SUBJECT: MR BCT Meeting June 24, 2011 10:00 a.m. BRAC Conference Room

	Name	Organization	Phone	E-mail address
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XM	Lewis Mitani	U.S. EPA	415-972-3032	mitani.lewis@epa.gov
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	Christopher Prescott	USACE	916-557-7227	Christopher.E.Prescott@usace.army.mil
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	Stan Cook	FORA	831-883-3672	Stan@fora.org
DEC	Bill Collins	Fort Ord BRAC	831-242-7920	William.K.Collins@us.army.mil
M	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Victor.L.Shurtleff@us.army.mil
NU	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
DIL	Derek Lieberman	Fort Ord BRAC	831-242-4873	Derek.S.Lieberman@us.army.mil
M	Terry Gleason	USACE	916-557-6814	Terry.d.gleason@usace.army.mil
cn	Chieko Nozaki	Fort Ord BRAC	831-899-7372	Chieko.n.nozaki.ctr@us.army.mil
	Bruce Wilcer	MACTEC E&C	707-793-3887	blwilcer@mactec.com
為	Mark Eldridge	AEC	410/436-6325	Mark.h.eldridge@us.army.mil
K55	Kevin Siemann	Shaw E&I	831-883-5804	Kevin.Siemann@shawgrp.com
1	Chris Duymich	POM FD	831-242-7901	Chris.duymich@us.army.mil

SUBJECT: MR BCT Meeting June 24, 2011 10:00 a.m. BRAC Conference Room

ms	Melissa Broadston	Fort Ord BRAC	831-393-1284	Melissa.Broadston@us.army.mil
W	Rob Robinson	Fort Ord BRAC	831-242-7900	clinton.w.robinson@us.army.mil
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m	Steve Crane	ITSI	916/853-1839	scrane@itsi.com
EKC	Erin Caruso	ITSI	925/946-3559	ecaruso@itsi.com
Am	Jan Moser	Shaw	831 883 7800	ieu. woord gloway. Com
	Jen Moser Franklin mark	PTSC	(916) 255-3584	FALTH Q dtsc. Ca.gos
		,		

MR BCT Meeting Agenda
Friday, June 24, 2011 at 10:00 AM

Item	Action	Comment
Property Transfer	Update	
Community Relations	Update	
ESCA	Update	
Fieldwork / Track 3	Update	 - Units 15/21/32/34 (fieldwork / report status) - Non-burn areas (fuelbreaks) - Units 4/5A/9/11/12 (work plan status) - 2012 plan
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	 Site assessment status BLM-HQ Track 1 AM status E20c.1 & MRS-24A/C Track 1 AM status FAAF (plan for RI/FS)
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	- 7/21 @ 10:00 AM

Fort Ord Munitions Response BCT Meeting Summary of Action Items (May 24, 2011)

	Action Item Description	Responsible Party	<u>Due Date</u>	<u>Comments</u>
r	Property Transfer			
	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.
C	Send revised FOST11 to EPA and DTSC Notify IPA of any changes to FOST11.	Army		(Apr2011) Set aside EPA/DISC concurrence letters on FOSTE:
*	Check status of FOST11 in ENVIROSTOR.	DTSC		

Ongoing Actions/Other

	Quarterly Security Program Update	Army	Quarterly	
	Monthly 3-month deliverables schedule review at BCT meetings	A11	Monthly	The Army to work on formatting to meet agency needs.
	Update EPA website re: new TAG recipient.	EPA		(Oct2010) EPA Region IX website was updated. Request to update EPA HQ TAG website has been forwarded.
	Arrange for agency participation in risk communication training during Summer 2011.	Army	8/31/2011	(Feb2011) The training is now targeted for summer 2011.
R	Develop a scheme for making it easy to find referenced documents in the future.	Army	Next meeting (5/24/2011) (6/24/2011)	(Apr2011) AR numbers will be noted in reference section of documents, but some of the documents could be replaced by updated versions with a different AR number. (May2011) notation in public website will assist future users on online AR.
*	Designate section numbers for ESCA RODs in the Third Five Year Review.	Army	Next meeting (6/24/2011)	
	Finalize MR BCT minutes from Apr 26.	Army	Monthly	
*	Finalize MR BCT minutes from May 24.	Army	Monthly	

^{*} indicates new action item

[&]quot;R" indicates revised action item

[&]quot;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 24, 2011)

Action Item Description

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

ticia no to temoval Accion opasco) i iii	
Next meeting (May2011) The road (west side of MRS-47) is Check who owns the road around Wolf Hill: "Army (4/26/2011) within the ESCA parcel; BLM does not intend to	

FFA Schedules and MR RI/FS

ſ	Follow up with City of Seaside re: onsite	DTSC	(May2011) Additional city contact information was
	construction support at E20c.1.	5130	provided to DTSC.

