

**SUBJECT: MR BCT Meeting**  
**November 17, 2010**

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**MR BCT Meeting Agenda**

November 17, 2010 at 1:30

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>1:30 MR BCT</b>		
<b>ESCA (FORA)</b>	<b>Update</b>	
<b>Fieldwork</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- TK3 update</li><li>- Units 14/19</li><li>- Units 15/21/32/34</li><li>- Non burn areas</li><li>- 2011 planned work areas (Units 11/12)</li></ul>
<b>Site Security Program</b>	<b>Update</b>	
<b>Remaining RI/FS Areas</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- Site assessment status</li><li>- BLM-HQ Track 1 AM status</li><li>- E20c.1 and MRS-24A/C Track 1 AM status</li></ul>
<b>Report Status</b>	<b>Update</b>	
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Update</b>	
<b>Next BCT meeting</b>	<b>Schedule</b>	<ul style="list-style-type: none"><li>- December 9 at 1:30 pm conference call</li><li>- January 12 at 1:30 pm</li></ul>

11/17/2010  
MR BCT  
by ESCA.

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

**Technical Progress and Summary of Public Participation**

**October 2010**

**Document Technical Progress or Work Completed**

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

October 4, 2010: Telephone conference with SRI International (SRI) representative advising they will be conducting work in the Parker Flats area. ESCA RP contacted ARCADIS to determine if Unexploded Ordnance (UXO) escort/support would be needed.

October 4, 2010: Telephone conference with ARCADIS requesting UXO escort/support for SRI International for their site visit this week.

October 4, 2010: Telephone conference with and received multiple email communications with SRI International and ARCADIS coordinating logistics for UXO escort/support on the date and time specified for SRI International's site visit.

October 4, 2010: Reviewed multiple email communications with ARCADIS and Army approving and acknowledging the commencement of field work (brush cutting operations) in the East Garrison.

October 4, 2010: Telephone conference with ARCADIS regarding the Army's response and comments to the Group 4 Remedial Investigation/Feasibility Study (RI/FS) Work Plan.

October 4, 2010: Telephone conference with ARCADIS coordinating with BLM on fuel breaks and brush cutting on BLM property and, ARCADIS site access to conduct the work.

October 4, 2010: Received copy of Current Work Areas map for month of October from the ESCA team.

October 5, 2010: Biweekly ESCA team conference call.

October 5, 2010: Communication with ARCADIS advising that the Army may be engaged in a prescribed burn and awaiting confirmation of same.

October 5, 2010: Communication with ARCADIS advising that FORA Engineering will require a review of Munitions and Explosives of Concern (MEC) sections of Eucalyptus Road Extension work bid documents.

October 6, 2010: Request to ARCADIS for field work update and for a time frame within which to deliver the digital game camera to install at the MOUT site

October 6, 2010: Field update with ESCA contractor (Field Manager).

October 6, 2010: Forwarded request from ARCADIS to Presidio of Monterey (POM) SWAT Team to volunteer to conduct cleanup of trash left by users at the MOUT.

October 6, 2010: Received communication from SRI advising they will be on-site Thursday, 10-07-10 and that they will be removing any radar targets they have placed on site the following week. SRI has already coordinated with G. Clark (Weston) about these items.

October 7, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

October 7, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

October 7, 2010: Telephone conference with ARCADIS advising they are finalizing the document for the Group 4 RI/FS Work Plan and will be sending the letters of transmittal to the ESCA RP for execution.

October 7, 2010: Received email confirmation BRAC that the prescribed burn will occur today.

October 8, 2010: Sent the monthly AOC Report for the month of September to Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC).

October 8, 2010: Received multiple email communications from BRAC that the 2<sup>nd</sup> prescribed burn will occur today.

October 8, 2010: Received email from Quality Assurance Oversight Professional (QAOP) requesting review of the Quality Assurance (QA) oversight work invoice.

October 8, 2010: Received email from ARCADIS about MEC language for UXO support on the General Jim Moore Boulevard (GJMB) construction road work. ARCADIS will review and revise as needed.

- October 8, 2010: Reviewed multiple emails and map attachments concerning the work at East Garrison from ARCADIS and BLM about coordinating fuel break clearing activity, primary/secondary fire breaks, Right of Entry (ROE) from BLM and questions from BLM about fuel breaks as shown on their map.
- October 11, 2010: Finalized ESCA Quarterly Report #14 and forwarded to FORA Accounting Department for processing.
- October 11, 2010: Telephone conference with SRI to coordinate a date/time to retrieve their radar targets placed on ESCA property.
- October 12, 2010: Meeting with ESCA team to brief/prepare for the Monthly Regulatory Meeting.
- October 12, 2010: Attended Monthly Regulatory Meeting and provided updates on Emergency Services Coordination meetings; Users Working Group meetings/FORT Friends meetings; ICW debrief; Marina In Motion meetings and Marina Air Faire event.
- October 13, 2010: Field update with ESCA contractor (Field Manager).
- October 13, 2010: Army MR BCT meeting. ESCA update provided at the meeting.
- October 13, 2010: Received and reviewed the Final Group 4 RI/FS Study Work Plan.
- October 13, 2010: Received the revisions to the MEC language as proposed by FORA for the Eucalyptus Road bid document.
- ~~October 13, 2010: Received the May and June summary notes/action items (final and tracked final changes – past Regulatory meetings) from ESCA team.~~
- October 14, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.
- October 14, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.
- October 14, 2010: Requested information from BRAC should cultural artifacts/human skeletal remains be found on any sites ESCA RP during remediation efforts.
- October 15, 2010: Received from ARCADIS of the Preliminary Draft RQA Pilot Study Technical Information Paper (TIP) & Briefing.
- October 15, 2010: Submitted FORA's quarterly reports for the ESCA award No: W9128F-07-2-0162 to Douglas Hadley, Grant Officer.

- October 18, 2010: Meeting with ARCADIS to follow up on TIP letters of transmittals; SRI International; and MOUT site SWAT volunteer trash cleanup coordination with UXO Safety Officer.
- October 19, 2010: Received a hard copy of the *Technical Information Paper (TIP), Phase II Seaside MRA Outside Roadway Alignment and Utility Corridor* binder.
- October 19, 2010: Received EPA's comments on the Preliminary Draft Technical Information Paper RQA Pilot Study, dated September 1, 2010.
- October 19, 2010: Received the Future East Garrison Munitions Response Area (MRA) -Community Safety Plan.
- October 19, 2010: Received email from ARCADIS regarding Aquifer Storage Reservoir (ASR) Encroachment Permit & conditions from the City of Seaside for the Cal Am work on General Jim and Santa Margarita and the possibility of need for UXO construction support.
- October 20, 2010: Received email from EPA requesting coordination of a meeting date to discuss the RQA briefing for DTSC senior management on the 1st or 2nd of November.
- October 21, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.
- October 21, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.
- October 25, 2010: Received email from FORA Engineering Department to report on material relocation on GJMB by Top Grade Construction.
- October 25, 2010: Request from FORA Engineering Department for UXO safety training for the visiting planners and biologist working on a 2081 permit for the South end of GJMB.
- October 25, 2010: Received communication from Quality Assurance Oversight Professional (QAOP) with reports for the month of October.
- October 26, 2010: Received bid plans, estimate and information about encroachment permitting requirements from C&D Engineers regarding the ASR.
- October 27, 2010: Received a request from Davey Tree Company (contact forester for PG&E) for authorization to remove some small pine trees growing on ESCA property.

October 27, 2010: Field update with ESCA contractor (Field Manager).

October 28, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

October 28, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

October 28, 2010: Received a request from FORA Senior Planner for Vehicle Access Permits to access MPC's future EVOC property.

### **Summary of Public Participation**

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

October 1, 2010: Presentation to new Technical Assistance Grant (TAG) recipient Marina In Motion presenting information about CERCLA (Superfund) documentation, document review, commenting process, examples of ESCA documents for review.

October 1, 2010: Conducted an ESCA website review of links to ensure all content and maps are updated and current.

October 1, 2010: Processed photographs from the ESCA Users Working Group meeting on September 22, 2010 of members receiving plaques and uploaded photographs to Facebook.

October 1, 2010: Communication with Marina Equestrian Association community member requesting information about when the next ESCA newsletter will be published featuring Sgt. Allan MacDonald.

October 1, 2010: Meeting with Westcliffe Engineers about coordination for month of October; revisions to Community Involvement Workshop/Technical Review Committee (CIW/TRC) PowerPoint presentation; event coordination of Marina Air Faire event; and strategies for reaching out to community (using Facebook, Twitter, Google Users listserv).

October 1, 2010: ESCA Hotline updates.

October 1, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.



October 4, 2010: Request from FORA Executive Assistant for a copy of the ESCA Update PowerPoint presentation for the September FORA Board Meeting.

October 4, 2010: Request from Fort Ord Environmental Cleanup Program to forward Informal Community Workshop (ICW) materials to Department of Toxic Substances Control (DTSC) Community Outreach representative.

October 4, 2010: Processed and updated contact information submitted from community members who attended the ICW for the ESCA general email distribution list.

October 5, 2010: Uploaded video clips of Informal Community Workshop (09-30-10) to Facebook.

October 6, 2010: Facilitated the Emergency Services Coordination meeting.

October 6, 2010: Received email from Weston UXO Safety Officer that a Seaside community member wishing to be placed onto the ESCA email distribution list.

October 6, 2010: Telephone conference with a community member calling the ESCA Hotline who was inquiring if she could use her car to travel behind the kiosk for Geocaching purposes and other questions related to remediation on former Fort Ord.

