

SUBJECT: MR BCT Meeting
April 10, 2012
10:00 a.m. BRAC Conference Room

	Name	Organization	Phone	E-mail address
✓ GJ	Gail Youngblood	Fort Ord BRAC	831-242-7918	Gail.youngblood@us.army.mil
RA	Roman Racca	DTSC	916-255-6407	rracca@dtsc.ca.gov
EW	Ed Walker	DTSC	916-255-4988	ewalker@dtsc.ca.gov
JH	Judy Huang	U.S. EPA	415-972-3681	Huang.judy@epa.gov
LM	Lewis Mitani	U.S. EPA	415-972-3032	mitani.lewis@epa.gov
	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
	Christopher Prescott	USACE	916-557-7227	Christopher.E.Prescott@usace.army.mil
	Clinton Huckins	COE	831-884-9932	Clinton.j.huckins@usace.army.mil
	Eric Morgan	BLM	831-394-8314	eric_morgan@ca.blm.gov
SC	Stan Cook	FORA	831-883-3672	Stan@fora.org
	Bill Collins	Fort Ord BRAC	831-242-7920	William.K.Collins@us.army.mil
VS	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Victor.L.Shurtleff@us.army.mil
PK	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
DJL	Derek Lieberman	Ahtna	831-242-4873	dlieberman@ahtnaes.com
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
	Mark Eldridge	AEC	410/436-6325	Mark.h.eldridge@us.army.mil
KJS	Kevin Siemann	Shaw E&I	831-883-5804	Kevin.Siemann@shawgrp.com
CD	Chris Duymich	POM FD	831-242-7901	Chris.duymich@us.army.mil

SUBJECT: MR BCT Meeting
April 10, 2012
10:00 a.m. BRAC Conference Room

[illegible]

4/10/2012
MRBCT

MR BCT Meeting Agenda
 Tuesday, April 10, 2012 at 10:00 AM
 BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none"> - Units 15/21 (TM review) - Units 4/5A/9/11/12 (fieldwork status) - Non-Burn areas (fuelbreaks, field status) - R 43-48 evaluation (TM status)
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	<ul style="list-style-type: none"> - Site assessment status <ul style="list-style-type: none"> o BLM-East Pre-1940 report o BLM-North report - Track 1 for a portion of BLM-East
FAAF RI Status	Update	
Report Status	Update	<ul style="list-style-type: none"> - Burn Plan/ Air SAP, Units 7 & 10 - SSWP Units 6/7/10
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	<ul style="list-style-type: none"> - 5/18 @ 1:30 pm - 6/22 @ 10:00 am

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

Recent Activities:

1. 23MAR Fort Ord Cleanup Tour for Presidio of Monterey Directorate of Public Works
2. 26MAR Marina in Motion quarterly community meeting (Topics: prescribed burns, air sampling plan, and ESCA)
3. 29MAR FORA ESCA Informal Community Meeting

Upcoming Activities

1. Complete Five-Year Review interviews (still need interview/questionnaire from Diane Ingersoll, Seaside)
2. 11APR Community Involvement Workshop (Topics: ESCA and Prescribed Burns, Additional Poster Stations for Site Security and MRSP)
3. 17APR Information Booth – California State University Monterey Bay
4. 19APR Information Booth – Naval Postgraduate School
5. 23APR Information Booth – Presidio of Monterey Earth Day @ Belas Dining Hall
6. 24APR Information Booth – Presidio of Monterey Earth Day and Tree Planting @the Java Cafe/Berlin Wall area
7. 27 APR Information Booth – Ord Military Community Earth Day
8. 12MAY Marina Festival of the Winds (only one day this year)
9. 14MAY Fort Ord Cleanup presentation for LandWatch (Includes: ESCA, Army and MIM participation)
10. 19MAY Nature Walk Inside the Impact Area
11. To be finalized: mobile workshop "sunset walk in Impact Area" instead of August CIW (Site 39 and Landfill presentation)
12. TBD Chartwell School UXO safety briefing
13. 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 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 complete
4 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
5 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
6 BW-2605. 3/7/12	Fort Ord Community Advisory Group, Lance Houston - RE: "Detection of 37mm projectiles; Parker Flats, Horse Park, Monterey Downs, CSUMB, Del Rey Oaks, MPC, East Garrison, York School, MOUT, Laguna Seca, MPUSD, Seaside, Monterey County; Ordnance and Explosives (OE), Munitions and Explosives of Concern (MEC), magnetometers, failure to use superior detection equipment, detection and removal of artillery and other penetration munitions. Residential Quality Assurance (RQA)."	RTC is in progress (Army and ESCA)
7 OE-0764.3, 3/22/12	Marina In Motion, on the Draft MRS-BLM Units 7 and 10 Prescribed Burn Plan	RTC is in progress
8 OE-0766.2, 3/26/12	Fort Ord Community Advisory Group (FOCAG), Mike Weaver on the Draft Site Assessment Data Report, BLM North (Northern and Southern Portions)	RTC is in progress
9 OE-0764.5, 3/26/12	Fort Ord Community Advisory Group (FOCAG) submits list of previous FOCAG comments that document FOCAG feelings on prescribed burning - as they related to the current 2012 Document: the Draft MRS-BLM Units 7 and 10 Prescribed Burn Plan	RTC is in progress