^{*} indicates new action item

[&]quot;R" indicates revised action item

[&]quot;C" and gray cells indicate completed items to be withdrawn from list next month

U.S. Army Community Outreach Update

Actions Underway:

- 1. Marina in Motion (MiM) monthly updates from the Army for "big picture" issues and progress reports based on document schedules, field work and regulatory issues.
- 2. Updating all fact sheets on-going
- 3. 2011 Community Survey underway (42 surveys received, completed 1 interview)
- 4. Complete response to comments (MiM) and publish Final Report of 2009-2010 Outreach and Survey Analysis

Recent Activities:

- 1. 25MAY Provided Army munitions investigation fact sheet to participants at the FORA User's group meeting as requested by the Bureau of Land Management
- 2. 27MAY Staffed an information booth (UXO Safety Awareness) at Presidio of Monterey Safety Day
- 3. 13-15JUN Began biennial community survey (Mailed survey and sent email notice of online survey availability)
- 4. 15JUN Issued media release: 2011 prescribed burn cancelled and responded to 1 media inquiry
- 5. 16 JUN Sent Annual Report to 51,000 households and businesses
- 6. Issued Frequently Asked Question Fact Sheet related to cancellation of burn season

Upcoming Activities

- 1. 25JUN Open House / Bus Tour focus on munitions clearance
- 2. 27JUN MiM Quarterly Public Meeting
- 3. 27JUN Tour for MiM/TAs all Fort Ord cleanup projects (landfill, treatment plants, burn units/impact area) 9-Noon
- 4. 19-22JUL USEPA Community Involvement Conference
- 5. 10-11AUG CIW and TRC Topics: ESCA, Site 39, Annual Landfill Update (poster station for outreach and survey)
- 6. 2-3 SEP Information booth at the Monterey County Fair (Army and ESCA)
- 7. 8NOV ESCA Group 3 Proposed Plan public meeting (tentative)
- 8. TBD Risk communication class
- 9. TBD Conduct Fort Ord Cleanup tour for staff at Monterey County Health Department and Air District
- 10. TBD Conduct tour for Fort Ord Widow and Widowers club (POC: E. Springer)

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
OE-0736.2, 3/21/11	Comments submitted by community group Marina In Motion on the Draft Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 4, 5A, 9, 11 and 12, Former Fort Ord, California	RTC is in progress
OE-0733.2, 3/21/11	Comments submitted by community group Marina In Motion on the Draft Technical Memorandum, Site Assessment Approach, BLM North, Northern and Southern Portions, Remaining RI/FS Areas, Former Fort Ord, California	RTC is in progress
ESCA- 0249A.3, 3/12/11	Comments submitted by community group Marina In Motion on the Draft Final Group 3 RI/FS Report, Volume 1-3 - Del Rey Oaks / Monterey, Laguna Seca Parking, and MOUT Site MRAs, FORA ESCA Remediation Program	RTC is in progress – ESCA program
OE-0741.3, 4/25/11	Comments submitted by community group Marina In Motion on the Track 1 Plug-In Approval Memorandum Parcel E20c.1 & MRS-24A/C, Former Fort Ord, California	RTC is in progress
OE-0740.3, 4/25/11	Comments submitted by community group Marina In Motion on the Track 1 Plug-In Approval Memorandum, BLM-Headquarters and MRS-35, Former Fort Ord, California.	RTC is in progress
OE-0740.4, 4/27/11	Comments submitted by community group Fort Ord Community Advisory Group on the Track 1 Plug-In Approval Memorandum, BLM-Headquarters and MRS-35, Former Fort Ord, California.	RTC is in progress
BW-2565.2, 5/21/2011	Comments submitted by community group Marina In Motion on the Draft Annual Groundwater Treatment Systems Operation Data Summary Report, January through December 2010, Operable Unit 2 and Sites 2 and 12 Groundwater Remedy, Volume I and II	RTC is in progress
OU1-588.3, 5/27/11	Comments submitted by community group member Dan Amadeo of Marina In Motion on the Draft 2010 Annual and Third Quarter Groundwater Monitoring Report, Operable Unit 1, Fritzsche Army Airfield Fire Drill Area	RTC is in progress
OE-0723A.2, 6/6/11	Comments submitted by community group member Dan Amadeo of Marina In Motion on the Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (2009 Burns). (Submitted after comment period ended)	RTC is in progress
OE-0735C.1, 6/9/11	Comments submitted by community group member Dan Amadeo of Marina In Motion on the Draft Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, California	RTC is in progress
OE-0735D.1, 6/9/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Final Prescribed Burn Air Sampling and Analysis Plan, MRS-BLM Burn Units 11 and 12, Former Fort Ord, California	RTC is in progress
OE-0735D.2, 6/13/11	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Draft Final Prescribed Burn Air Sampling and Analysis Plan, MRS-BLM Burn Units 11 and 12, Former Fort Ord, California	RTC is in progress
OE-0735C.2, 6/13/11	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group on the Draft Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, California	RTC is in progress