October 6, 2010: Follow up request from ICW from Ray Martin from the Marina Equestrian Association (MEA) for a copy of an access corridors map for their organization.

October 6, 2010: Request from Anne Cribbs (Monterey Horse Downs) for a copy of the slides/posters that were shown at the ICW.

October 7, 2010: Received a referral from BRAC on behalf of a community member asking for a list of contractors working with the ESCA munitions response teams.

October 7, 2010: Responded to email from a community member and new attendee to ICW who requested a meeting to discuss "his goal for Fort Ord".

October 8, 2010: ESCA Hotline updates.

October 8, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

October 8, 2010: Received a telephone call from Scout Master for Troop #134 requesting information/permission for his Eagle Scout candidate to conduct a project on ESCA property. ESCA staff suggested the Scout Leader (and his

Eagle Scout candidate) make an appointment with ESCA RP Manager to discuss the young man's proposal.

October 8, 2010: Request to upload materials from the ICW to the ESCA website by several community members who were not able to attend the ICW; and, from community members who attended that expressed a desire for a copy of the presentation materials.

October 11, 2010: Received a telephone call from an out-of-town visitor (visiting from Sacramento) who called the ESCA Hotline to complain about ash from the Army's prescribed burn

October 12, 2010: Request for copies of the presentation materials from the ICW

October 13, 2010: Request from FORA Executive Officer for ESCA informational materials (newsletters, promotional grenades) and a variety of ESCA posters for his trip to Washington, D.C.

October 13, 2010: Received a request from FORA Senior Planner for a vehicle access permit to take representatives of Monterey Peninsula College (MPC) on ESCA property to view their future EVOC property.

October 13, 2010: Meeting with FORA Executive Officer to coordinate a site visit from Senator Sam Blakeslee's office.

October 13, 2010: Attended the Army CIW meeting at the Marina Library, Marina, CA and presented an update of ESCA RP activities.

October 13, 2010: Met with one of the Super JTI students after the Army CIW. We discussed the ESCA RP, community engagement opportunities for members of the Hispanic community and offered to provide a presentation in English or Spanish should she identify a group that would be interested in learning about the ESCA RP.

October 14, 2010: Attended the TRC meeting at BRAC and presented an update on ESCA RP activities.

October 14, 2010: Meeting with Urban Community Partners after the TRC. ESCA staff provided information about the Residential Quality Assurance (RQA) Pilot Study.

October 14, 2010: Sent link to ESCA RP Facebook page per request from Urban Community Partner working with Monterey Horse Downs.

October 15, 2010: Telephone conference with ARCADIS and FORA Executive Officer to coordinate final details to brief Senator Sam Blakeslee for his visit to FORA and ESCA RP.

October 15, 2010: ESCA Hotline updates.

October 15, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

October 15, 2010: Received a telephone call from BRAC inviting ESCA RP to attend a bus tour that BRAC will be hosting for the EPA's Super JTI students.

October 15, 2010: Received a call from Walter Colton High School to ensure that all details are in order for their Fun Run on the Roads through the ESCA properties. ESCA staff sent out email to POM, ESCA team, Monterey County Parks and BLM to remind them of Colton High School's event.

October 15, 2010: Received a request from Urban Community Partners for a copy of the ESCA RP CIW/TRC presentation and RQA newsletter.

October 18, 2010: Tour of the former Fort Ord, including ESCA properties for Senator Sam Blakeslee by FORA Executive Officer and ARCADIS.

October 18, 2010: ESCA outreach at the Marina Air Faire.

October 18, 2010: Meeting with FORA Executive Officer to provide a debrief on the ESCA outreach activities at the Marina Air Faire event.

October 19, 2010: Request from E<sup>2</sup> Inc. for a visit from ESCA staff member to the Super JTI classes to talk about the ESCA RP.

October 19, 2010: Forwarded correspondence from Sea Otter Classic officials to Army POM to ensure all agencies are aware of the dates of the event to minimize impacts on construction/traffic/MEC work.

October 20, 2010: Attended and facilitated the Users Working Group meeting.

October 21, 2010: ESCA Hotline updates.

October 21, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

October 22, 2010: Request from FORA Executive Officer for ESCA RP newsletters, ESCA RP posters, easels, basket of promotional grenades for his presentation to the Castroville Rotary Club.

October 22, 2010: Updated the email distribution list with new email addresses taken from the sign in sheet provided at the Marina Air Faire.

October 26, 2010: Super JTI Bus Tour of Fort Ord with ESCA staff, EPA, the Army and Super JTI students.

October 27, 2010: Request to host an ESCA Briefing and Site Tour for a guest of the Department of State from the Philippines.

October 28, 2010: ESCA Hotline updates.

October 28, 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 October are:

N/A

11/17/2010  
MRBCJ

# Fort Ord Military Munitions Response Program Fieldwork Update

11/17/2010

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# MMRP Fieldwork Update

## PROJECT: MRS-BLM (Track 3) Unit 14/19 (551 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 : Nov 2010

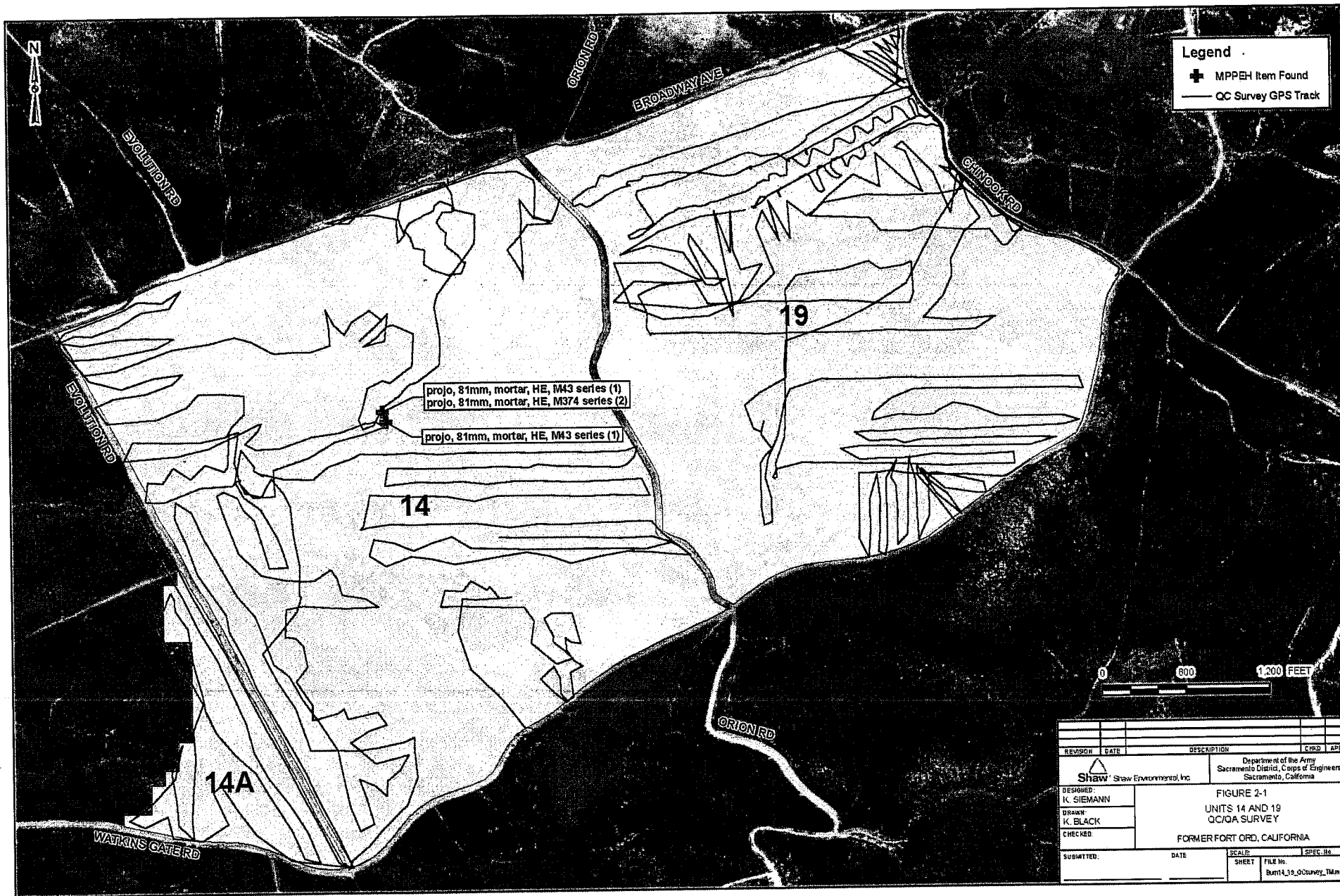
	<u>Start</u>	<u>End</u>
Site preparation (est. fuel breaks/sup fac.)	07-01-09	09-11-09
Vegetation removal		
- prescribed burn	11-16-09	01-16-09
- vegetation cutting	12-07-09	01-22-10
MEC Removal		
- Surface remediation	02-01-10	03-22-10
- DGM	04-26-10	07-30-10
- Subsurface remediation, limited	05-03-10	05-10-10

### ISSUES AND CONCERNS:

Broadway Rd. (abandon section) contour and habitat restoration pending.

