

**SUBJECT: MR BCT Meeting**  
**March 16, 2012 at 9:00 a.m.**  
**San Luis Obispo**

	<b>Name</b>	<b>Organization</b>	<b>Phone</b>	<b>E-mail address</b>
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**SUBJECT: MR BCT Meeting**  
**March 16, 2012 at 9:00 a.m.**  
**San Luis Obispo**

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<i>RL</i>	<i>Ronald Raca</i>	<i>DTSC</i>	<i>o</i>	

MRBCT  
3/16/2012

**MR BCT Meeting Agenda**  
 Friday, March 16, 2012 at 9:00 AM  
 RWQCB Offices, San Luis Obispo

<b>Item</b>	<b>Action</b>	<b>Comment</b>
✓ <b>Community Relations</b>	<b>Update</b>	
✓ <b>Property Transfer</b>	<b>Update</b>	
✓ <b>ESCA</b>	<b>Update</b>	
✓ <b>Prescribed Burn Program</b>	<b>Update</b>	
✓ <b>Fieldwork / Track 3</b>	<b>Update</b>	<ul style="list-style-type: none"> <li>- Units 15/21 (TM review)</li> <li>- Units 4/5A/9/11/12 (fieldwork status)</li> <li>- Non-Burn areas (fuelbreaks, field status)</li> </ul>
✓ <b>Site Security Program</b>	<b>Update</b>	
<b>Remaining RI/FS Areas Program</b>	<b>Update</b>	<ul style="list-style-type: none"> <li>- Site assessment status               <ul style="list-style-type: none"> <li>o BLM-East Pre-1940 report</li> <li>o BLM-North report</li> </ul> </li> <li>- FAAF RI Status</li> </ul>
<b>Report Status</b>	<b>Update</b>	<ul style="list-style-type: none"> <li>- Units 15/21 TM</li> <li>- Burn Plan/air SAP/SSWP Units 7/10</li> </ul>
<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>- 4/10 @ 10:00 am</li> <li>- 5/18 @ 1:30 pm</li> <li>- 6/22 @ 10:00 am</li> </ul>

# U.S. Army Community Outreach Update

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## 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 / web site – on-going
3. Develop new, longer tour route for 19MAY Nature Walk
4. 2011 Community Survey and Interviews complete. Analysis underway.
5. Complete review/analysis of 2011 Community Involvement Survey Report followed by update to Community Relations Plan

## Recent Activities:

1. 17FEB Marshall School (kindergarten and 1<sup>st</sup> grade) UXO safety briefing
2. 23FEB Noon-1:00 p.m. BCT Conference Call on Marina in Motion meeting
3. 25FEB Open House / Bus Tour
4. 25FEB Meeting with Marina in Motion and BCT 9:00-9:45 a.m.
5. 6MAR Tour for Naval Postgraduate School Class: IT1500

## Upcoming Activities

1. Complete Five-Year Review interviews (still need interview/questionnaire from Diane Ingersoll, Seaside)
2. 15-16MAR BCT off-site meetings
3. 26MAR Marina in Motion quarterly community meeting (Topics: prescribed burns and air sampling plan)
4. 29MAR FORA ESCA Informal Community Meeting
5. 12MAY Marina Festival of the Winds (only one day this year)
6. 14MAY Fort Ord Cleanup presentation for LandWatch (Includes: ESCA participation)
7. 19MAY Nature Walk Inside the Impact Area
8. 11APR Community Involvement Workshop (Topics: ESCA and Prescribed Burns, Additional Poster Stations for Site Security and MRSPP)
9. To be finalized: mobile workshop "sunset walk in Impact Area" instead of August CIW (Site 39 and Landfill presentation)
10. TBD Chartwell School UXO safety briefing
11. TBD Conduct tour for Fort Ord Widow and Widowers club (POC: E. Springer)

## STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status	
1	ESCA-0249A.3, 3/12/11	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.
2	OU1-591.2, 11/17/11	Marina In Motion, on the 2011 First Quarter Groundwater Monitoring Report, Operable Unit 1 Fritzsche Army Airfield Fire Drill Area	RTC is in progress – will be issued in the Annual Groundwater monitoring report
3	OUCTP-0051.2, 12/28/11	Marina In Motion, on the Draft Operable Unit Carbon Tetrachloride Plume, Deployment Area 1B Data Summary Report, Enhanced in situ Bioremediation Remedial Action	RTC is in progress
4	OE-0760.3, 1/31/12	Fort Ord Community Advisory Group, on the MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum	RTC is in progress
5	OE-0755A.2, 2/28/12	Marina In Motion on the Draft Final Site Assessment Data Report, BLM East/Pre-1940 (Northern/Southern Portions)	RTC is in progress
6	OU2-683.2, 3/6/12	Marina In Motion on the Draft Design Report, Revised OU2 Landfill Area E Expansion Construction	RTC is in progress

2 Fort Ord 15MAR12 HTW BCT and 16MAR12 MR BCT

U.S. Army Outreach Activities/Status Report

3/16/2012  
MRBC

**DRAFT  
FACT SHEET**

**Fort Ord Munitions Response Site Sequence Implementation Plan**

The Army conducted live-fire weapons training on areas of the former Fort Ord throughout its 70+ year history. As a result, some areas of the now-closed base are known or suspected to contain unexploded ordnance (UXO) and/or discarded military munitions (DMM). While the Army has made considerable progress in addressing the potential hazards associated with these munitions remaining from training activities, much remains to be done.