06-24-11 Update - Fort Ord Real Estate Actions

FOST 11:

- 1. July 2010 Draft Final FOST issued for 30-day public comment period. No comments received.
- 2. September 2010 concurrence received from USEPA (2 Sep) and DTSC (13 Sep). FOST staffed for Army signature. Draft deed submitted to USACE for review.
- 3. October 2010 ODASA (JC King) reviewing FOST before DASA (ESOH) signature.
- 4. December 2010 ODASA sent FOST back to BRAC-D without signature. Army ELD informed and referred issue to OGC. ODASA revised FOST and submitted to BRAC-D.
- 5. January 2011 ELD and OGC met with ODASA to revised FOST.
- 6. February 2011 USATCES approved FOST, submitted to DDESB with recommendation for approval. DDESB approved 23 Feb. ELD submitted revised FOST to ODASA for review 28 Feb.
- 7. March 2011 In meeting with ODASA, BRAC-D, OGC, ELD and Fort Ord BRAC 30 Mar, agreed to delete descriptions of MEC hazard scores and ECP Categories.
- 8. April 2011 ELD revised FOST and issued to OGC, BRAC and ODASA for review on 15 Apr. Fort Ord BRAC reviewed and commented and sent back 15 Apr. ELD revised and reissued.
- 9. May 2011 submitted revised FOST to USEPA and DTSC 5 May. On 19 May USEPA stated it cannot accept majority of changes.
- 10. June 2011 after discussions with USEPA, ODASA made additional revisions to FOST and submitted to OGC and ELD on 20 June.

FOST 12:

- 1. Parcel E20c.1 (hand grenade range) requires Track 1 Plug-in Approval Memorandum (response to comments from Marina in Motion in progress).
- 2. Parcel E29b.3.1 (Yadon's piperia) requires completion of biological opinion by USFWS.¹
- 3. Parcel S2.1.2 (OU1) requires determination of OPS for OUCTP in the Lower 180-Foot Aquifer.²

FOSET 2 deed amendments:

- 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 California State University Monterey Bay (CSUMB). Sixth deed amendment for Parcel L37 (City of Seaside) not drafted.
- 2. June 2010 MST and CSUMB signed deed amendments.
- 3. July 2010 MST deed amendment countersigned by Department of Transportation and recorded. Remaining four deed amendments signed by recipients and submitted to USACE.
- 4. December 2010 Army executed deed amendments and returned to USACE SPK.
- 5. January 2011 USACE SPK forwarded executed deed amendments to recipients for recordation.
- 6. March May 2011 five remaining deed amendments recorded.³

¹ Biological opinion expected in July.

² USEPA counsel stated there are no legal issues with determining OPS for a discrete portion of the remedy described in the ROD, but will have to confirm Region 9 policy. OPS not required for OU1.

³ Army has copies of all recorded deed amendments, will submit to agencies. Recommend deletion of FOSET 2 update.