**Additional QC/QA and surface removal as required is complete. TM addendum to be published.**

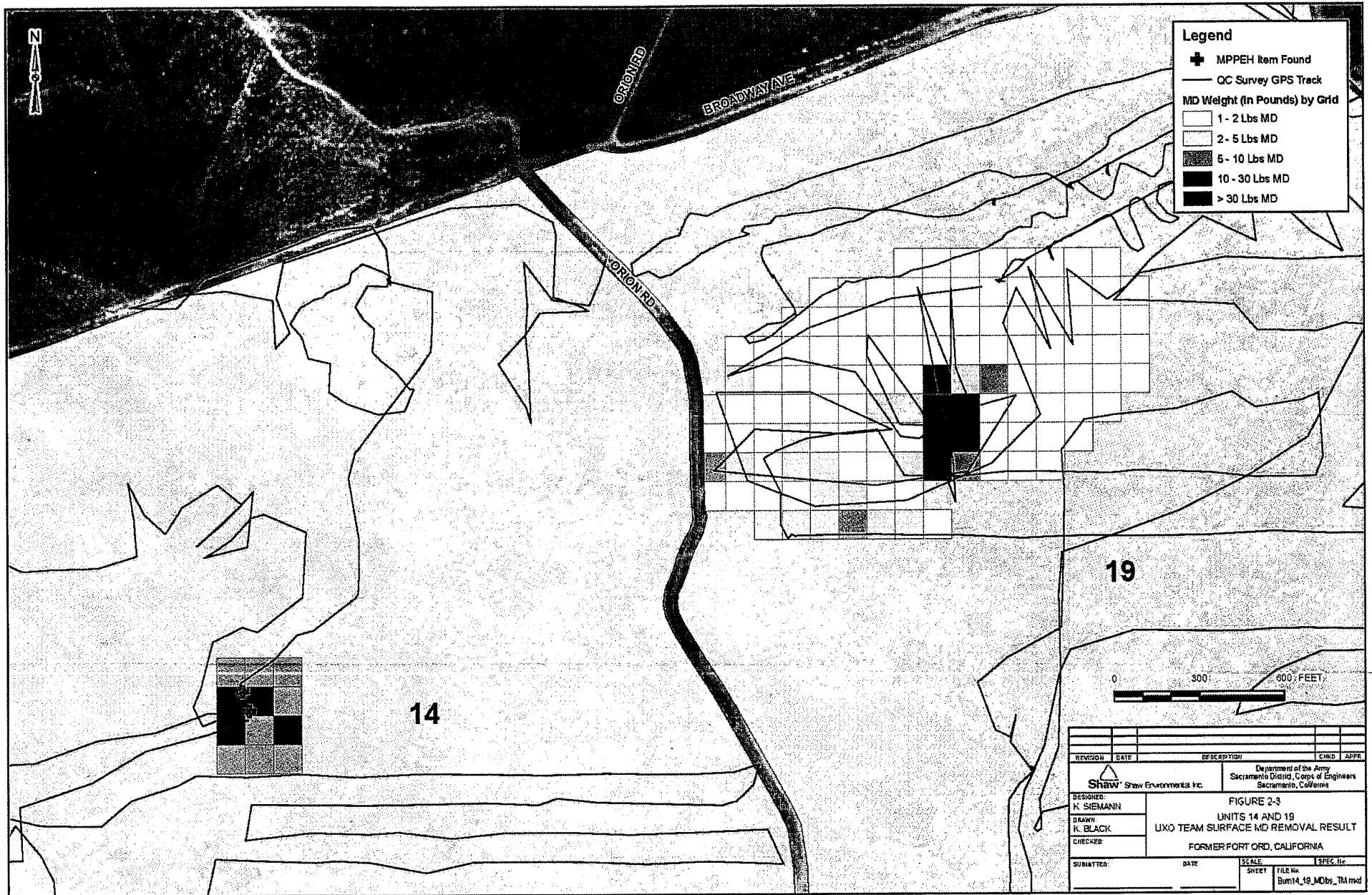
# MMRP Fieldwork Update



11/17/2010

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# MMRP Fieldwork Update





# MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) 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:

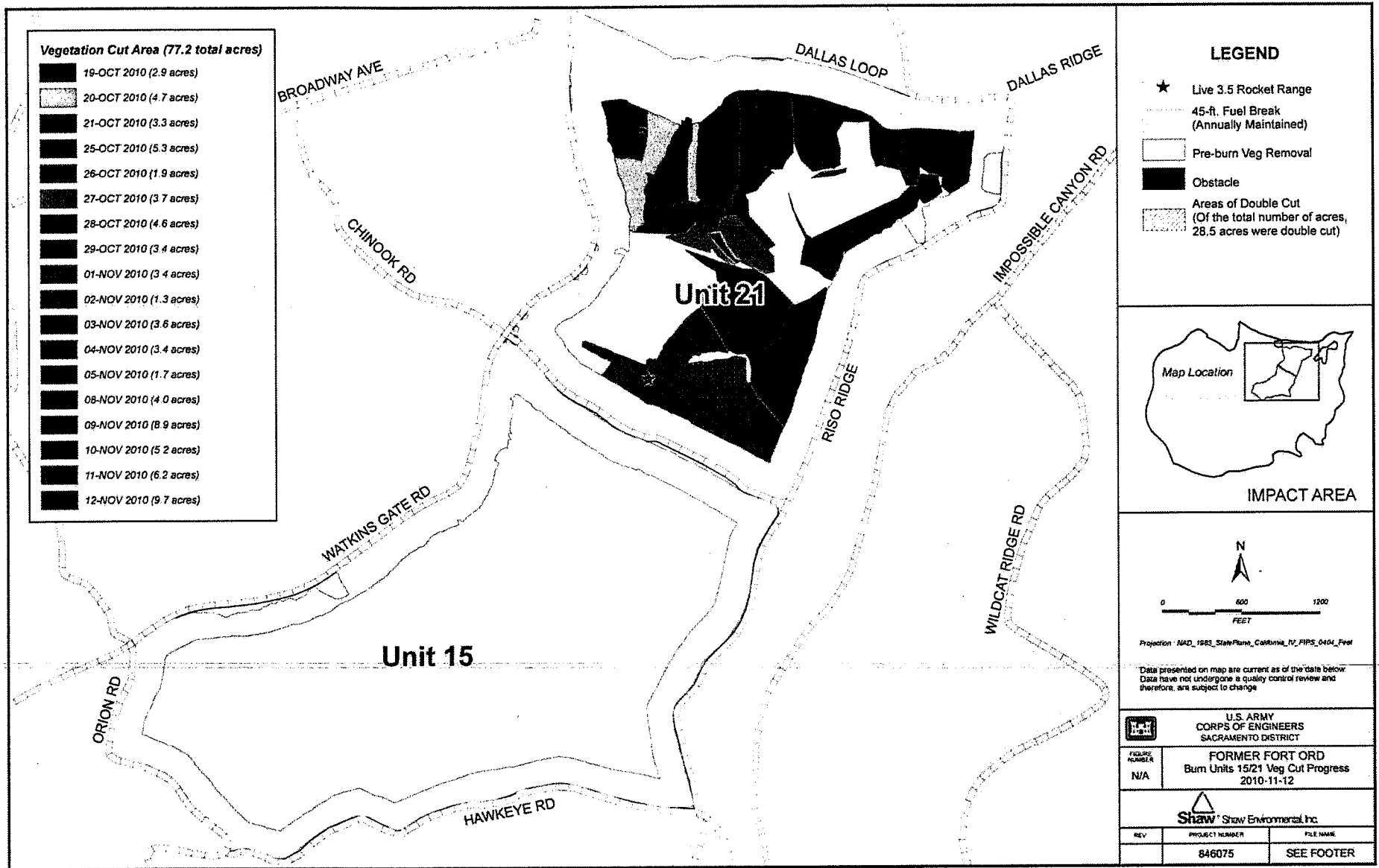
	Start	End
Site preparation (fuel breaks/bldg. removal)	05-01-10	08-13-10
Vegetation removal		
- prescribed burn	10-07-10	10-08-10
- Post burn vegetation cutting	10-19-10	(11-22-10)
MEC Removal		
- Surface remediation		
- Subsurface remediation, limited		
DGM (limited)		

## ISSUES AND CONCERNS:

- **Blacklining requirements remain in Units 34, 21, and 15. Blacklining is suspended. Completion of blacklining requirements is weather dependent. The cutoff is December 31.**
- **Remediation of a cluster of subsurface 3.5" practice rockets in Unit 21 FB (FWV 42) is complete.**

# MMRP Fieldwork Update

## Status – Vegetation Cutting MRS-BLM Unit 15/21



File Path: C:\GIS\Fort\_Ord\_GIS\15\_21\Fleet\_Documents\Projects\BU15\_21\_InterimCut\_Progress.mxd • Date: 11/15/10

# MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Non-Burn Areas (509 acres)

An MMRP action is in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface and/or subsurface MEC removal in selected areas, and digital geophysical mapping (DGM) in an approximate area of located within the Impact Area including permanent fuel breaks, non-burn habitat areas, and 100 ft buffer areas.

Start date: March 2010

Estimated end date : TBD

## PHASES:

Site preparation

Start  
as required

End  
as required

Vegetation removal

- vegetation cutting

as required

as required

DGM

- Fuel Breaks

08-23-10

(12-29-10)

MEC Removal

- Surface remediation

as required

as required

- Subsurface remediation, limited

## ISSUES AND CONCERNS:

- **With 51 of 179 acres (30 %) completed, DGM of fuel breaks to include high density areas is proceeding.**

# MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 11/12 (473 acres total with 355 acres prescribed burn acres)

An MMRP action is in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface remediation and subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM).

