and adjacent FOST 9 Parcel L23.5.1) PBC to Chartwell School. Transmittal memorandum signed by USACE Director of Real Estate and forwarded to DASA (I&H) OASA (I&E) for signature on July 28, 2010.

FOST 11:

1. Parcels L2.3 and L2.4.1 in Parker Flats MRA.
2. January 2010 – Army Environmental Law Division (ELD) and Army BRAC review of Draft FOST complete.
3. March 2010 – FOST issued for regulatory agency review.
 - a. Draft MEC-related CRUP also issued to DTSC.
 - b. Comments requested by March 31, 2010. DTSC requested extension to April 16, 2010.
 - c. Two conference calls with USEPA and DTSC to discuss “MEC as a CERCLA hazardous substance” issue and relevant Environmental Condition of Property (ECP) categorization and CERCLA section.
4. April-May 2010 – Army ELD consulting with OGC.
5. May 2010 – FOST revised based on discussion with OGC and submitted to OGC and ELD for review on May 24.
6. June 2010 – revised FOST issued to USEPA and DTSC for back check. USEPA disagreed with some changes, resubmitted to OGC and ELD for consideration.
7. July 2010 – disagreement resolved, FOST issued for 30-day public comment period.
8. August 2010 – no comments received. Final FOST issued to USEPA and DTSC with request for concurrence.

FOST 12:

1. Parcel E20c.1 (fishhook with grenade range) requires Track 1 Plug-in Approval Memorandum.
2. Parcel E29b.3.1 (Yadon’s piperia) requires completion of biological opinion by USFWS.
3. Parcel S2.1.2 (OU1) requires determination of OPS for OUCTP in the Lower 180-Foot Aquifer.

FOST 13:

1. Parcels E8a.1.1.1 and E8a.2 (Fort Ord Landfills) requires completion of Site 39 remedial action and closure of the Landfills.

FOSET 2 deed amendments:

1. October 2008 – Five deed amendments issued to FOSET 2 property recipients for signature: Monterey-Salinas Transit (MST), City of Marina, City of Seaside, University of California (UC), and

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California State University Monterey Bay (CSUMB). Sixth deed amendment for Parcel L37 (City of Seaside) not drafted.

2. December 2009 – USACE revised/drafted all six deed amendments using FOSET 5 deed amendments as template. Fort Ord BRAC Office reviewed and commented.
3. February 2010 – USACE revised deed amendments.
4. March 2010 – USACE submitted draft deed amendment to FORA for legal review.
5. April 2010 – FORA completed legal review. Amendments issued to recipients for signature.
6. May 2010 – FORA notified Army the County will require legal descriptions to be attached to the deed amendments. Army issued revised amendments to recipients.
7. June 2010 – MST and CSUMB signed deed amendments.
8. July 2010 – MST deed amendment countersigned by Department of Transportation and recorded. Remaining five deed amendments signed by recipients and submitted to USACE, forwarded to USACE Southwestern Division and HQ.

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. April 2010 – Preliminary Draft RD/RAWP issued to Army for review. Fort Ord BRAC Office submitted comments April 14, ARCADIS provided responses on April 23. Draft RD/RAWP issued to agencies for review April 30.
3. May 2010 – comments received from USEPA.
4. June 2010 – comment resolution meeting between Army, USEPA, DTSC and Del Rey Oaks. Del Rey Oaks will send letter to DTSC requesting variance to CRUP restrictions; per USEPA CERCLA Warranty cannot be issued until variance to CRUP is complete.
5. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Decision pending on type of survey for area where residential restriction to be removed.

FOSET 5 deed amendment, County North MRA:

1. March 2010 – draft deed amendment issuing the CERCLA Warranty for County North MRA drafted and submitted to USACE for review.
2. April 2010 – USACE preparing signature package. Draft deed amendment forwarded to USACE HQ for review April 21; forwarded to Kutak Rock April 27.
3. July 2010 – Kutak Rock requested minor changes to deed amendment, Army concurred.
4. August 2010 – revised deed amendment submitted to USACE HQ and Kutak Rock for back check.