06-24-11 Update - Fort Ord Real Estate Actions

FOSET 4 deed amendment:

- 1. November 2008 ROD for Del Rey Oaks MRA complete and signed.
- 2. June 2010 Per USEPA, CERCLA Warranty cannot be issued until variance to CRUP is complete.
- 3. July 2010 Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued (28 Jul).
- 4. August 2010 USEPA determined all remedial actions implemented and completed (20 Aug).
- 5. September 2010 Del Rey Oaks retained surveyor. Draft deed amendment submitted to USACE.
- 6. November 2010 surveyor completed legal description.
- 7. March 2011 Del Rey Oaks forwarded legal description to DTSC, which started drafting CRUP variance.
- 8. April 2011 DTSC revised CRUP variance and submitted in draft for internal review. Determined variance process is complex and may do a CRUP amendment instead.
- 9. June 2011 DTSC CRUP amendment in progress. Evaluating who the signatories will be (likely DTSC and Del Rey Oaks) and the recordation process.

Fort Ord Munitions Response BCT Meeting Summary of Action Items (May 24, 2011)

Action Item Description

<u>Responsible</u> Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

i Teta Noi k/ Kemovat Accion opdaces/invs	
C Check who lowns the road around wolf/개인.	:Next meeting (May2011) The hoad (West side of MRS-47) is Army : (4/26/2011) within the ESCA parcel; BEM does not intend to: (5/24/2011 maintain/use it as fuelbreak.

FFA Schedules and MR RI/FS

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	Follow up with City of Seaside re: onsite	DTSC	(May2011) Additional city contact information was
	construction support at E20c.1.	1 0130	provided to DTSC.

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r C	Send revised FOSTIL to EPA and DISC Notify EPA. of any changes to FOSTIL	Арту		(Apr2011) Set aside EPA/DISC concurrence Tellers on FOST11
*	Check status of FOST11 in ENVIROSTOR.	DTSC		

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.
	Update EPA website re: new TAG recipient.	ЕРА		(Oct2010) EPA Region IX website was updated. Request to update EPA HQ TAG website has been forwarded.
	Arrange for agency participation in risk communication training during Summer 2011.	Army	8/31/2011	(Feb2011) The training is now targeted for summer 2011.
R	Develop a scheme for making it easy to find referenced documents in the future.	Army	Next meeting (5/24/2011) (6/24/2011)	(Apr2011) AR numbers will be noted in reference section of documents, but some of the documents could be replaced by updated versions with a different AR number. (May2011) notation in public website will assist future users on online AR.
*	Designate section numbers for ESCA RODs in the Third Five Year Review.	Army	Next meeting (6/24/2011)	
	Finalize MR BCT minutes from Apr 26.	Army	Monthly	
*	Finalize MR BCT minutes from May 24.	Army	Monthly	

^{*} indicates new action item

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	June 2011							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
			1	2	3	4		
5	6	Z	8 ESCA Emer. Services MTG - Optional(12:30pm) HTW IPM (1:30 pm)	9	10	11		
12	13	14 ESCA Regulatory Mtg (10:00 AM)	15	16 MR IPM (10:00 AM)	17	18		
19	20	21	22 ESCA Fort Friends Mtg (12:00)	23	24 MR BCT (10:00 AM) HTW BCT (1:30 PM)	25 ***OPEN HOUSE/BUS TOUR*** 10:00 AM - Tour 1 11:45 AM - Tour 2		
<u>26</u>	Morning Tour for Jeff Edson, Marina In Motion (9AM - 12:00 Noon) Marina In Motion Quarterly Meeting (7:00 pm)	28	<u>29</u>	<u>30</u>				

July 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4 Federal Holiday	5.	6 ESCA Emer. Services MTG (12:30pm)		8	9
		10	HTW IPM (1:30 PM)	14	15	16
<u>10</u>	Metal Mapper Demonstration	12 ESCA Regulatory Meeting (1:00 PM) Metal Mapper	Metal Mapper Demonstration	MR IPM (10:00 AM) Metal Mapper	Metal Mapper Demonstration	16
		Demonstration		Demonstration		
<u>17</u>	<u>18</u>	<u>19</u>	20 ESCA Users Group Mtg (12:00)	21 MR BCT (10:00 AM)	22	23