Start date: July 2011

Estimated end date : June 2012

## PHASES:

Site preparation

Start  
07-01-11

End

Vegetation removal

- vegetation cutting

DGM

- Fuel Breaks

MEC Removal

- Surface remediation

- Subsurface remediation, limited

## ISSUES AND CONCERNS:

# Fort Ord Track 3 Prescribed Burn Map 5-10



## MMRP Fieldwork Update

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

<b>Remediation</b>	<b>TBD/UXO/DMM Items</b>	<b>MD lbs</b>	<b>RRD lbs</b>
Units 15/21/32/34	33	6,654	24,424
Units 14/19	173 (4)	189,833	pending

# MMRP Site Security Program

- Trespass Incidents:
  - Last 30 days: 0 Year to Date: 1
- MEC Incidents:
  - Last 30 Days: 1 Year to Date: 7
    - Nov 9- MD (expended 81mm mortar, illumination) was located in Unit 14 by BLM staff vicinity prescribed burn containment line north of Watkins Gate Rd. Investigation indicates that post burn/surface removal erosion of area resulted in the exposure. Of the MD.
- Community Education:
  - Total recipients in 2010 to date: 445
- MEC Rec and Safety Tng:
  - Total personnel trained in 2010 to date: **111**
- Other: none.

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**Table 1-2**  
**Air Monitoring Results, Prescribed Burn, Burn Unit 21**  
**Particulate Matter less than 10 microns (PM-10)**  
**Burn Event 1 (October 7-8, 2010)**

Sample Number	Lab ID	Site	Run Time (mins)	Sample Volume (L)	mg/sample	mg/m <sup>3</sup>	µg/m <sup>3</sup>	24 hr TWA (µg/m <sup>3</sup> )
<b>Preselected Sites</b>								
17911	1010328-06A	PS-1 Marshall	480	2407.58	0.050	0.021	21	18
17919	1010328-14A	PS-1 Marshall	962	4825.19	0.080	0.017	17	
17912	1010328-05A	PS-2 Manzanita	480	2389.05	<0.050	<0.021	<21	<28
17920	1010328-13A	PS-2 Manzanita	960	4778.10	0.15	0.032	32	
17913	1010328-03A	PS-3 Ingham	478	2390.20	0.18	0.074	74	36
17921	1010328-11A	PS-3 Ingham	958	4790.40	0.079	0.016	16	
17914	1010328-04A	PS-3 Ingham Duplicate	432	2163.51	0.069	0.032	32	21
17922	1010328-12A	PS-3 Ingham Duplicate	960	4807.79	0.076	0.016	16	
17915	1010328-02A	PS-4 Del Rey Woods	480	2400.20	0.057	0.024	24	17
17923	1010328-10A	PS-4 Del Rey Woods	970	4850.41	0.066	0.014	14	
17916	1010328-01A	PS-5 Buena Vista	478	2371.64	<0.050	<0.021	<21	<19
17924	1010328-09A	PS-5 Buena Vista	959	4758.16	0.084	0.018	18	
<b>Candidate Sites</b>								
17918	1010328-07A	CS-3 Salinas FD, Laureles	480	2403.90	<0.050	<0.021	<21	<14
17926	1010328-15A	CS-3 Salinas FD, Laureles	964	4827.82	<0.050	<0.010	<10	
17917	1010328-08A	CS-4 Toro Park	480	2400.20	0.15	0.062	62	<28
17925	1010328-16A	CS-4 Toro Park	959	4795.4	<0.050	<0.010	<10	
17927	1010328-17A	WHFB-1 Shaw (10/7-10/8)	NA	NA	ND	<0.01	<10	NA
Lab PQL					0.050			

ND indicates not detected at or above the practical quantitation limit (PQL).

The California Ambient Air Quality Standard (CAAQS) is 50 micrograms per cubic meter (µg/m<sup>3</sup>) for a 24-hr period.

Sample results are calculated by: {filter wt (mg/sample)} \* 1000L/m<sup>3</sup> / {sample volume (liters)}



11/17/2010  
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**Table 1-3**  
**Air Monitoring Results, Prescribed Burn, Burn Unit 15**  
**Particulate Matter less than 10 microns (PM-10)**  
**Burn Event 2 (October 8-9, 2010)**

Sample Number	Lab ID	Site	Run Time (mins)	Sample Volume (L)	mg/sample	mg/m <sup>3</sup>	µg/m <sup>3</sup>	24 hr TWA (µg/m <sup>3</sup> )
<b>Preselected Sites</b>								
17928	1010328-23A	PS-1 Marshall	480	2407.58	<0.050	<0.021	<21	<19
17938	1010328-33A	PS-1 Marshall	960	4815.16	0.089	0.018	18	
17929	1010328-22A	PS-2 Manzanita	480	2389.05	0.050	0.021	21	31
17939	1010328-32A	PS-2 Manzanita	962	4788.05	0.17	0.035	35	
17930	1010328-20A	PS-3 Ingham	478	2390.20	0.068	0.028	28	<16
17940	1010328-30A	PS-3 Ingham	960	4800.40	<0.050	<0.010	<10	
17931	1010328-21A	PS-3 Ingham Duplicate	477	2388.87	0.060	0.025	25	<15
17941	1010328-31A	PS-3 Ingham Duplicate	959	4802.78	<0.050	<0.010	<10	
17935	1010328-19A	PS-4 Del Rey Woods	480	2400.20	0.05	0.021	21	NC
17942	1010328-29A	PS-4 Del Rey Woods	162	810.07	NC	NC	NC	
17933	1010328-18A	PS-5 Buena Vista	478	2371.64	<0.050	<0.021	<21	<17
17943	1010328-28A	PS-5 Buena Vista	961	4768.08	0.069	0.014	14	
<b>Candidate Sites</b>								
17932	1010328-24A	CS-3 Salinas FD, Laureles	480	2403.90	<0.050	<0.021	<21	<14
17946	1010328-34A	CS-3 Salinas FD, Laureles	959	4802.78	<0.050	<0.010	<10	
17934	1010328-25A	CS-4 Toro Park	480	2400.20	0.12	0.050	50	<24
17944	1010328-35A	CS-4 Toro Park	959	4795.4	<0.050	<0.010	<10	
17936	1010328-26A	CS-6 City Of Monterey	483	2413.2	<0.050	<0.021	<21	<14
17945	1010328-36A	CS-6 City Of Monterey	957	4781.44	<0.050	<0.010	<10	
17937	1010328-27A	WHFB-2 Shaw (10/8-10/9)	NA	NA	ND	<0.01	<10	NA
Lab PQL					0.050			

The California Ambient Air Quality Standard (CAAQS) is 50 micrograms per cubic meter (µg/m<sup>3</sup>) for a 24-hr period.

NA = Not applicable

NC = Not calculated. Battery failure during the overnight 16-hour sampling period resulted in the collection of a 3 hour sample only, invalidating the 16 hour sample result. As a result, the 16 hour result and the 24-hour TWA are not calculated for this sample.

ND = not detected at or above the practical quantitation limit (PQL).

**BLM East/Post-1940 (Southern Portion)  
Site Assessment Results  
BRAC Closure Team Meeting  
November 17, 2010**

1. **Status of Activities**
  - Site walks conducted September 13 through October 15. Confirmation site walk conducted November 4.
  - Schonstedt anomalies and extent of practice mine training areas to be investigated. Field work variance in progress.
  - Through November 4, walk covered 71.4 miles.
  
2. **Features Identified During Site Assessment**
  - Munitions Debris
  - Small Arms Targets
  - Training Security Positions
  - Range Debris
  - Bivouac Debris
  - Listening Post/Observation Positions
  - Man-made and Land Features (erosion control, cement blocks, animal holding pens)
  - Schonstedt Anomalies.
  - "Burn pit"
  
3. **Evidence of Training with Military Munitions**
  - Practice Mine Training Areas identified in northeastern part of the area near Trail 41
  - Possible small arms training or use in southwestern part of the site
  - Land Navigation/Compass Course
  - General Training and Maneuvers.
  
4. **Munitions Debris Identified**
  - M12 Series Antitank Practice Mines
  - M8 Series Antipersonnel Practice Mines
  - M2A3B2 Series Antipersonnel Practice Mine
  - M17 Series Illumination Rifle Grenade
  - M21A1 Signal Illumination Flare
  - M48 and M49 Trip Flare Holders
  
5. **Next Steps**
  - Investigate anomalies on the western side of MRS-14B (16 anomalies identified)
  - Investigate lateral extents of practice mine training areas (15 anomalies and mapped areas)
  - Prepare Track 1 Approval Memorandum for BLM East/Post-1940 (Southern Area) following anomaly investigation and additional investigation of practice mine training areas. Site Assessment results will be included as an appendix to the Track 1 Approval Memorandum.
  - Investigate "burn pit" through BRA process.

# FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N \_\_\_\_\_ E \_\_\_\_\_  
(UTM Zone 10N)

Direction Of Photo: South

Comments: Photo 10-6-1 looking south at hillside structure/bunker that is approximately 100 ft south and uphill of previous WP 9-28-10-6.

Photograph No. 10-6-2010\_1 Date: 6-Oct-10 Time \_\_\_\_\_

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2118183.065 E 5770254.233  
(UTM Zone 10N)

Direction Of Photo: Southwest

Comments: View of WP-10/6/10-3 Photo 6-2 lookin SW of M12 Series Anti Tank Mine (Practice).

Photograph No. 10-6-2010\_2 Date: 6-Oct-10 Time \_\_\_\_\_



## FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2118183.065 E 5770254.233  
(UTM Zone 10N)

Direction Of Photo: Southeast

Comments: View of WP-10/6/10-3 Photo 6-3 looking SE of M8 Series Anti Personnel Mine (Practice).

Photograph No. 10-6-2010\_3 Date: 6-Oct-10 Time \_\_\_\_\_

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2118183.065 E 5770254.233  
(UTM Zone 10N)

Direction Of Photo: Southeast

Comments: View of WP-10-6-10-3 Photo 6-4 looking SE of M12 Series Anti Tank Mine (Practice).