2 Fort Ord 10APR12 MR BCT and 11APR12 HTW BCT

U.S. Army Outreach Activities/Status Report

04-10-12 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. Army responses to comments in progress.
18. March 2012 – DTSC submitted written comment on FOST, including statement of non-concurrence on 9 Mar. ODASA further reviewing FOST and supporting documents with respect to MEC as a hazardous substance.

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. Revised FOST and submitted to ELD for back check 22 Mar.

04-10-12 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 8 Mar with no revisions, USACE review completed 19 Mar with significant revisions.

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."

4/10/2012
MRBCT

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

Technical Progress and Summary of Public Participation

March 2012

Document Technical Progress or Work Completed

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

March 1, 2012: Received and reviewed an updated Army activity calendar for their use of the MOUT (an ESCA property).

March 1, 2012: Meeting with FORA staff to coordinate a new Public Records Request (PRR) from Keep Fort Ord Wild (KFOR - Attorneys Stamp/Erickson).

March 1, 2012: Meeting with FORA Counsel to discuss the two recent PRR from Keep Fort Ord Wild.

March 5, 2012: Meeting with ARCADIS to discuss upcoming milestones, activities; and, updates and plans for ESCA items.

March 5, 2012: Received and reviewed the latest Army activity information preparing for the upcoming March 15 & 16 Base Cleanup Team (BCT) Team Building off-site workshop.

March 5, 2012: Sent the FVE No. G1WP-007 Residential Quality Assurance (RQA) Pilot Study ESCA Implementation Study Phase II Seaside Munitions Response Area (MRA) Level 2 - Digital Geophysical Mapping (DGM) Baseline Survey and Evaluation - Additional Level 2 Acreage Recommended in Seaside MRA to the Regulators.

March 5, 2012: Worked with FORA Counsel and FORA Special Counsel on the two most recent PRRs from KFOR.

March 6, 2012: Received a copy of the ESCA PRR related lawsuit on behalf of KFOR.

March 6, 2012: ESCA Team conference call.

March 6, 2012: Coordination with FORA Special Counsel to prepare an article responding to the recent Monterey Herald news paper article about the KFOR lawsuit alleging PRR violations by FORA.

March 6, 2012: Communication with the Army about the ESCA PRR related lawsuit by KFOW.

March 6, 2012: Communication with the Regulators about the ESCA PRR related lawsuit by KFOW.

March 6, 2012: Received and reviewed the Herald newspaper article on the ESCA PRR lawsuit by KFOW.

March 7, 2012: Received and reviewed the News Blog article on the ESCA PRR lawsuit by KFOW.

March 7, 2012: Received and reviewed The Salinas Californian newspaper article on the ESCA PRR lawsuit by KFOW.

March 7, 2012: Coordination with FORA Public Relations Specialist Candy Ingram and FORA Special Counsel on a press release as a response to the newspaper articles about the KFOW lawsuit alleging PRR violations by FORA published in the local newspapers.

March 7, 2012: Received, reviewed and approved the latest ERRG ESCA Third-Party QA invoice.

March 7, 2012: ESCA and FORA staff coordination and research to compile a complete records file and history of the interaction between and documents collected for KFOW attorneys by FORA staff to satisfy their multiple ESCA public records requests.

March 7, 2012: Worked with ARCADIS on a press release responding to newspaper articles about the KFOW lawsuit alleging PRR violations by FORA.

March 7, 2012: Field update with ESCA contractor (Field Manager).

March 7, 2012: Sent ARCADIS the event schedule, road race map and traffic plan for the upcoming Sea Otter Classic bike event at Laguna Seca for their review and input. The Sea Otter uses roads through ESCA property and Laguna Seca parking lots that are located on ESCA property.

March 8, 2012: Coordination with the BRAC office about presenting the ESCA as part of a larger overall Army Fort Ord cleanup presentation at the upcoming LandWatch meeting scheduled for May 14th.

March 8, 2012: Produced a chronological summary spreadsheet of FORA staff time required to respond to recent ESCA-related PRRs.