				HTW BCT (1:30 PM)		
24	<u>25</u>	26 *COL Turner visits BRAC office*	27 *COL Turner visits BRAC office*	<u>28</u>	<u>29</u>	30
31						

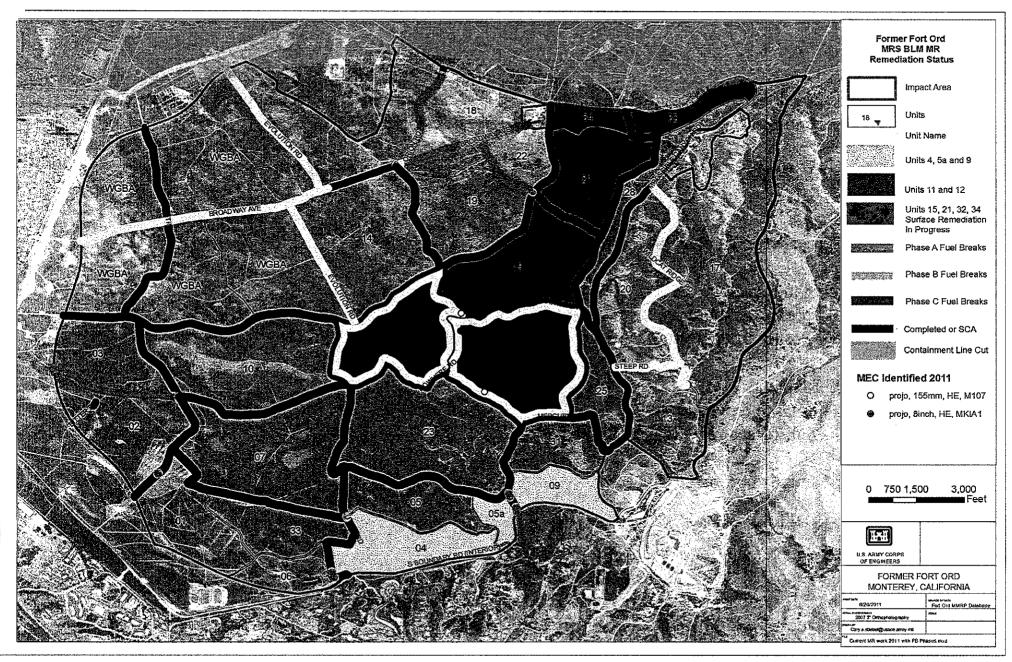
			August 2011			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3 10:00 AM - CIW Prep Mtg #1 ESCA Emer. Services MTG *Optional(12:30pm) HTW IPM (1:30 PM)	4	5	<u>6</u>
<u>7</u>	8	9 MR BCT (10:00 AM - To be confirmed) ESCA Regulatory Mtg (1:00 PM)	<u> </u>	11 10:00 AM - TRC Meeting	12	13
<u>14</u>	15	16	17	18	19	20
<u>21</u>	22	23	24 ESCA Fort Friends Mtg (12:00)	<u>25</u>	<u>26</u>	27
<u>28</u>	29	30	<u>31</u>	Automotivamini mananahkan vivo da qila orap empeydoli i		