Photograph No. 10-6-2010\_4 Date: 6-Oct-10 Time \_\_\_\_\_



# FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2107398.706 E 5759475.555  
(UTM Zone 10N)

Direction Of Photo: West

Comments: WP-9/28/10-5 PHOTO 28-5 looking W OF METAL DEBRIS IN  
GULLY BOTTOM- SCATTERED CASINGS ON N BANK OF GULLY.

Photograph No. 9-28-2010\_5 Date: 28-Sep-10 Time 10:32:30am

Site: Fort Ord

Photographer: Kevin Oleary

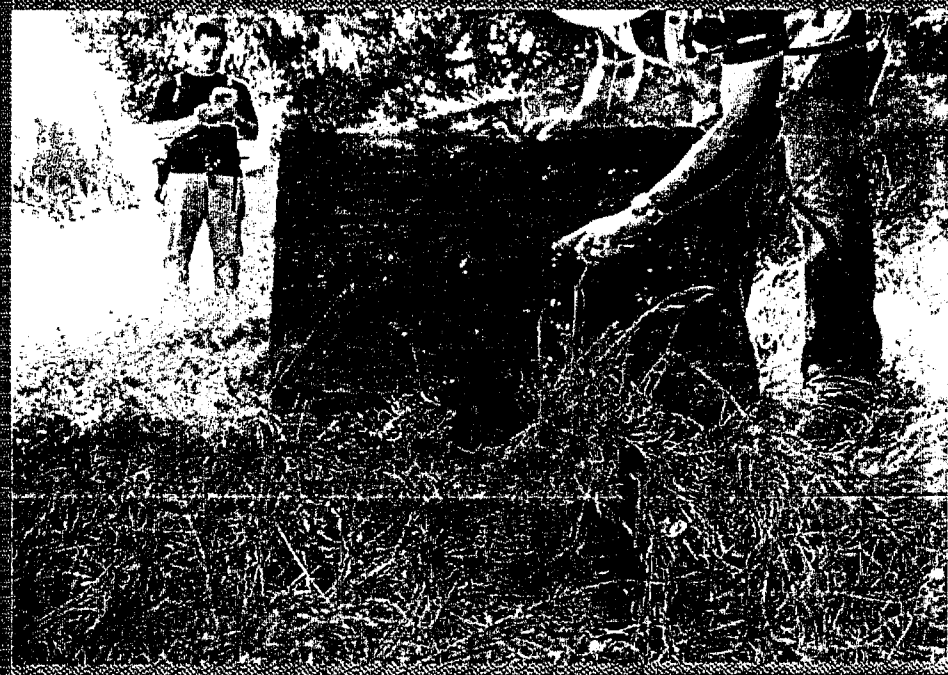
Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2107383.242 E 5759512.986  
(UTM Zone 10N)

Direction Of Photo: South

Comments: WP-9/28/10-6 PHOTO 28-6 looking S OF TARGET AND STEEP  
GRADE OFF OF PLANNED PATH.

Photograph No. 9-28-2010\_6 Date: 28-Sep-10 Time 10:40:01am



# FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2107922.797 E 5759730.628  
(UTM Zone 10N)

Direction Of Photo:

Comments: WP-9/28/10-8 PHOTO 28-10 and PHOTO 28-11 OF SHEET METAL TARGET WITH BULLET HOLES.

Photograph No. 9-28-2010\_11 Date: 28-Sep-10 Time 11:19:23am

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2107693.005 E 5759439.235  
(UTM Zone 10N)

Direction Of Photo:

Comments: WP-9/28/10-9 PHOTO 28-12 OF IMPASSABLE BIAS DUE TO DENSE BRUSH AND STEEP GRADE AND SLOPE.

Photograph No. 9-28-2010\_12 Date: 28-Sep-10 Time 11:35:40am



# FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2104444.745450 E 5756090.804600  
(UTM Zone 10N)

Direction Of Photo:

Comments: WP-10/5/10-9 PHOTO 5-9 OF BARE SPOT WITH SLAG AND METAL DEBRIS.

Photograph No. 10-5-2010\_9 Date: 5-Oct-10 Time 03:03:41pm

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

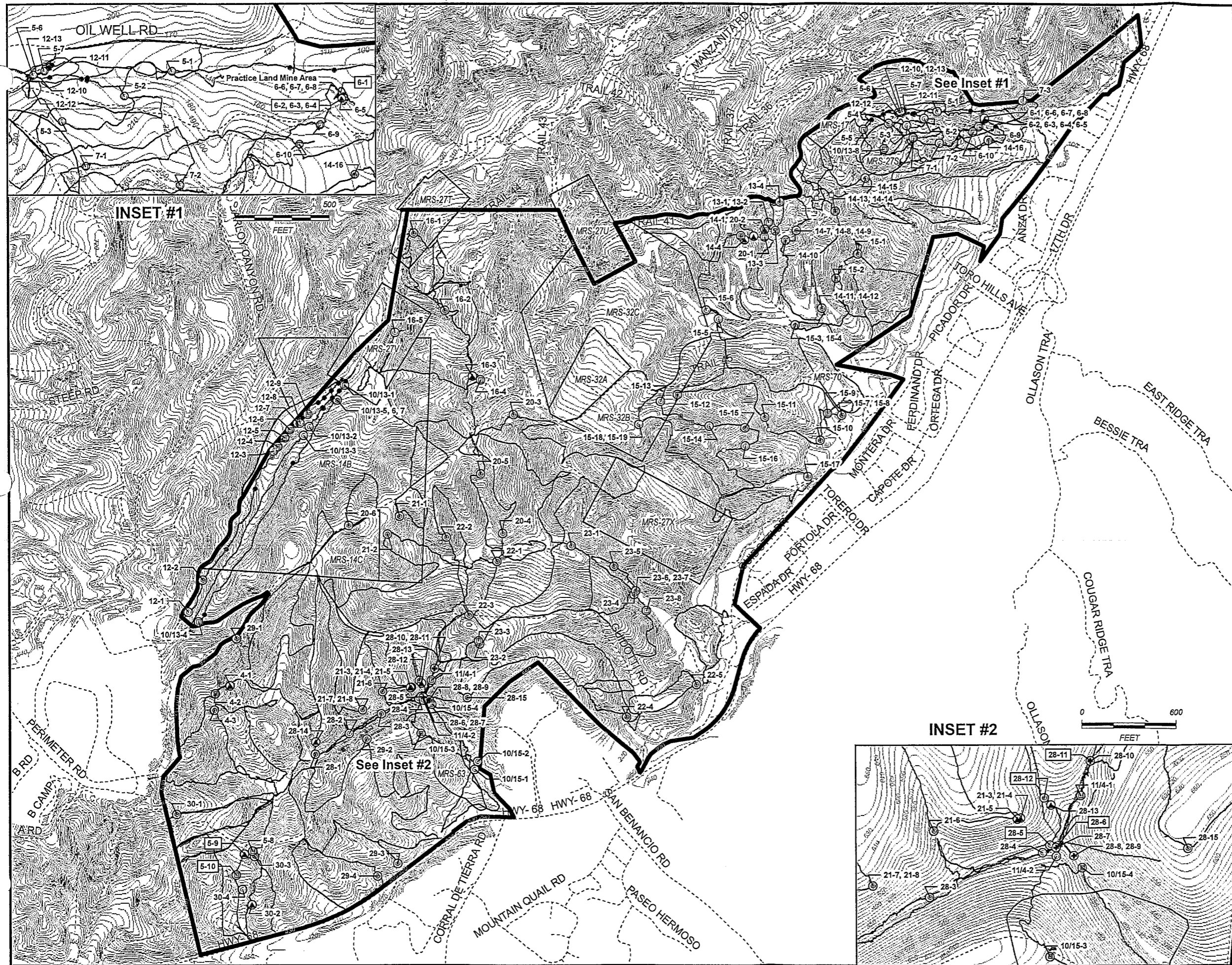
GPS Coordinates: N 2104055.227 E 5755933.5287  
(UTM Zone 10N)

Direction Of Photo:

Comments: WP-10/5/10-10 PHOTO 5-10 OF METAL GRADING.