Through direction provided by Congress in the Fiscal Year (FY) 2002 National Defense Authorization Act (NDAA), DoD was required to develop, in consultation with representatives of the States and Indian Tribes, a protocol for assigning defense sites containing UXO, DMM, or Munitions Constituents (MC) a relative priority for response activities. In response to this requirement, DoD developed the Munitions Response Site Prioritization Protocol (MRSP) as the methodology for prioritizing sites known or suspected to containing UXO, DMM or MC for response actions.

Additional guidance from the Department of the Army, November 2011, directed each BRAC site to develop a Sequencing Implementation Plan (SIP) to provide for the consideration of "risk plus" factors in determining a response action sequence plan for prioritized Munitions Response Sites (MRS). The Army will determine a response action sequence for the Fort Ord MRS (map on reverse) with consideration of input of regulators, community members and advisory groups. The sequence number assigned will be based on the "risk plus" factors as identified as a result of consideration of that input.

Risk plus factors include:

1. Concerns expressed by regulators or stakeholders
2. Cultural or social factors
3. Economic factors, including considerations pertaining to environmental justice issues, economies of scale, evaluation of total life cycle costs, and estimated valuation of long-term liabilities
4. Findings of health, safety, or ecological risk assessments
5. Plans for development of the property in near term and other considerations related to reasonably anticipated future land use
6. Community's reuse requirements
7. Protection of endangered species, critical habitat, the ecology and/or cultural artifacts
8. Specialized considerations of tribal trust lands (held in trust by the United States for the benefit of ay tribe or individual)
9. Programmatic considerations (e.g. availability of required resources, complexity of required response actions, cost avoidance, availability of suitable technology)
10. Mission requirements
11. Formal agreements with regulatory agencies
12. Established program goals and/or initiatives
13. Short-term and long-term ecological effects and environmental impacts in general, including injuries to natural resources

Community members may review the Fort Ord BRAC SIP and MRSP at the Fort Ord cleanup website ([www.fortordcleanup.com](http://www.fortordcleanup.com)). Fact sheets concerning the Fort Ord MRSP and SIP are available at [www.fortordcleanup.com](http://www.fortordcleanup.com). Interested community members may provide input for consideration in development of the Fort Ord SIP by contacting Lyle Shurtleff at the Fort Ord BRAC Office, P.O. Box 5008 Monterey CA 93944, phone: 1-800-852-9699, or via email at: [victor.l.shurtleff@us.army.mil](mailto:victor.l.shurtleff@us.army.mil).

	Deliverable	Version	Proposed Issue	Issue Date	Comments Due	Note:
			Date	Status		
Track 3 Impact Area MRA	1 MRS-BLM Units 15 and 21 (2010 Units) Technical Memorandum	-- Final	21-Dec-11	Issued TBD	31-Jan-12	EPA comment 1/31, CAG 1/31.
	2 MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft Draft Final Final		TBD		Within 60 days after MEC remedial actions are complete
	3 MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Draft Draft Final Final		TBD		
	4 MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan (w/AirSAP and Notification Plan)	Draft Draft Final Final	15-Feb-12	Issued	26-Mar-12	
	5 MRS-BLM Units 6, 7 and 10 (2012 Units) SSWP MEC Remedial Action	Draft Draft Final Final	15-Feb-12	Issued	26-Mar-12	
	6 Impact Area MRA Surface Remediation Area Annual Monitoring Report (2012)			TBD		
Remaining RI/FS Areas	7 BLM-East Pre-1940 (N/S Portions) Site Assessment Data Report (#3)	Draft Draft Final Final	30-Sep-11	Issued	8-Nov-11	MIM 11/4. EPA 11/17.
	8 BLM-North (N/S Portions) Site Assessment Data Report (#4)	Draft Draft Final Final	22-Feb-12	Issued	26-Mar-12	
	9 Track 2 RI/FS MRS-34 (FAAF)	Draft Draft Final Final	30-Mar-12		29-May-12	
	10 Track 1 Plug-In Approval Memorandum BLM-East/Post-1940	Draft (agencies) Draft Final (public review) Final (RTC)			TBD	
Land Use Controls & Other	11 FOSET4 (DRO) Deed Amendment			TBD		
	12 FOST12	Draft Draft Final (public review) Final		TBD		
	13 MRS Security Program Annual Report (2011)	--		TBD		

Finalized documents and previous versions are shaded

2/16/2012  
-R BCT

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (February 24, 2012)**

Action Item Description                      Action Party      Due Date      Comments

**Site Security/Incident Reports/Detonations**

**Field Work/Removal Action Updates/FWVs**

C	Provide an updated data for 8-in. projectiles (MEC) recovered in Unit 12.	Army	Next BCT meeting	
*	Document the status of BLM proposals for re-routing Impact Area fuelbreaks in coordination with BLM.	Army	April BCT meeting	• in progress
*	Provide to BLM Units 15/21 TM and Jan 2012 information paper on a portion of Unit 15 with high anomaly density and where 40mm HE grenades were recovered.	Army	Next BCT meeting	• TM was resent factsheet was provided

**FFA Schedules and MR RI/FS**

*	Finalize FFA schedule update for the Remaining RI/FS Areas program.	Army	2/29/2012	complete
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**Property Transfer**

	FOSETs 4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		(Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for FOSET2 properties have been provided to the agencies. Associated letters (for AR) have been provided to EPA, DTSC and FORA.
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**Ongoing Actions/Other**

C	Distribute agenda for a February MIM meeting with the BCT to the agencies and FORA two weeks in advance	Army	2/10/2012	
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
	Finalize MR BCT minutes from January 10.	Army	Monthly	
*	Finalize MR BCT minutes from February 24.	Army	Monthly	in progress

\* indicates new action item  
 "R" indicates revised action item  
 "C" and gray cells indicate completed items to be withdrawn from list next month



MR BCT  
3/16/2012

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

**Technical Progress and Summary of Public Participation**

**February 2012**

**Document Technical Progress or Work Completed**

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

February 1, 2012: Coordination with ARCADIS, FORA Authority Counsel, and FORA staff on how best to address a California Public Records Request for archived and current ESCA documents.