- March 8, 2012: Reviewed an application by Army Presidio of Monterey (POM) for a training event at the ESCA property known as the MOUT site and contacted the Army BRAC office and POM Fire Department to confirm their approval for a helicopter landing to support the training.
- March 8, 2012: Worked with FORA PR Specialist and FORA Special Counsel on a press release responding to newspaper articles about the KFOW lawsuit alleging PRR violations by FORA.
- March 9, 2012: Meeting with ARCADIS to prepare an ESCA Fact Sheet of current ESCA information.
- March 9, 2012: Sent the monthly AOC ESCA report to the Regulators.
- March 9, 2012: Prepared for the FORA Board meeting closed session on the KFOW litigation against FORA over their recent PRRs.
- March 13, 2012: Received, reviewed and approved applications for use of the ESCA property known as the MOUT for use by the POM Police Department (PD) on March 16th and 17th.
- March 13, 2012: Received, reviewed and approved applications for use of the ESCA property known as the MOUT for use by the Army 229th on March 31st.
- March 13, 2012: Sent ARCADIS a work plan for the proposed Monitoring Well - MRWPCA Ground Water Recovery Project and a request for access to the ESCA property for installation.
- March 13, 2012: Received, reviewed and approved applications for use of the ESCA property known as the MOUT for use by the POM PD on March 21st.
- March 14, 2012: Received and reviewed the Monterey Herald Opinion page article about the KFOW lawsuit alleging PRR violations by FORA.
- March 15, 2012: Attended the Army 2012 Munitions Response Base Cleanup Team (MR-BCT) off-site team building meetings in San Luis Obispo, CA.
- March 16, 2012: Second day in attendance at the Army 2012 MR-BCT off-site team building meetings in San Luis Obispo, CA.
- March 19, 2012: Reviewed recent posts by members of KFOW on the Monterey Off-Road Cycling Association (MORCA) website providing their readers with opinions on FORA and the ESCA Remediation Program.
- March 19, 2012: Provided information to the FORA Authority Counsel handling the litigation case with KFOW.

March 20, 2012: Provided FORA staff with a copy of the media release on the upcoming ESCA Informal Community Workshop (ICW).

March 21, 2012: Received and reviewed a letter from attorneys for KFOR about the March 29th ICW and forwarded to FORA Authority Counsel and the FORA Executive Assistance for review and guidance.

March 21, 2012: Coordination with the ESCA team to create a timeline of the ESCA Program's Major Accomplishments over the life of the ESCA.

March 22, 2012: Coordination with the Monterey Rural Fire Department about the use of the ESCA property known as the MOUT.

March 22, 2012: Coordination with BRAC office about the ESCA portion of the list of primary and secondary 2012 Fort Ord CERCLA documents that will be provided to the Environmental Protection Agency (EPA) Technical Assistance Grant (TAG) recipient Marina in Motion (MIM) to assist MIM in budgeting resources for document review.

March 22, 2012: Coordination with ARCADIS on the BRAC office request for the ESCA portion of the list of primary and secondary 2012 Fort Ord CERCLA documents that will be provided to the USEPA TAG recipient MIM to assist MIM in budgeting resources for document review.

March 22, 2012: Sent a copy of the MIM PowerPoint presentation that will be used for their public meeting scheduled for Monday, March 26th to ARCADIS for their review and revision.

March 26, 2012: Received the reimbursement funds for the work performed to support the Monterey Peninsula Water Management District (MPWMD) Aquifer Storage Recharge (ASR) Well Site project located on ESCA property.

March 26, 2012: Received and reviewed a letter from the Fort Ord Environmental Justice Network (FOEJN) sent to U.S. EPA Headquarters.

March 26, 2012: Participated in the first dry-run for the ESCA ICW.

March 27, 2012: Coordination with the ESCA team to prepare the first draft of the ESCA update for the Army Community Involvement Workshop (CIW) in April.

March 29, 2012: Sent the BRAC office the responses for questions posed to FORA during the MIM public meeting about the Fort Ord cleanup.

March 29, 2012: Participated in the second ESCA ICW dry-run.

March 29, 2012: Attended the ESCA ICW meeting and provided an update to the public about the ESCA Program.

Summary of Public Participation

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

March 1, 2012: Sent a template/application to the Monterey County Police Activity League (PAL) for a Right of Entry (ROE) to utilize Giggling Road and Parker Flats Road through ESCA property for a fund-raising Fun Run in April 2012.

March 2, 2012: ESCA Hotline updates.

March 2, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

March 5, 2012: Meeting with Monterey County PAL to finalize a FORA/PALs ROE to use Giggling and Parker Flats Road through ESCA property for a fund-raising fun run in April 2012.

March 5, 2012: Sent the FVF No. G1WP-007 Residential Quality Assurance (RQA) Pilot Study ESCA Implementation Study Phase II Seaside Munitions Response Area (MRA) Level 2 – DGM Baseline Survey and Evaluation – Additional Level 2 Acreage Recommended in Seaside MRA to select community groups who have requested hard copies of published ESCA documents.