FOSET 5 deed amendments, Group 3 MRAs:

1. Five deed amendments issuing the CERCLA Warranty for Group 3 MRAs.

University of California FOST 3 and FOST 6 Parcels:

1. March 2010 – draft deed for Parcels F7.1 (FO-30), F7.2 (FO-31) and S2.1.4.2 submitted to USACE for review.
2. April 2010 – USACE preparing signature package, draft deed submitted to USACE HQ for review.
3. June 2010 – received comments from USACE HQ.
4. July 2010 – draft deed submitted to UC for review.

Bureau of Land Management ECOP 2:

1. Upon completion of applicable Track 1 Approval Memoranda, draft Environmental Condition of Property (ECOP) document for transfer of Track 1 areas to BLM for Army technical and legal review.

8/18/2010
MREBCT
NY FORA

**FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM**

Technical Progress and Summary of Public Participation

July 2010

Document Technical Progress or Work Completed

FORA ESCA Remediation Program's critical dates, technical progress, or work completed within the month of July are:

- July 1, 2010: Sent a copy of the proposed Geotechnical survey plan for Eastside Road to ESCA contractor (Field Manager) for his review and comments.
- July 1, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.
- July 1, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.
- July 6, 2010: Conference call with ESCA contractor to discuss preparations for the upcoming meeting with Whitson Engineers to review their ROE requests for work in the ESCA parcels on the Central Coast Veterans Cemetery (CCVC) and Eastside Road planning project.
- July 6, 2010: Meeting coordination with FORA Director of Planning and Finance and FORA Senior Project Engineer and Whitson Engineers to review their Right of Entry (ROE) requests for work in the ESCA parcels on the CCVC and Eastside Road planning project.
- July 6, 2010: Received and reviewed the Department of Toxic Substances Control (DTSC) comments on the Draft Group 3 Remedial Investigation/Feasibility Study (RI/FS) Work Plan Report.
- July 6, 2010: Monthly ESCA Regulator Conference Call meeting.
- July 7, 2010: Field update with ESCA contractor (Field Manager).
- July 7, 2010: Attended the CIW dry run and received comments and suggestions from the other participants for revisions to presentation.
- July 7, 2010: Telephone conference with ESCA contractor to get requirements for FORA's contractors wanting access to ESCA properties.

- July 7, 2010: Reviewed the Quality Assurance Oversight Professional (QAOP) ESCA Third-Party monthly invoice.
- July 8, 2010: Received Army BRAC Office comments on the Draft Residential Quality Assurance (RQA) Pilot Study Report.
- July 8, 2010: ESCA staff attended the weekly GJMB construction meeting to coordinate the UXO construction support.
- July 8, 2010: Attended ESCA & Eucalyptus Road Extension Project coordination meeting to coordinate UXO construction support.
- July 9, 2010: Coordinated Army access to the Interim Range Area to begin brush cutting to remove contaminated soils from range HA 44.
- July 9, 2010: Sent the monthly AOC Report for the month of June to Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC).
- July 9, 2010: Received and reviewed the end of fiscal year billing from EPA.
- July 9, 2010: Received and reviewed the end of fiscal year billing from DTSC.
- July 12, 2010: Reviewed the Eucalyptus Road Extension documents to support the Technical Memorandum supporting construction.
- July 12, 2010: Coordinated with ESCA contractor to create a revised map of the ESCA Future East Garrison parcel and the surrounding area for the upcoming CIW PowerPoint presentation.
- July 12, 2010: Processed four (4) MOUT use applications for the POM.
- July 12, 2010: Reviewed the QAOP ESCA Third-Party Quality Assurance (QA) report for the Parker Flats E20c.2 parcel.
- July 13, 2010: Coordinated with ESCA contractor to receive a master grid map for the ESCA QAOP for their reference and use.
- July 13, 2010: Bi-weekly teleconference call with ESCA RP team.
- July 13, 2010: Coordinated with ESCA contractor to receive the surveys and legal descriptions for the County North Track 1 properties and send to Authority Counsel in Washington, D.C. and the Army BRAC office.
- July 13, 2010: Received the hard copy request for payment of EPA costs for the ESCA project for FY 2009/2010.