February 1, 2012: Provided ARCADIS with signed Transmittal Letters for Field Variance Form No. G3WP-001 Field Verification at Southwestern Portion of MOUT to mail to the Regulators and select public groups.

February 1, 2012: Field update with ESCA contractor (Field Manager).

February 2, 2012: Coordination with the Army and Weston Solutions on a trespassing incident on both ESCA and Army property that resulted in theft and vandalism of ESCA equipment. Police reports were filed with both Seaside and Presidio of Monterey (POM) Police Departments.

February 2, 2012: Conference call with Regulators and ESCA team to review the modifications to the Parker Flats Level 1 Initial Evaluation Memorandum.

February 2, 2012: Coordination with FORA Authority Counsel on identifying documents and responding to multiple Public Records Requests by the Law Offices of Terrance Stamp.

February 6, 2012: Received, reviewed and approved the latest ESCA Quality Assurance Oversight Professional (QAOP) invoice for the ESCA Third-Party Quality Assurance (QA) work.

February 6, 2012: Coordination ARCADIS to review the U.S. Fish and Wildlife Service (USF&WS) Memorandum Letter of Transmittal requesting the Army coordinate USF&WS review and approval of additional brush cutting in future East Garrison.

February 7, 2012: Meeting with ARCADIS to receive an update and coordinate remediation activities and upcoming milestones for the coming month.

February 7, 2012: ESCA team monthly conference call.

February 8, 2012: Received, reviewed and approved the Draft Field Variance Form No. G1WP-007 Additional Level 2 in Seaside MRA.

February 8, 2012: Draft Field Variance Form No. G1WP-007 Additional Level 2 in Seaside MRA submitted to the Regulators for their comments.

February 9, 2012: Coordination with the Army and ARCADIS to get hard copies of the Group 4 Future East Garrison Memorandum to USF&WS for approval to cut an additional 50 acres in the future East Garrison west of Barloy Canyon Road.

February 9, 2012: Sent the January 2012 ESCA RP Monthly Program Report to the Regulators.

February 9, 2012: Received and reviewed the Environmental Protection Agency's (EPA) comment letter on the Draft Technical Information Paper (TIP), ESCA Residential Quality Assurance Process Pilot Study, California State University Monterey Bay Off-Campus Munitions Response Area, FORA ESCA Remediation Program, Former Fort Ord, Monterey County California, dated December 27, 2011.

February 9, 2012: Compiled ESCA-related files for review to determine if of the files satisfy the Public Records Requests from the Law Offices of Terrance Stamp.

February 10, 2012: Coordination and briefing meeting with ARCADIS.

February 13, 2012: Meeting with the newly hired FORA Executive Assistant to provide her with background on the ESCA Program.

February 13, 2012: Compiled the invoice for the Monterey Peninsula Water Management District (MPWMD) Aquifer Storage Recharge (ASR) well site work on ESCA property.

February 14, 2012: Received and reviewed U.S. EPA comments on the Draft Technical Information Paper ESCA RQA Process Pilot Study, CSUMB Off-Campus MRA.

February 14, 2012: Field update with ESCA contractor (Field Manager).

February 14, 2012: Compiled documents to fulfill a Public Records Request.

February 16, 2012: Received and reviewed a communication from BRAC regarding the future East Garrison Brush cutting memorandum.

February 21, 2012: Received, reviewed and commented on the draft agenda for this month's ESCA Regulatory meeting.

February 21, 2012: Submitted the estimate for Land Use Covenants management implementation costs to the Army for the Five-Year Review.

February 21, 2012: Submitted revisions of the ESCA portion of the Five-Year Review to the Army.

February 22, 2012: Communication from BRAC with instructions from USF&WS for additional information about the request to cut additional vegetation acreage in future East Garrison.

February 22, 2012: Field update with ESCA contractor (Field Manager).

February 22, 2012: Received a new Public Records Request from the Law Offices of Terrance Stamp.

February 23, 2012: Received, reviewed and began compiling the response to the most recent Public Records Request from the Law Offices of Terrance Stamp.

February 23, 2012: Meeting with Regulators and Army to coordinate a response to the recent Marina In Motion (MIM) inquires and to prepare for the MIM meeting scheduled prior to the Army bus tour.

February 23, 2012: Monthly ESCA Regulatory meeting.

February 23, 2012: Meeting Department of Toxic Substances Control (DTSC) to coordinate the receipt of DTSC invoices so they can be forwarded to FORA for payment.

February 24, 2012: Attended the monthly Army MR-BCT meeting and provided an update on the ESCA Program.

February 24, 2012: Sent out a response to a new Public Records Request from the Law Offices of Terrance Stamp.

February 27, 2012: Worked with FORA staff to prepare a Public Records Request response to ESCA questions.

February 28, 2012: Attended the annual Army Fort Ord Site Security Meeting to provide an ESCA update, information and coordinate future security needs.

February 28, 2012: Preparation and coordination for a meeting with Monterey Peninsula College about the ESCA property known as the MOUT.

February 29, 2012: Meeting with the Army POM, Army BRAC, MPC, BLM, Monterey County Sheriff's office and FORA on the use of the ESCA property known as the MOUT.

February 29, 2012: Sent a request to the Army for an update on their work with BLM to institute erosion control measures to prevent the Army's in-land range water from flowing into the ESCA properties and eroding the blue-line road.

February 29, 2012: Received a request from ARCADIS for an update on the Army efforts through BLM to put in erosion control measures to prevent the Army's in-land range water from flowing into the ESCA properties and eroding the blue-line road.