Fort Ord MMRP Report Status 24Jun2011

	<u>Deliverable</u>	<u>Version</u>	Proposed	Issue Date	Comments Due	Note:
Distriction of the last	N/3 94/9/A	The state of the s	Issue Date	<u>Status</u>	· · · · · · · · · · · · · · · · · · ·	
14	BLM-North (N/S Portions) Technical Memorandum - Site Assessment	Draft	15-Feb-11	Issued	7-Apr-11	Review period extended 2 weeks per MII request. MIM cmts 3/21, EPA 3/30, DTSC
	Approach (TM4)	Final	20-Jun-11	Issued		mail 4/8. BLM 5/5.
15	BLM-East Post-1940 (S Portion) Site Assessment Data Report (#1)	Draft	8-Jun-11	Issued	15-Jul-11	
	, ,	Draft Final Final	14-Aug-11		17-Sep-11	
	BLM-East Post-1940 (N Portion)	Draft		TBD		
1 16	Site Assessment Data Report (#2)			טמו		
		Draft Final				
		Final				
1.77	BLM-East Pre-1940 (N/S Portions) Site Assessment Data Report (#3)	Draft		TBD		
		Draft Final Final				
! 1×	BLM-North (N/S Portions) Site Assessment Data Report (#4)	Draft		TBD		
		Draft Final Final				
	Track 1 Plug-in Approval Memorandum Parcel E20c.1 & MRS-24A/C	Draft	29-Oct-10	Issued	26-Jan-11	EPA cmts received 1/18, DTSC will not h additional cmts (1/31). RTC sent 2/24, Ef responded 3/15.
		Draft Final (public review)	24-Mar-11	Issued	29-Apr-11	MIM 4/25
		Final (RTC)	28-Jul-11			
	Track 1 Plug-In Approval Memorandum BLM-HQ	Draft	28-Oct-10	Issued	12-Jan-11	EPA cmts rec'd 1/12. DTSC cmts via phor (1/19). Proposed RTC sent 1/28; OK by
		Draft Final (public review)	24-Mar-11	Issued	27-Apr-11	DTSC 2/16, EPA responded 3/17. MIM 4/25, CAG 4/27
		Final (RTC)	26-Jul-11			
21 F	FOSET4 (DRO) Deed Amendment	- Control of the Cont	Night State of the	TBD		
22 F	FOSET4 (DRO) CRUP Variance			TBD		- 1444
	Frack 2 Del Rey Oaks MRA Annual Monitoring Report (2011)			TBD		
	Site Security Program Annual Report (2011)		12 los 11	leaved.		
24 5	one Security Program Annual Report (2011)		23-Jun-11	Issued		Pprevious versions are shaded:

Fort Ord MMRP Report Status 24Jun2011

	<u>Deliverable</u>	<u>Version</u>	<u>Proposed</u> <u>Issue Date</u>	Issue Date Status	Comments Due	<u>Note:</u>
1	MRS-BLM Units 14 and 19 (2009 Units) Technical Memorandum		31-Aug-10	Issued	27-Jan-11	Agency concurrence requested by 9/30 BCT discussed 10/13. Cmts rec'd from MI (9/29). Addendum issued 11/24. Package re-sent 1/13 and 1/20. DTSC e-mail 2/3 indicating no comments. EPA letter 2/8 MIM 1/9. DTSC letter 4/8.
;		Final	13-May-11	Issued		MIM cmt 6/6 - responded 6/23
2	MRS-BLM Units 14 and 19 (2009 Units) Remedial Action Report	Draft	31-Aug-11		4-Oct-11	Within 60 days after MEC remedial action are complete
		Draft Final Final	3-Nov-11 6-Jan-12		7-Dec-11	
3	MRS-BLM Units 15,21,32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report	Draft	27-Jan-11	Issued	2-Apr-11	MIM cmts 2/14. EPA 4/7
		Draft Final Final	9-May-11	Issued	15-Jun-11	DTSC ltr 6/23
4	MRS-BLM Units 32 and 34 (2010 Units) Technical Memorandum	-	9-May-11	Issued	2-Jun-11	Army letter 5/17 requests concurrence b 6/2. EPA ltr 6/2. DTSC ltr 6/23.
5	MRS-BLM Units 15 and 21 (2010 Units) Technical Memorandum			TBD		Within 45 days of completion of DGM
6	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft Draft Final Final		TBD		Within 60 days after MEC remedial actionare complete
. 7	MRS-BLM Non-Burn Range 34 Technical Memorandum		14-Apr-11	Issued	5-May-11	EPA concurrence 5/4
7	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (DGM)	Draft Draft Final Final	8-Jun-11	Issued	12-Jul-11	
9	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Draft Draft Final		TBD		
10	MRS-BLM Non-Burn BLM Sliver Technical Information Paper	Final Draft	23-Jun-11	Issued	27-Jul-11	
	·	Draft Final Final	26-Aug-11 29-Oct-11		29-Sep-11	
1:	MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan & Air SAP	Draft	28-Feb-11	Issued	1-Apr-1.1	MIM cmts 3/21. EPA 4/7. MBUAPCD 4/2.
		Draft Final	9-May-11	Issued	13-Jun-11	MIM cmts 6/9, CAG 6/13. DTSC ltr 6/23.
1.	MRS-BLM Units 4, 5A, 9, 11 and 12 (2011 Units) SSWP MEC Remedial Action & MPS	Final Draft	27-Jul-11 28-Feb-11	Issued	1-Apr-11	MIM cmts 3/21. BLM 4/5. EPA 4/6.
		Draft Final Final	30-Jun-11 29-Aug-11		30-Jul-11	
1.	Impact Area MRA Surface Remediation Annual Monitoring Report (2011)			TBD		