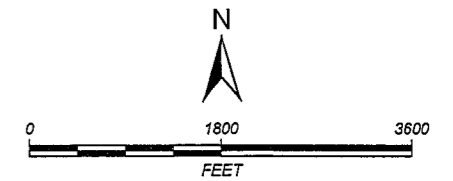
Photograph No. 10-5-2010\_10 Date: 5-Oct-10 Time 03:11:16pm





**LEGEND**

- GPS Track
- Road or Trail
- Proposed Random
- Proposed Biased
- Proposed Instrument-based Biased
- Munitions Response Site
- BLM East/Post-1940 (Southern Portion)
- Photograph
- Munitions Debris
- Target
- Training Security Position
- Range Debris
- Bivouac Debris
- Historical Military Sign
- Land Nav Post
- Listening Post/Observation Position
- Land Feature
- Man-made Feature
- Schonstadt Anomaly



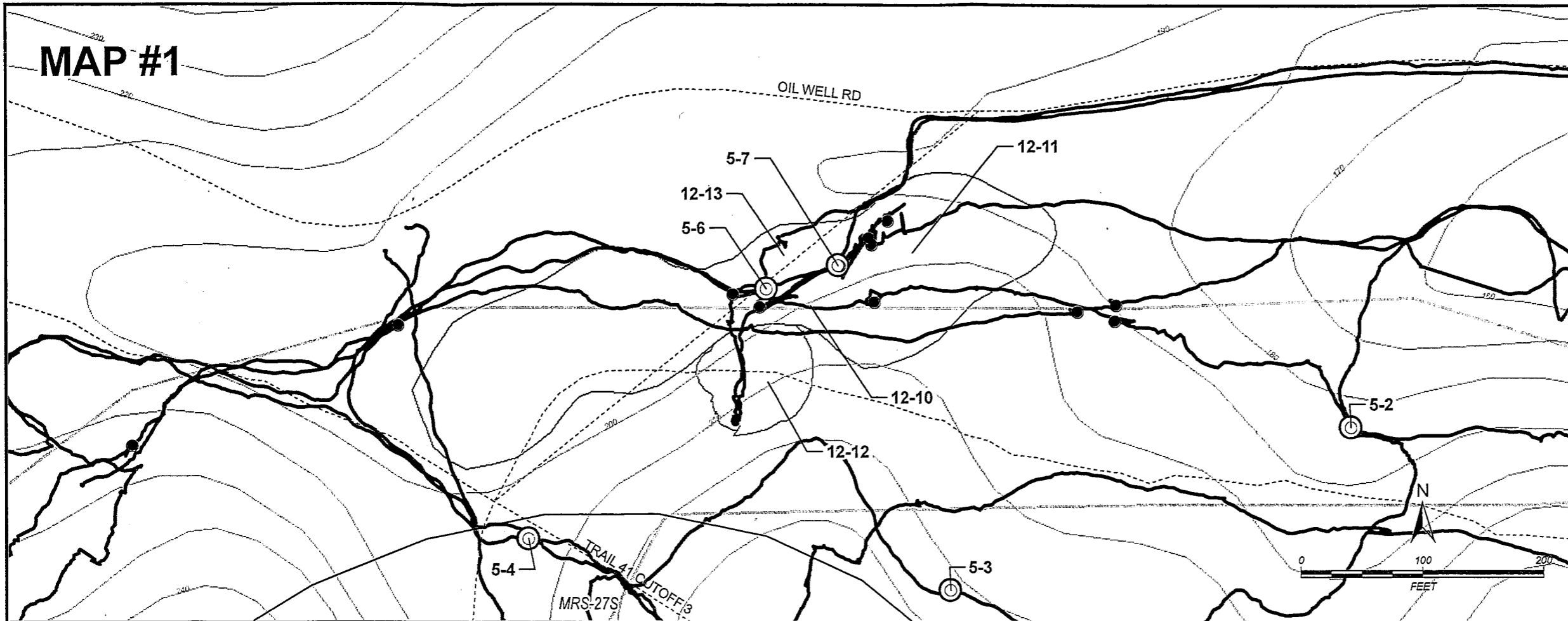
Projection : NAD\_1983\_StatePlane\_California\_IV\_FIPS\_0404\_Feet

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.

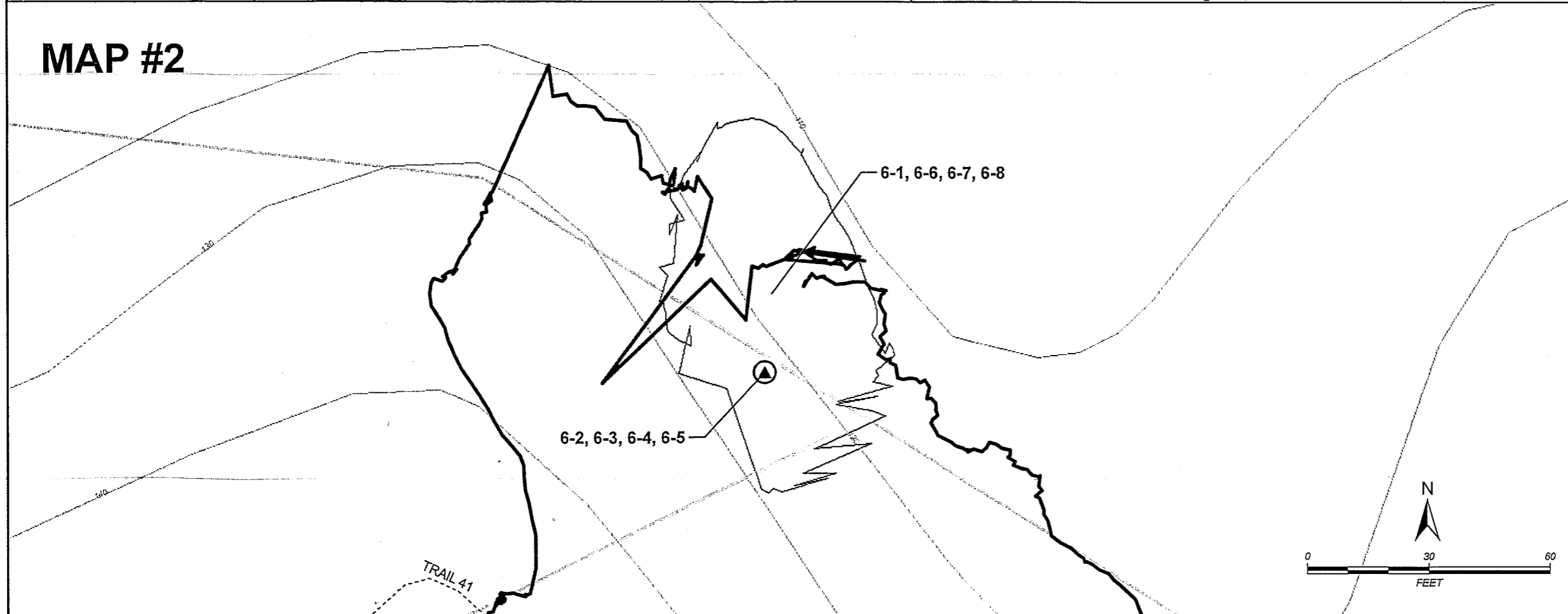
<p>U.S. ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT</p>		
<p><b>FORMER FORT ORD</b> BLM East Post-1940 Southern Portion Site Assessment Features 2010-11-04</p>		
<p>Shaw Environmental, Inc.</p>		
REV.	PROJECT NUMBER	FILE NAME
	846075	SEE FOOTER



# MAP #1

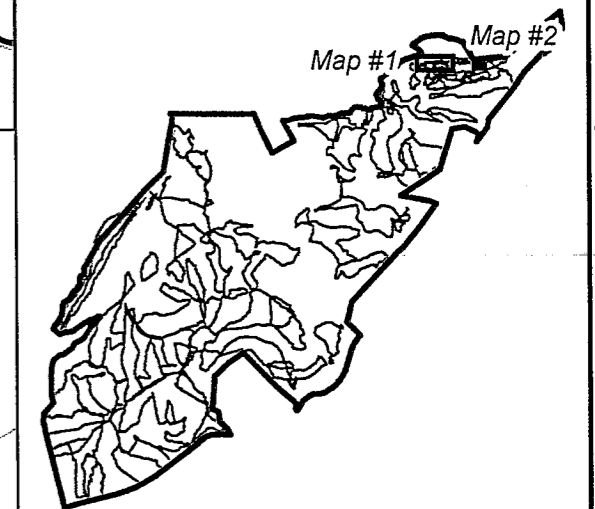


# MAP #2



## LEGEND

- GPS Track
- Road or Trail
- Proposed Random
- Proposed Biased
- Proposed Instrument-based Biased
- Practice Land Mine Area
- Munitions Response Site
- BLM East/Post-1940 (Southern Portion)
- Photograph
- Munitions Debris
- Man-made Feature
- Schonstadt Anomaly



Projection : NAD\_1983\_StatePlane\_California\_IV\_FIPS\_0404\_Feet

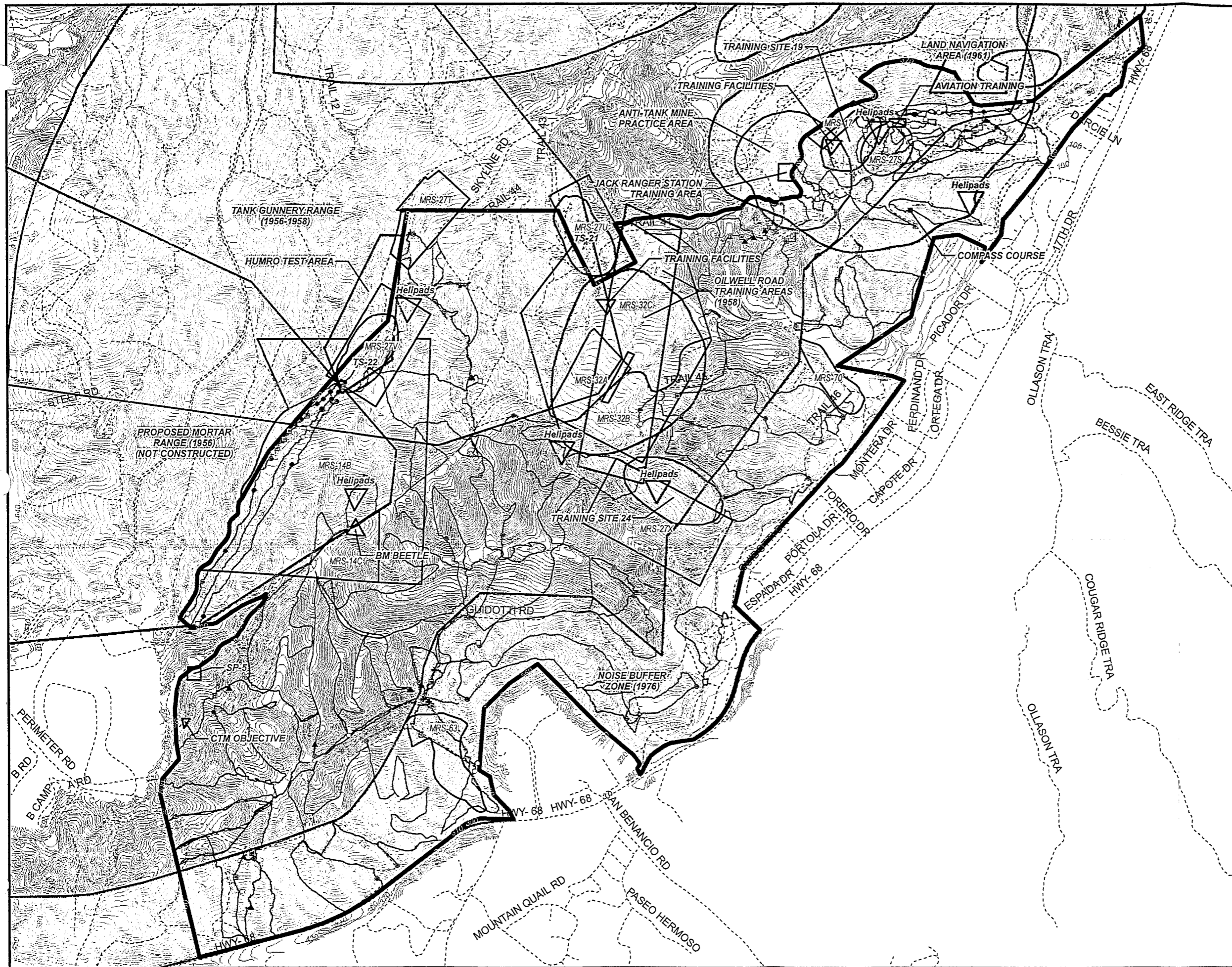
Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