February 29 2012: Field update with ESCA contractor (Field Manager).

February 29, 2012: Approved MOUT use for Army 131<sup>st</sup> training exercises.

### **Summary of Public Participation**

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

February 1, 2012: Forwarded a photograph received at a meeting with a member of the Fort Ord Community Advisory Group (FOCAG) to the BRAC office and discussed how the ESCA does not deal with soils contamination on Fort Ord, but how the Army deals with soil contamination on Fort Ord and monitors for off-site impacts.

February 1, 2012: Coordination with local equestrian group to prepare a draft Right of Entry (Right of Entry) application through ESCA property for their upcoming event on Bureau of Land Management (BLM) property.

February 1, 2012: Provided an updated Unofficial Fort Ord Back Country Calendar to BLM.

February 1, 2012: Sent information to the County of Monterey Parks on the proposed BLM equestrian event.

February 1, 2012: Coordination with FORA Authority Counsel and Marina Coast Water District (MCWD) on the Right of Entry for MCWD to access their water tank sites through ESCA property.

February 1, 2012: Coordination with the Salinas Mountain Bike Team on an Right of Entry application for them to schedule club rides on portions of the ESCA properties that have received Regulatory clearance.

February 3, 2012: ESCA Hotline updates.

February 3, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

- February 2, 2012: Worked with BLM to update the Unofficial Fort Ord Back Country Calendar of events (on and off ESCA roads and properties) for 2012 including improvements suggested by BLM.
- February 6, 2012: Coordination with Monterey County and Hoof Trek on a Right of Entry for their event on FORA and BLM properties to avert accidental access to adjacent ESCA properties.
- February 8, 2012: Meeting with a local biologist from the California Native Plant Society who provided a presentation to FORA staff about the flora and fauna on the former Fort Ord with a focus on the habitat and endangered species in the ESCA parcels.
- February 10, 2012: ESCA Hotline updates.
- February 10, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- February 14, 2012: Attended the FORT Friends meeting and provided an ESCA Program update.
- February 14, 2012: Coordination work with event staff for the 2012 Annual Mud Run event to provide a Right of Entry for their annual event.
- February 16, 2012: Coordination with ARCADIS to revise several articles for the upcoming ESCA Quarterly newsletter.
- February 16, 2012: Meeting with the committee developing the FORA Community Information Center (CIC) to coordinate the ESCA information portion of the Center.
- February 17, 2012: ESCA Hotline updates.
- February 17, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- February 21, 2012: Coordination with BLM to address a question from a community member about when Trail 23 will be reopened. BLM is considering rerouting Trail 23 because the old trail was closed to prevent accidental access ESCA Property to/through an active MEC remediation site where work is expected to be in progress until 2014.
- February 21, 2012: Sent Fort Ord Environmental Justice Network (FOEJN) a CD containing the Draft Technical Information Paper, ESCA RQA Process Pilot Study, CSUMB Off-Campus MRA.

February 22, 2012: Meeting with (Monterey Regional Water Pollution Control Agency (MRWPCA) to discuss their plans to put monitoring and injection wells into the Seaside area and their current preference to use ESCA property.

February 22, 2012: Meeting with Monterey Peninsula College (MPC) to discuss the use of the ESCA property known as the MOUT.

February 22, 2012: Provided vehicle access permits for a California State University Monterey Bay (CSUMB) professor for their yearly biological monitoring classes to access the ESCA properties that have received regulatory site closure.

February 24, 2012: Meeting with PG&E to discuss their need to install new pole anchors on the existing poles located in the Seaside ESCA property.

February 24, 2012: Issued a Right of Entry to CSUMB Recreational Department to hold club rides on ESCA property that has received regulatory closure.

February 24, 2012: Meeting with ESCA team and FORA Executive Officer to discuss the 2012 Community Outreach and messaging to support the ESCA.

February 24, 2012: ESCA Hotline updates.

February 24, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

February 25, 2012: Attended a meeting with the Army, Regulators and MIM about their comments on Fort Ord Cleanup documents and represented the ESCA team.

February 25, 2012: Released the latest ESCA Newsletter at the Army Open House and Bus Tour.

February 25, 2012: Attended the Army-hosted Fort Ord Environmental Cleanup Open House and Bus Tours and represented the ESCA Remediation Program.

**Project Updates to Coordinated Resource Management Planning (CRMP) meeting**

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

N/A

## **03-16-12 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 – USEPA and DTSC concurrence received. FOST staffed for DASA signature.
3. December 2010 – ODASA sent FOST back to BRAC-D without signature.
4. January 2011 – ELD and OGC met with ODASA to revise FOST.
5. February 2011 – USATCES and DDESB approved FOST. ELD submitted revised FOST to ODASA for review.
6. March 2011 – Army agreed to delete descriptions of MEC hazard scores and ECP Categories from FOST.
7. April 2011 – ELD revised FOST per March meeting.
8. May 2011 – submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
9. June 2011 – after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
10. July 2011 – OGC and ELD made revisions, ODASA reviewing.
11. August 2011 – OGC responded to ODASA concerns.
12. September 2011 – revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
13. October 2011 – USEPA sent proposed changes to FOST to Army.
14. November 2011 – conference call scheduled for 9 Dec between Army, DTSC and USEPA.
15. December 2011 – conference call ended without resolution. OGC met with DASA (ESOH).
16. January 2012 – FOST revised to remove discussion of MEC as a CERCLA hazardous substance. FOST submitted to USEPA and DTSC 30 Jan, comments requested NLT 13 Feb.
17. February 2012 – USEPA submitted written comments on FOST and stated non-concurrence on 9 Feb. DTSC comments pending. Army responses to comments in progress.