- July 13, 2010: Provided the Presidio of Monterey (POM) Police Dept. access to the former nurse's quarters located on ESCA property to practice room clearing details today.
- July 13, 2010: Processed four (4) MOUT use applications for the POM.
- July 13, 2010: Provided the ESCA records for Manifest Fees for 2009 to DTSC.
- July 15, 2010: ESCA staff attended the weekly GJMB construction meeting to coordinate the UXO construction support.
- July 15, 2010: Sent a request for a "comfort letter" to the Regulators for the Eucalyptus Road Extension project.
- July 15, 2010: Coordination with ESCA contractor to create a cover letter for the Technical memorandum to the Regulators requesting a "comfort letter" for the Eucalyptus Road Extension project.
- July 20, 2010: Bi-weekly teleconference call with ESCA RP team.
- July 20, 2010: Army MR BCT meeting by conference call. ESCA update provided at the meeting.
- July 21, 2010: Field update with ESCA contractor (Field Manager) via conference call.
- July 21, 2010: Coordination with Authority Counsel (Washington, D.C.) and BRAC on the deed amendments for the FOSET 5 ESCA properties known as Parker Flats Phase 1 and the County North.
- July 22, 2010: Conference call with BRAC representatives to understand the format and timing for the ESCA RQA Report for a proposed presentation to the Army staff in Washington, D.C.
- July 22, 2010: Attended the Eucalyptus Road Extension meeting with ESCA team to coordinate ESCA work and preparation for UXO construction support.
- July 22, 2010: Attended the GJMB Construction meeting to coordinate UXO construction support with ESCA team.
- July 26, 2010: Sent the Regulators a copy of QAOP's latest UXO field visit report for the ESCA Third-Party QA review.
- July 26, 2010: Received letter from BRAC about the Monterey County Rural Fire District's approval of the Army-installed fire breaks at the MOUT site.

July 26, 2010: Coordination with ESCA contractor (Field Manager) to provide PG&E with authorization to access the ESCA properties to trim trees below the existing power lines.

July 27, 2010: Bi-weekly teleconference call with ESCA RP team.

July 28, 2010: Attended EPA's Super Jobs Training Initiative (JTI) Orientation at Rancho Cielo with BRAC representatives.

July 28, 2010: Field update with ESCA contractor (Field Manager).

July 29, 2010: ESCA team attended the weekly GJMB construction meeting to coordinate the UXO construction support.

July 29, 2010: Attended ESCA & Eucalyptus Road Extension Project coordination meeting.

July 29, 2010: Coordination with BRAC and ESCA contractor to schedule an RQA Pilot Study Briefing with Tom Lederle of the Washington, D.C. BRAC office.

July 29, 2010: Teleconference with BRAC to discuss options for the property west of the Seaside Boundary Fence in the Army's Track 0 as a plug-in.

July 29, 2010: Teleconference with EPA to discuss options and the process to transfer the property west of the Seaside Boundary fence to Seaside.

July 29, 2010: Coordination with ESCA contractor to arrange for ESCA presentations at the National Association for Defense Communities (ADC) Conference in San Francisco, California in August 2010.

July 30, 2010: Sent Monterey Peninsula College (MPC) email requesting a copy of the MPC MOUT Firebreak Maintenance Plan so that access, UXO training, and safety requirements can be coordinated as needed. The MOUT is an ESCA property.

Summary of Public Participation

FORA ESCA Remediation Program's critical outreach dates and public participation completed within the month of July are:

July 1, 2010: Conference call with MORCA/Users Group/FORT Friends member to discuss access coordination on ESCA property.

July 2, 2010: ESCA Hotline updates.