U.S. ARMY  
CORPS OF ENGINEERS  
SACRAMENTO DISTRICT

FIGURE NUMBER: N/A  
FORMER FORT ORD  
BLM East Post-1940 Southern Portion  
Practice Mine Training Areas

Shaw Environmental, Inc.

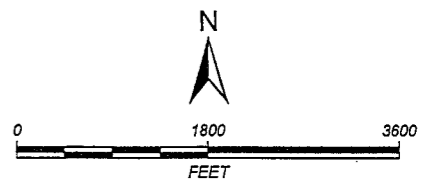
REV.	PROJECT NUMBER	FILE NAME
	846075	SEE FOOTER



**LEGEND**

- GPS Track
- - - Road or Trail
- Proposed Random
- Proposed Biased
- Proposed Instrument-based Biased
- Munitions Response Site
- BLMEast-S-HistoricFeatures
- BLM East/Post-1940 (Southern Portion)

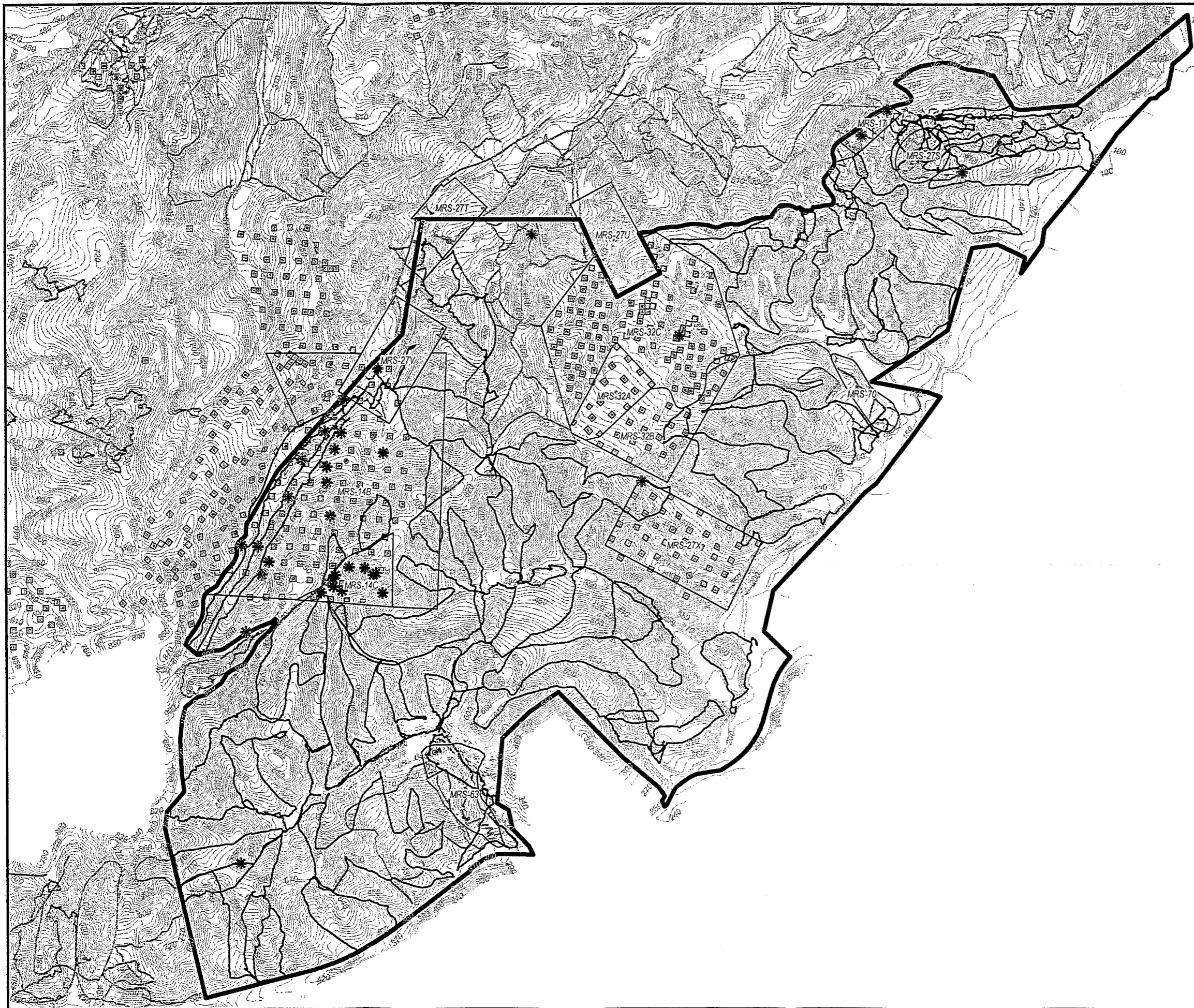
- ▲ Munitions Debris
- ▣ Training Security Position
- ▣ Range Debris
- ✕ Bivouac Debris
- ▣ Historical Military Sign
- ▣ Land Nav Post
- ▲ Listening Post/Observation Position
- Land Feature
- Man-made Feature
- Schonstadt Anomaly











Projection : NAD\_1983\_StatePlane\_California\_IV\_FIPS\_0404\_Feet

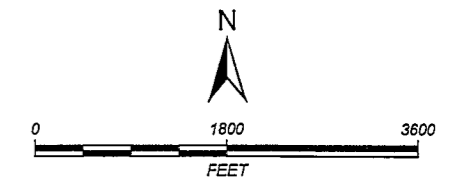
Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

<p>U.S. ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT</p>		
FIGURE NUMBER	FORMER FORT ORD BLM East Post-1940 Southern Portion Historical Training Areas	
N/A		
<p>Shaw Environmental, Inc.</p>		
REV.	PROJECT NUMBER	FILE NAME
	846075	SEE FOOTER





**LEGEND**

-  GPS Track
-  Previous Sitewalk
-  Sample Grid
-  Munitions Response Site
-  BLM East/Post-1940 (Southern Portion)
  
-  Previously mapped item
-  Previously Found MD
-  Previously Found MEC Item



Projection : NAD\_1983\_StatePlane\_California\_IV\_FIPS\_0404\_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.

 <p>U.S. ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT</p>		
FIGURE NUMBER	FORMER FORT ORD BLM East Post-1940 Southern Portion Previously Mapped Items	
N/A		
 <p><b>Shaw</b> Shaw Environmental, Inc.</p>		
REV.	PROJECT NUMBER	FILE NAME
	846075	SEE FOOTER

Fort Ord MMRP Report Status  
17Nov 2010

11/17/2010  
MRBCT

	Deliverable	Version	Proposed	Issue Date	Comments Due	Note:
			Issue Date	Status		
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
2	MRS-BLM Units 18 and 22 (2008 Units) Remedial Action Report	Draft	30-Aug-10	Issued	29-Oct-10	Comment period was extended from 10/6 to 10/29. EPA cmts rec'd 10/27.
		Draft Final Final	28-Nov-10 31-Jan-11		1-Jan-11	
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	--	31-Aug-10	Issued	X-Dec-10 13 Dec	Agency concurrence requested by 9/30 Agency cmts pending discussion at BCT 10/13. Cmts rec'd from MIM (9/29). Addendum pending.
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	MRS-BLM Units 15,21,32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report	Draft	26-Jan-11		2-Mar-11	
		Draft Final Final	1-Apr-11 31-May-11		1-May-11	
9	MRS-BLM Units 15,21,32 and 34 (2010 Units) Interim Technical Memorandum	--	TBD			Within 45 days of completion of DGM
10	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft	TBD			Within 60 days after MEC remedial actions are complete
		Draft Final Final				
11	Non-Burn Areas SSWP MEC Remedial Action	Final	11-Feb-10	Issued		
12	Range 48 Surface Removal Technical Memorandum (procedures)	--	1-Apr-10	Issued		Fieldwork began 3/22 per email 3/15.
13	Range 48 Surface Removal Technical Information Paper (results)	--	9-Sep-10	Issued		
14	Surface removal areas Annual inspection report (2010)	--	15-Sep-10	Issued		
15	MRS-BLM Non-Burn Range 26 Technical Memorandum	--	TBD			
16	MRS-BLM Non-Burn Range 34 Technical Memorandum	--	TBD			
17	MRS-BLM Non-Burn Fuelbreaks Technical Memorandum	--	TBD			
18	MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan	Draft	15-Feb-11		21-Mar-11	
		Draft Final Final	20-Apr-11 19-Jun-11		20-May-11	
19	MRS-BLM Units 11 and 12 (2011 Units) SSWP MEC Remedial Action	Draft	15-Feb-11		21-Mar-11	
		Draft Final Final	20-Apr-11 19-Jun-11		20-May-11	