### **FOST 12:**

1. August 2011 – USFWS submitted Biological Opinion for Transfer of Parcel E29b.3.1 (3 Aug). Army submitted letter demonstrating OPS and requesting USEPA approval (26 Aug).
2. September 2011 – USEPA approved Army's determination of OPS for OU1 remedy. Final Track 1 Plug-in Approval Memorandum issued.
3. October 2011 – USEPA approved Army's OPS determination for OUCTP Lower 180-Foot Aquifer remedy. USEPA concurred with the Final Track 1 Plug-in Approval Memorandum and DTSC acknowledged the Track 1 designation and the property requires no further action regarding munitions.
4. November 2011 – preliminary draft FOST submitted to Fort Ord BRAC and USACE for review.
5. December 2011 – BRAC and USACE comments received.
6. January 2012 – FOST revised and submitted to BRAC-D for review.
7. February 2012 – BRAC-D completed review and forwarded to ODASA for determination of signature authority and ELD for review on 9 Feb.
8. March 2012 – received comments from BRAC-D, ELD and ODASA on 1 Mar. Responses in progress.

## **03-16-12 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.
4. August 2010 – USEPA determined all remedial actions implemented and completed.
5. November 2010 – surveyor completed legal description.
6. March 2011 – Del Rey Oaks forwarded legal description to DTSC.
7. April 2011 – DTSC determined a CRUP amendment would be more appropriate than a variance.
8. July 2011 – DTSC submitted draft CRUP amendment/partial termination to Fort Ord BRAC for review and revision process.
9. August 2011 – updated draft deed amendment submitted to USACE SPK for review. DTSC and DRO signed CRUP amendment. Copy of amendment submitted to USACE for reference.
10. November 2011 – USACE SPK Office of Counsel concerned request for variance to CRUP made by DRO City Manager; however, property owned by DRO Redevelopment Agency and DTSC processed a CRUP amendment and partial termination, not a variance.
11. December 2011 – Spoke with DRO City Manager. He is also Executive Director of the Redevelopment Agency. Property is still owned by the Redevelopment Agency. DTSC Counsel unexpectedly retired.
12. January 2012 – Spoke with DTSC Counsel 9 Jan, discussed status of deed amendment, CRUP amendment, and USACE SPK Office of Counsel concerns. Forwarded copies of DRO request for variance and executed CRUP amendment to DTSC Counsel. Spoke with DTSC Counsel 23 Jan. He had spoken with DRO City Manager, who said the Redevelopment Agency will cease to exist by the end of the month and the property will transfer back to the City, after which the City will issue a new letter to DTSC requesting amendment of the CRUP.
13. February 2012 – DRO Redevelopment Agency transferred property to the City. The City sent a new letter to DTSC requesting a termination of restrictions. A copy of the letter and supporting documentation forwarded to USACE SPK 16 Feb. USACE SPK Office of Counsel stated this is sufficient on 24 Feb and DTSC was informed.
14. March 2012 – DTSC revised CRUP amendment, submitted to USEPA and Army for review. USEPA review completed, USACE review pending.

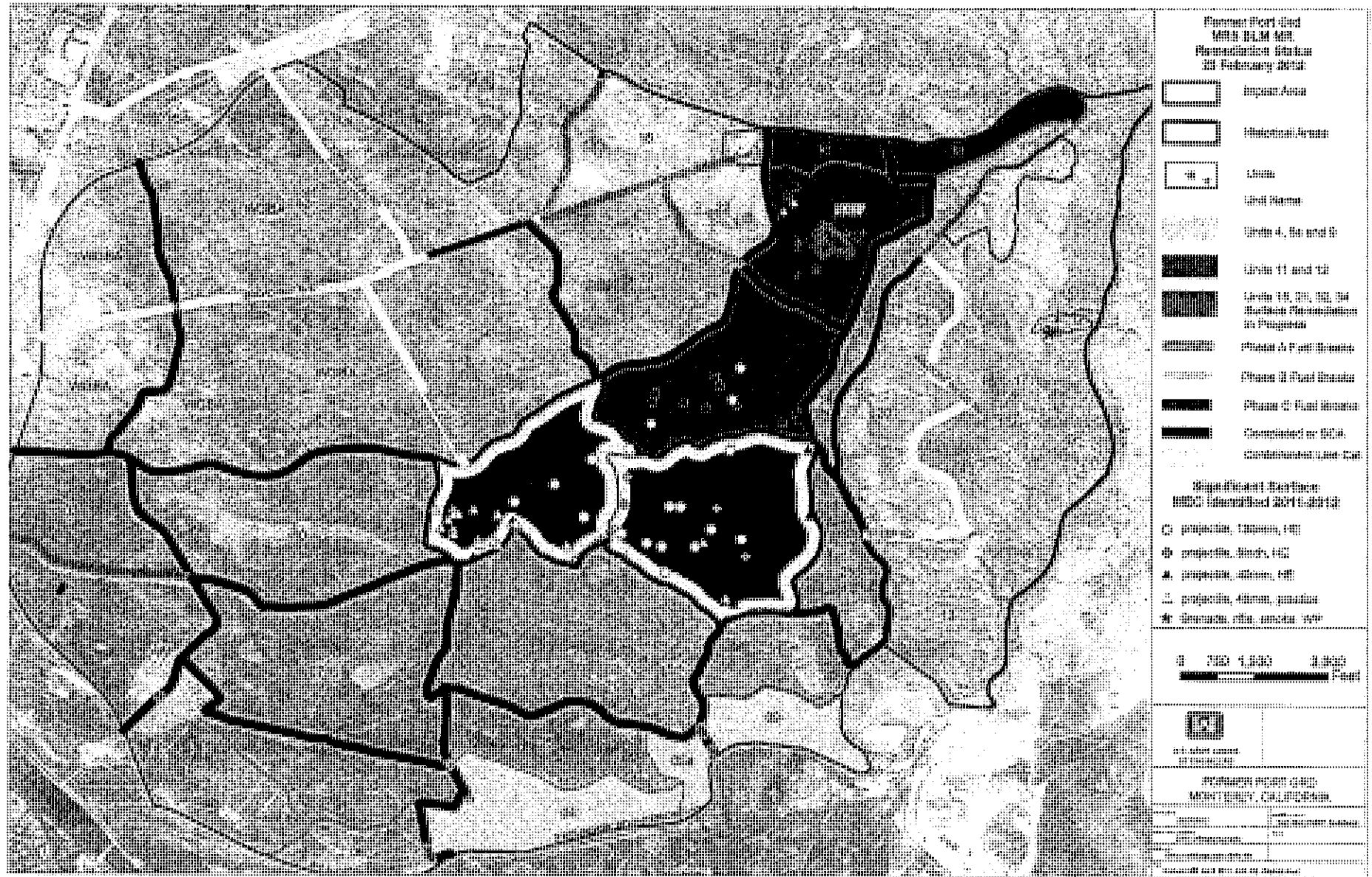
### **Parcel L20.4 (Oil Well Rd) transfer to BLM:**