- July 2, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 6, 2010: Sent Fort Ord Environmental Cleanup Program a copy of the first draft of the Community Involvement Workshop (CIW) presentation in preparation for CIW dry-run.
- July 7, 2010: Meeting with FORA Planning Dept., FORA Engineering staff and Whitson Engineering, the contractor for the Central Coast Veterans Cemetery (CCVC)/Eastside Road Planning Project to provide them with guidance on ESCA areas that are off limits for their work and limitations in the areas where they can work.
- July 7, 2010: Prepared the final ESCA Quarterly Report # 13 for March through June 2010.
- July 8, 2010: Provided South Valley Endurance Bicycle Club with a Master Vehicle Access Permit and text for their subordinate vehicle access permits to support their Bureau of Land Management (BLM) authorized event on BLM property.
- July 9, 2010: Provided copies of maps to the City of Seaside of the ESCA Parcels in their jurisdiction via email.
- July 9, 2010: Provided a Right of Entry (ROE) to Whitson Engineers for their work on the CCVC and Eastside Road Planning Project.
- July 9, 2010: ESCA Hotline updates.
- July 9, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 12, 2010: Provided a ROE to Whitson Engineers for their contractors to access ESCA properties for their work on the CCVC/Eastside Road Planning Project.
- July 13, 2010: Sent email to Supervisor Parker's office describing the brush cutting that will begin along Parker Flats Road so that they can field any questions they receive on the subject.
- July 14, 2010: Monthly Emergency Services Coordination meeting.
- July 14, 2010: Coordination with the Monterey Bay Archery Club on a ROE for access to the FOST 10 property (proposed Youth Camp) to get some "eyes" in the field at this difficult portion of former Fort Ord to get police and fire patrols into the area. This will help to protect the adjacent portions of the ESCA properties from illegal dumping, trespassing, and vandalism that are more prevalent in the hard to patrol portions of Fort Ord.

- July 14, 2010: Sent a copy of the Draft Monterey Bay Archery Club ROE to the County of Monterey for their review and comment.
- July 14, 2010: Prepared posters and PowerPoint presentation for the ESCA Update at the Army Quarterly CIW meeting.
- July 14, 2010: Attended the monthly EPA Super Jobs Training Initiative (JTI) conference call.
- July 14, 2010: Coordination with POM Fire Dept. to advise that Joyce Jackson of the POM needs to be part of her burn alert so that she can cancel any MOUT activities scheduled if needed.
- July 14, 2010: Attended the dry-run for the Army Quarterly Community Involvement Workshop (CIW) meeting.
- July 14, 2010: ESCA Update presentation at the Army Quarterly CIW meeting.
- July 15, 2010: Provided Veterans Affairs Office representative a map of Fort Ord to use as a key to identify property owners and transfer status. The Veterans Affairs Office is considering an ESCA parcel for their future use.
- July 15, 2010: ESCA Update at the Army Quarterly Technical Review Committee (TRC) meeting.
- July 15, 2010: Meeting with former Col. Richard Novak about the nurses quarters on ESCA property and provided him with a map of Fort Ord identifying land ownership.
- July 16, 2010: ESCA Hotline updates.
- July 16, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 21, 2010: Meeting and tour with POM Public Relations representative to describe the ESCA Remediation Program and to view the ESCA properties.
- July 21, 2010: Finalized the Emergency Service Providers meeting notes and sent them to all participants.
- July 22, 2010: Meeting with Diane Hoss, a Geocacher to discuss the possibility and/or request permission to place a Geocache on ESCA property
- July 22, 2010: Conference call with Monterey County Redevelopment staff to prepare for the upcoming meeting between Monterey County principals and FORA

Executive Officer about the County's need to install a storm drain and retention basin on the ESCA/CSUMB property.

July 23, 2010: ESCA Hotline updates.

July 23, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

July 26, 2010: Reviewed the traffic Plan for the upcoming Rolex Race at Laguna Seca. The Laguna Seca Parking areas and portions of the access roads are ESCA property.

July 27, 2010: Attended the Laguna Seca Post-event and Pre-event meeting to review lessons learned after the Moto GP and to prepare for the Rolex Race. Provided comments on the Rolex Traffic Plan and requested an updated traffic plan.

July 28, 2010: Monthly Users Working Group meeting.

July 28, 2010: Provided Monterey County Police Activity League (PAL) with ROE, Medical Response Plan template and Master Vehicle Access Permit.

July 28, 2010: Provided Monterey Bay Archery Club with a ROE to the Youth Camp and Master Vehicle Access Permit thorough the ESCA properties.

July 29, 2010: Coordination with FORA Senior Planner to provide the Central Coast Veterans Cemetery (CCVC) Citizens Advisory Committee and East Side Road Planning Project with anticipated site closure dates and cleanup levels based on the ESCA schedule.

July 30, 2010: ESCA Hotline updates.

July 30, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within the month of July are:

N/A