Track 3 Impact Area MRA

Fort Ord MMRP Report Status  
17Nov 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	20 Munitions Response Remaining Areas RI/FS Work Plan (Management Plan)	Final	5-Feb-10	Issued	--	
	21 BLM-East/Post 1940 (Southern Portion) Technical Memorandum - Site Assessment Approach (TM1)	Final	10-Jun-10	Issued	--	
	22 BLM-East/Post 1940 (Northern Portion) Technical Memorandum - Site Assessment Approach (TM2)	Final	25-Aug-10	Issued	--	
	23 BLM-East/Pre 1940 (N/S Portions) Technical Memorandum - Site Assessment Approach (TM3)	Draft	13-Oct-10	Issued	19-Dec-10	
	24 BLM-North (N/S Portions) Technical Memorandum - Site Assessment Approach (TM4)	Draft		TBD		
	25 Track 1 Plug-In Approval Memorandum Parcel E20c.1 & MRS-24A/C	Draft	29-Oct-10	Issued	2-Dec-10	
	26 Track 1 Plug-In Approval Memorandum BLM-HQ	Draft Final (public review) Final	8-Jan-11 9-Mar-11		7-Feb-11	
Land Use Controls & Other	27 CWM-related incidents and responses Technical Memorandum	--	3-Nov-10	Issued	--	
	28 FOSET4 (DRO) Deed Amendment			TBD		
	29 FOSET4 (DRO) CRUP Variance			TBD		
	30 Track 2 Parker Flats (three parcels) Annual Monitoring Report (2011)	--		TBD		
	31 Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011)	--		TBD		
	32 Site Security Program Annual Report (2011)	--		TBD		

\*\*finalized documents and previous versions are shaded

11/17/2010  
MRBOT

**Track 3 Impact Area Munitions Response Area  
Former Fort Ord  
DRAFT**

Roman +  
Lewis  
OK w/  
one  
change

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Design/ Remedial Action Work Plan</b>		
Draft Track 3 Remedial Design/Remedial Action Work Plan	8/08	
Comments Due	3/09	
Draft Final Track 3 Remedial Design/Remedial Action Work Plan	5/09	
Comments Due	6/09	
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are shaded.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Site-Specific Work Plans</b>		
Final Site-Specific Work Plan MRS-BLM Units 01-05 (includes Prescribed Burn Plan)	6/08	
Draft Prescribed Burn Plan MRS-BLM Units 18 & 22	4/08	
Comments Due	5/08	
Draft Final Prescribed Burn Plan MRS-BLM Units 18 & 22	6/08	
Comments Due	7/08	
Draft Site-Specific Work Plan MRS-BLM Units 18 & 22	6/08	
Comments Due	7/08	
Draft Final Site-Specific Work Plan MRS-BLM Units 18 & 22	8/08	
Comments Due	9/08	
Draft Prescribed Burn Plan MRS-BLM Units 14 & 19	2/09	
Comments Due	3/09	
Draft Final Prescribed Burn Plan MRS-BLM Units 14 & 19	4/09	
Comments Due	5/09	
Draft Site-Specific Work Plan MRS-BLM Units 14 & 19	5/09	
Comments Due	6/09	
Draft Final Site-Specific Work Plan MRS-BLM Units 14 & 19	7/09	
Comments Due	8/09	

**Track 3 Impact Area Munitions Response Area  
 Former Fort Ord  
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Site-Specific Work Plans (cont'd)</b>		
Draft Site-Specific Work Plan MRS-BLM Non-Burn Areas	4/09	
Comments Due	5/09	
Draft Final Site-Specific Work Plan MRS-BLM Non-Burn Areas	9/09	
Comments Due	10/09	
Draft Prescribed Burn Plan MRS-BLM Units 15, 21, 32 & 34	2/10	
Comments Due	3/10	
Draft Final Prescribed Burn Plan MRS-BLM Units 15, 21, 32 & 34	4/10	
Comments Due	5/10	
Draft Site-Specific Work Plan MRS-BLM Units 15, 21, 32 & 34	3/10	
Comments Due	4/10	
Draft Final Site-Specific Work Plan MRS-BLM Units 15, 21, 32 & 34	5/10	
Comments Due	6/10	
<i>Draft Prescribed Burn Plan MRS-BLM Units 11 &amp; 12</i>	<i>2/11</i>	
<i>Comments Due</i>	<i>3/11</i>	
<i>Draft Final Prescribed Burn Plan MRS-BLM Units 11 &amp; 12</i>	<i>4/11</i>	
<i>Comments Due</i>	<i>5/11</i>	
Additional Site-Specific Work Plans	TBD	

**Track 3 Impact Area Munitions Response Area  
 Former Fort Ord  
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Site-Specific Work Plans (cont'd)</b>		
Technical Memorandum In-progress Units - 2008 burns (Units 18 & 22)	11/09	
Comments Due	12/09	
Technical Memorandum In-progress Units - 2009 burns (Units 14 & 19)	8/10	
Comments Due	12/10 (9/10) <i>Jan 2011</i>	Review period was extended to provide time to review additional information.
Technical Memorandum In-progress Units - 2010 burns	*Within 45 days of completion of digital geophysical survey	
Comments Due	*Within 14 days of delivery	
Additional Technical Memorandums	TBD	

Note: Finalized documents are shaded.

\*Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Reports</b>		
Draft Prescribed Burn Report Completed Units - 2008 burns (Units 18 & 22)	3/09	
Comments Due	4/09	
Draft Final Prescribed Burn Report Completed Units - 2008 burns (Units 18 & 22)	5/09	
Comments Due	6/09	



**Track 3 Impact Area Munitions Response Area  
 Former Fort Ord  
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Reports (cont'd)</b>		
Draft Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	8/10	
Comments Due	10/10	
Draft Final Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	11/10	
Comments Due	12/10	
Draft Prescribed Burn Report Completed Units - 2009 burns (Units 14 & 19)	3/10	
Comments Due	4/10	
Draft Final Prescribed Burn Report Completed Units - 2009 burns (Units 14 & 19)	5/10	
Comments Due	6/10	
Draft Munitions Response Site Report Completed Units - 2009 burns (Units 14 & 19)	8/11	
Comments Due	9/11	
Draft Final Munitions Response Site Report Completed Units - 2009 burns (Units 14 & 19)	10/11	
Comments Due	11/11	
Draft Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	
Draft Final Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	
<i>Draft Prescribed Burn Report Completed Units - 2010 burns (Units 15, 21, 32 &amp; 34)</i>	<i>1/11</i>	
<i>Comments Due</i>	<i>3/11</i>	
<i>Draft Final Prescribed Burn Report Completed Units - 2010 burns (Units 15, 21, 32 &amp; 34)</i>	<i>4/11</i>	
<i>Comments Due</i>	<i>5/11</i>	

**Track 3 Impact Area Munitions Response Area  
 Former Fort Ord  
 DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Track 3 Remedial Action Reports (cont'd)</b>		
<i>Draft Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 &amp; 34)</i>	8/12	
<i>Comments Due</i>	9/12	
<i>Draft Final Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 &amp; 34)</i>	10/12	
<i>Comments Due</i>	11/12	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are shaded.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
<b>Five Year Reviews</b>		
Draft Third Five Year Review, Fort Ord Superfund Site	3/12	
Comments Due	5/12	
Draft Final Third Five Year Review, Fort Ord Superfund Site	6/12	
Comments Due	7/12	
Final Third Five Year Review, Fort Ord Superfund Site	8/12	



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (October 13, 2010)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
<b>Property Transfer</b>			
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 FOSET5 Parker Flats properties. (June2010) Deed Amendments for FOSET5 Parker Flats properties have been provided to the agencies by FORA. (Aug 2010) The Army will forward FOSET2 deed amendment for MST parcels.

<b>Ongoing Actions/Other</b>			
	Quarterly Security Program Update	Army	Quarterly
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly
<b>OBE</b>	Send monthly BSCA update handout to DTSC (Roman and Steve Stealing)	FORA	10/1/2010
<b>C</b>	Check if CSUMB is still using Twitter for student notification.	Army	(Aug 2010) CSUMB uses Other Alert, a text messaging system similar to Twitter. The Army will request to receive Other Alert notifications.
<b>R</b>	Update EPA website re: new TAG recipient.	EPA	(Oct 2010) EPA Region IX website was updated. Request to update EPA HQ TAG website has been forwarded.
<b>*</b>	Refresh FODIS accounts for Roman and Lewis	Army	11/17/2010
	Finalize MR BCT minutes from July 20	Army	Monthly
	Finalize MR BCT minutes from Aug 18.	Army	Monthly
	Finalize MR BCT minutes from Sep 22	Army	Monthly
<b>*</b>	Finalize MR BCT minutes from Oct 13.	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