1. February 2012 – Preliminary Draft Track 1 Plug-In Approval Memorandum, BLM East/Post-1940 Area submitted for Army internal review.
2. Document for fed-fed transfer will be an “Environmental Condition of Property Report Update.”



3/16/2012  
WRBCT

# MMRP Fieldwork Update



# MMRP Fieldwork Update

## 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 complete minus APC target locations and inaccessible areas (pond/slopes).

Start Date: May 2010 (prep)

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*	03-01-11	10-21-11
DGM (minus inaccessible areas)	03-09-11	09-30-11

## ISSUES AND CONCERNS:

- \* Subsurface remediation in Ranges (HAs) 37 and 34 in support of Site 39 contaminated soil excavation.
- Target (APCs) removal pending documentation
- 40mm HE grenade/high anomaly density area
- TM published 12-21-11. EPA comments received 1-31-11
- **Resolution of BLM comments is in progress**

# MMRP Fieldwork Update

## 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. Fuel break action is divided into Phase A – ESS complete, no work delay, Phase B – ESS complete, no work delay, and Phase C – ESS complete, work delayed for other actions.

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

08-23-10

01-05-11 (fuel breaks)

MEC Removal

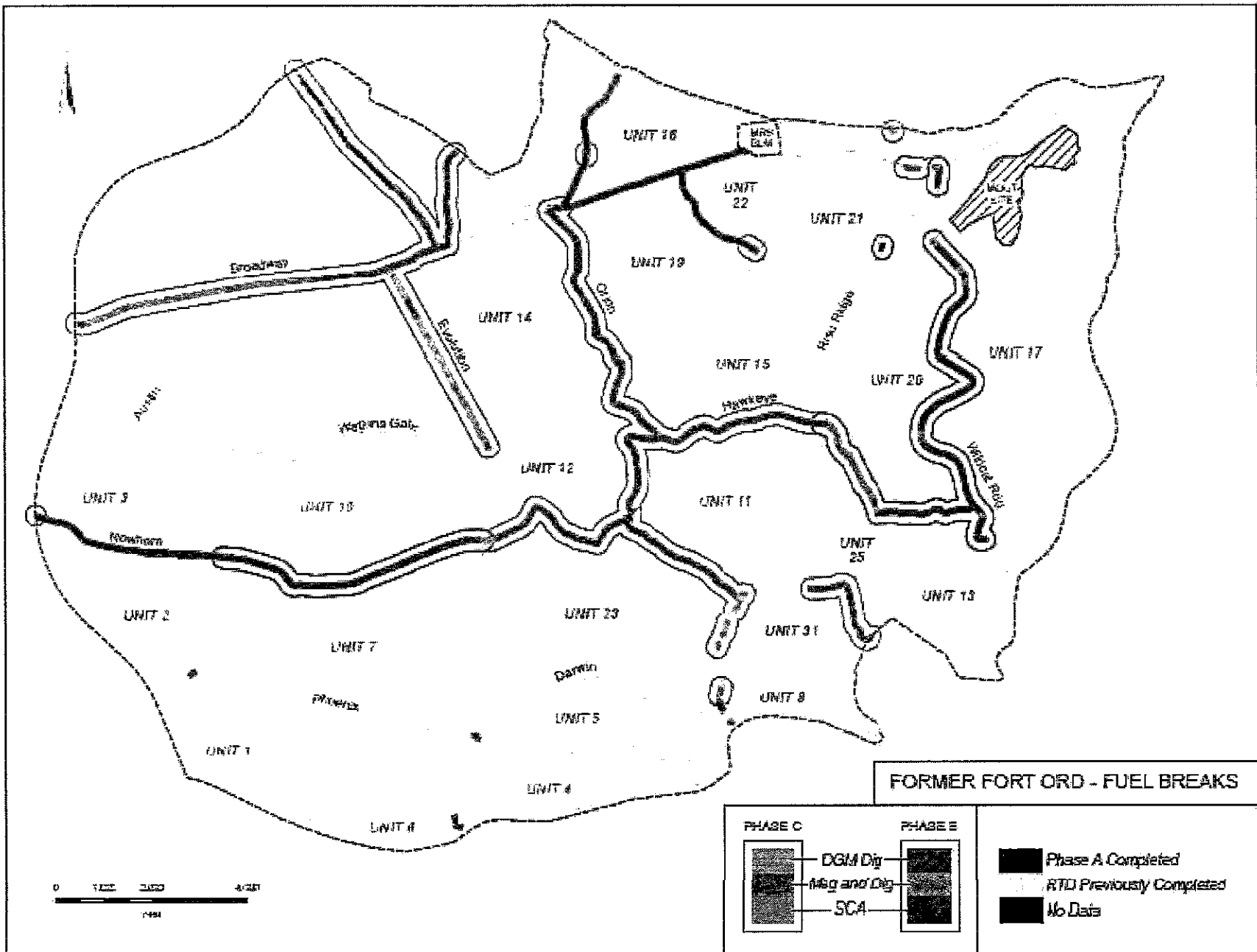
- surface  
- subsurface (**Phase B 50% complete**)