PROJECT: MRS-BLM (Track 3) Unit 15/21/32/34 (497 acres)

A Track 3 ROD MMRP action located in the north-eastern portion of MRS-BLM. The area is scheduled for vegetation removal, technology-aided surface remediation, and subsurface remediation in selected areas. MEC remediation is complete. DGM is approximately **40 percent** complete.

Start date: May 2010 (prep)

Estimated end date: October 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	11-16-10
MEC Removal		
- Surface remediation	12-06-10	02-16-11
- Subsurface remediation, limited		
DGM (minus portion of Unit 32)	03-09-11	(10-01-11)

ISSUES AND CONCERNS:

- Habitat constraints remain for portions of both units.
- Current schedule to TM date remains attainable.
- A portion Unit 32 is not accessible to vegetation cutting/DGM equipment
- 2- 40mm Grenades (M383) located Unit 15. (det 06-01-11)
- APC Targets, processing pending SOW.

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

An MMRP action in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM). in an areas 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:	Start	End
Site preparation	as required	as required
Vegetation removal		
- vegetation cutting	as required	as required
DGM	08-23-10	01-05-11 (fuel breaks)
MEC Removal		
- surface remediation	as required	as required
- subsurface remediation. (Phase A)	05-16-11	08-02-11

ISSUES AND CONCERNS:

- BLM is in progress of inventorying and commenting on current fuel break SCA list.
- Fuel Break Phases
 - o Phase A Areas where an ESS/LDSP is in place to complete the work
 - o Phase B Areas that work crews will not interfere with Unit 11/12 remediation.
 - o Phase C The remaining roads/grids.
- A draft TIP describing the results of the DGM in the fuel breaks was published 06-08-11.

PROJECT: MRS-BLM (Track 3) Units 4/5A/9/11/12 (727 acres)

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

Start date: July 2011

Estimated end date: June 2012

PHASES:		Start	End
a.	. •		

Site preparation

- Cutting of containment lines	05-04-11	06-08-11
- TA Surface Remediation (containment lines)	07-01-11	(09-01-11)

Vegetation removal

- Cutting (pending USF&WS approval)

DGM

MEC Removal

- TA Surface remediation
- Subsurface remediation, limited

ISSUES AND CONCERNS:

- Heavy artillery UXO has been discovered on Units 11 and 12 that requires action safety distances beyond appropriate prescribed burn applications. **Prescribed burn is cancelled.**
- Cutting of Units 4, 5A, and 9 and the remainder of Units 11/12 is pending USF&WS approved biological opinion and biological assessment respectively.

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) / To Be Determined (TBD), Munitions Debris (MD), and Range Related Debris (RRD) Summary

<u>Detonations</u>	Location	items		Result
06-01-11	Unit 15	155mm M107	(2)	UXO
		8" MKIA1	(1)	UXO
		40mm Gren	(2)	UXO
		81mm Mtr	(8)	MD
		60mm Mtr	(4)	UXO-1, MD-3
		3" Stokes Mtr	(2)	MD
		MKII Gren	(5)	MD
		Rifle Gren WP	(1)	UXO
		37mm MkI	(1)	UXO

	TBD/UXO/DMM	MD	RRD
Remediation	Items	lbs	lbs
Units 15/21/32/34	35	8,500	32,312
Units 11/12	3	·	ŕ
FBs	4		

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 1
- MEC Incidents:
 - Last 30 Days: 1 Year to Date: 9
- <u>Community Education</u>:
 - Total recipients in 2011 to date: 0
- MEC Rec and Safety Tng:
 - Total personnel trained in 2011 to date: 88
- Other:
 - Annual Surface Monitoring Report is in progress
 - Annual MRS Security report is in progress