as required  
01-26-12

as required  
05-20-12

### ISSUES AND CONCERNS:

- Fuel breaks –(Phase A (11 acres)) are complete. A report on the results will be included in a Fuel Break Remedial Action Report with completion of Phases B and C.



# MMRP Fieldwork Update

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 surface remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM). SSWP complete. ESS complete. Heavy artillery UXO discovered on Units 11 and 12 required action safety distances beyond appropriate prescribed burn applications. Prescribed burning of these units was cancelled. Vegetation in Units 11/12 cut as alternative to prescribed burn. Work on Units 5A and 9 not currently scheduled.

Start date: July 2011

Estimated end date : June 2012

PHASES:

Site preparation

	Start	End
- Cutting of containment lines (Units 11/12)	05-04-11	06-08-11
- Surface Remediation (containment lines Units 11/12)	05-02-11	12-15-11

Vegetation removal

- Cutting: Interior Units 11/12	08-29-11	01-06-12
Unit 4	01-05-12	<b>01-29-12</b>

DGM Unit 11 at 30% complete	<b>01-13-12</b>	<i>01-19-13</i>
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MEC Removal

- Surface remediation (interior)		
Units 11/12 at <b>85%</b> complete	10-06-11	<b>04-21-12</b>
<b>Unit 4 at 45% complete</b>	09-23-11	<b>04-21-12</b>
- Subsurface remediation (as required)	TBD	

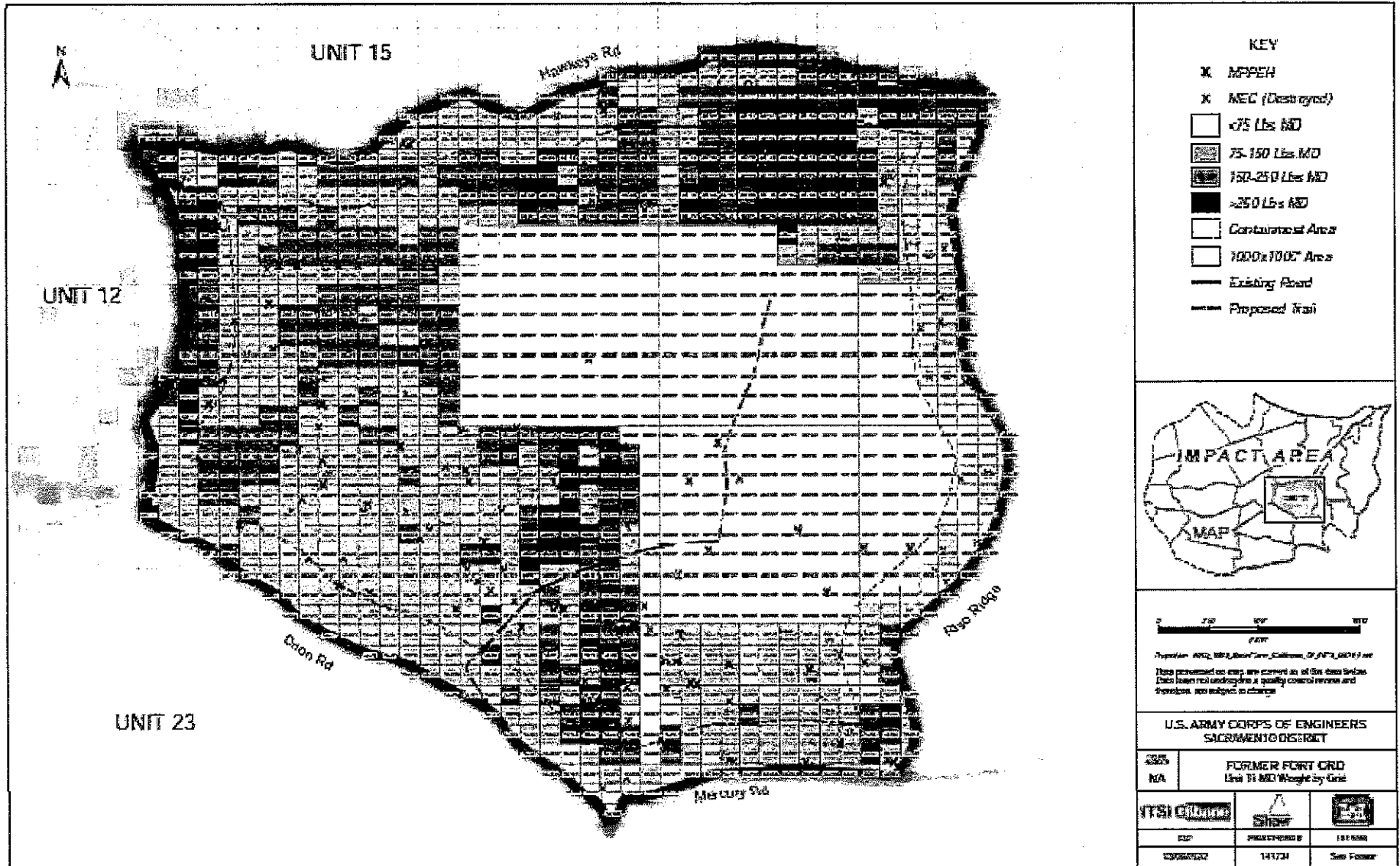
ISSUES AND CONCERNS:

3/14/2012

victor.l.shurtleff@us.army.mil

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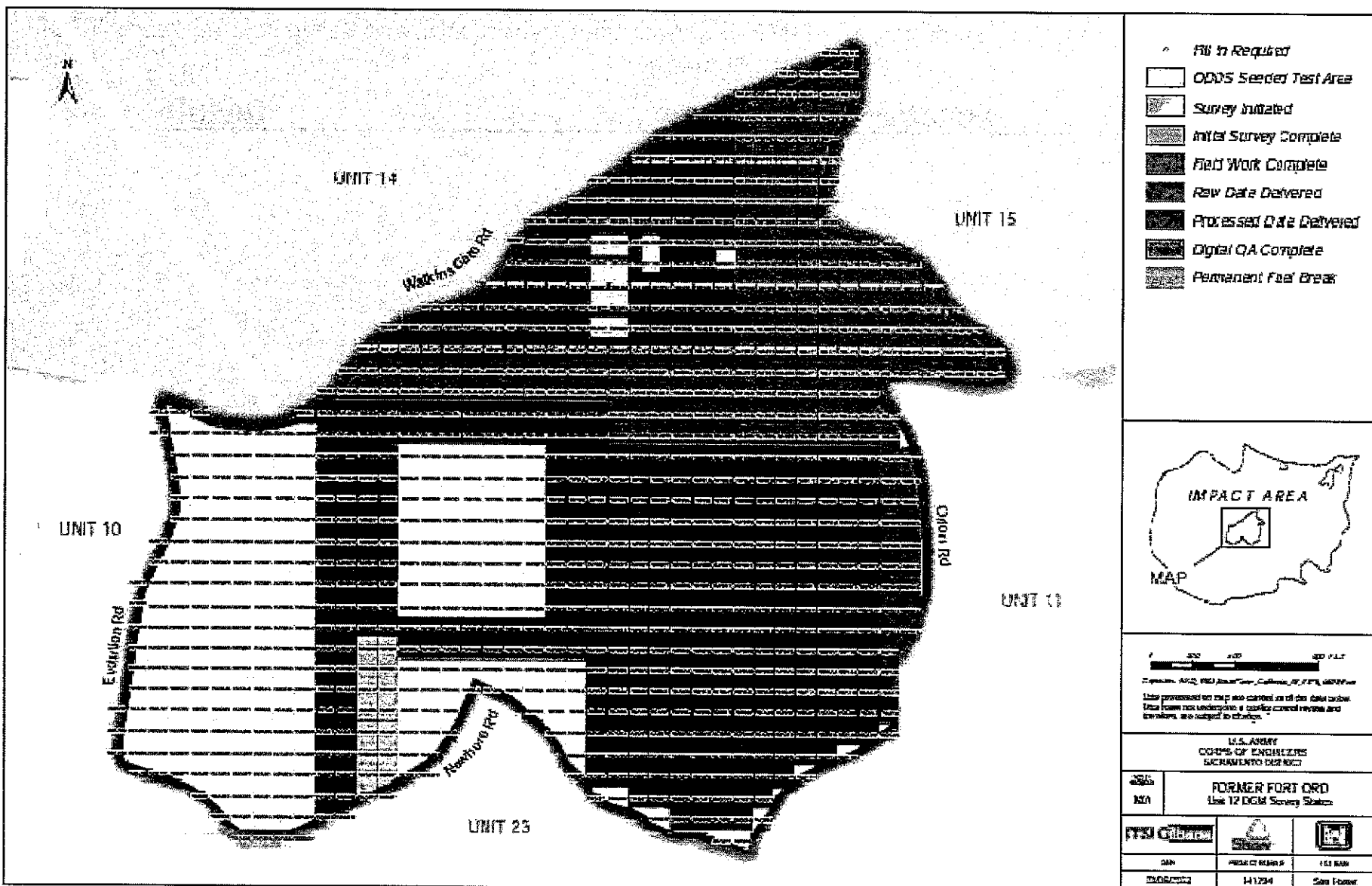
# Unit 11



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victor.l.shurtleff@us.army.mil

# Unit 12



3/14/2012

victor.l.shurtleff@us.army.mil

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# MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /

Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD)

Summary

<u>Detonations</u>	<u>Location</u>	<u>items</u>	<u>Result</u>
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none

Cumulative totals

<b>Remediation</b>	<b>MPPEH/UXO/DMM Items</b>	<b>MD lbs</b>	<b>RRD lbs</b>
Units 15/21/32/34	0/54/7	32,011	33,312
HA 37	0/57/3	2,485	14
HA 34	0/3/0	26	19
Units 11/12	0/485/3	118,971	15,734
FBs (all phases)	0/21/0	887	236
Units 4, 23	0/15/1	3,212	2,393

**UXO\MD changes are the result of MPPEH confirmation as UXO/MD from a February detonation**



## MMRP Site Security Program

- Trespass Incidents:
  - Last 30 days: 0
  - Year to Date: 1
- MEC Incidents:
  - Last 30 Days: 0
  - Year to Date: 1
- Community Education:
  - Total recipients in 2011: 279  
12
- MEC Rec and Safety Tng:
  - Total personnel trained in 2012: 36
- Other:
  - Annual surface monitoring began February 2012
  - **Annual MRS Security Program Committee meeting held on Feb 28 at the BRAC conference room**