March 6, 2012: Attended the Laguna Seca Pre-season event coordination between agencies to coordinate the use of the Laguna Seca parking lots which are ESCA properties and roads that are ESCA properties to support this year's Laguna Seca events.

March 7, 2012: Received a report of illegal dumping on ESCA property located along Parker Flats Road in the City of Seaside and passed the information on to Seaside Department of Public Works.

March 7, 2012: Received and reviewed the event schedule, road race map and traffic plan for the upcoming Sea Otter Classic bike event at Laguna Seca for review and feedback. The Sea Otter Classic uses roads through ESCA property and Laguna Seca Parking lots that are ESCA property.

March 7, 2012: Worked with ARCADIS, FORA Public Relations (PR) Specialist and FORA Special Counsel on a press release as a response to newspaper articles about the lawsuit by KFOV alleging PRR violations.

March 7, 2012: Updated the Unofficial Fort Ord Back Country Calendar with events occurring on Laguna Seca and shared it with the ESCA field crew manager, Bureau of Land Management (BLM) and the County of Monterey.

March 8, 2012: Coordination with City of Seaside consultant to assist them in gaining access for biological work on ESCA property for the Veterans Cemetery and the proposed horse park.

March 9, 2012: ESCA Hotline updates.

March 9, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

March 9, 2012: Meeting with FORA staff to preview touch screen computers to determine whether the demonstration model is an appropriate model for the FORA Community Information Center (CIC).

March 9, 2012: Meeting with City of Seaside consultant to help them prepare the proper documentation for their biologist and others to access the ESCA properties know as Veterans Cemetery and Monterey Horse Park.

March 9, 2012: Attended the FORA Board meeting closed session regarding the Keep Fort Ord Wild litigation against FORA over their recent PRRs.

March 12, 2012: Received PRR from community member Mr. Chris Mack of KFOW and worked with FORA Authority Counsel on the best way to route the request as it has to do with the General Jim Moore Boulevard (GJMB) construction work (GJMB runs through ESCA property).

March 13, 2012: Received and reviewed a letter from Mr. Mike Weaver signed by Mr. Lance Huston of Fort Ord Community Advisory Group (FOCAG).

March 14, 2012: Issued a ROE to the Sea Otter Classic representatives for their 2012 cycle events.

March 14, 2012: Issued an ROE to BLM to cut flammable vegetation from the west side of Watkins Gate Extension which is encroaching into the fuel break.

March 19, 2012: Provided RBF Consulting with information on the process for their biologist to gain access to the ESCA properties in Parker Flats.

March 19, 2012: Prepared for the Thursday March 29th City of Seaside and Monterey County tour of the ESCA properties in Parker Flats.

March 20, 2012: Provided the local press with a media release on the upcoming ESCA Informal Community Workshop.

- March 21, 2012: Bi-monthly ESCA Users Working Group meeting.
- March 22, 2012: Received and reviewed the press release of the California State Senate's efforts to extend FORA.
- March 22, 2012: Received, reviewed and forwarded the MIM PowerPoint presentation about the Fort Ord cleanup that will be used at their Monday, March 26th meeting to ARCADIS for their review.
- March 22, 2012: Received confirmation that BLM has finished removing the flammable brush five feet into the ESCA side of Watkins Gate spur.
- March 23, 2012: ESCA Hotline updates.
- March 23, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- March 26, 2012: Coordination with FORA staff and Authority Counsel to understand the best way to fulfill a new ESCA PRR from KFOW.
- March 26, 2012: Attended the MIM EPA TAG update meeting and represented the ESCA Remediation Program.
- March 26, 2012: Received and reviewed a newspaper article about FORA and the ESCA Remediation Program.
- March 27, 2012: Attended the Laguna Seca Pre-event meeting for the 2012 Sea Otter Classic.
- March 27, 2012: Coordination work with the Army to answer questions received from MIM that were posed at the TAG public outreach meeting.
- March 28, 2012: Coordination with FORA Accounting Department to provide a response to the latest ESCA-related PRR from KFOW.
- March 28, 2012: Received and reviewed a request from the California State University Monterey Bay (CSUMB) Police Chief for a CSUMB biology class to conduct a spring flower survey on the ESCA property. Request was denied in the area proposed, but provided them with an alternate area on ESCA property that has already received regulatory site closure.
- March 29, 2012: Continued coordination with FORA Accounting Department to provide a response to the latest ESCA-related PRR from KFOW.
- March 29, 2012: Coordination with CSUMB professor to identify meadows so her biology class can monitor flowers in the ESCA properties that have received regulatory site closure.

March 29, 2012: Provided the City of Seaside, Monterey County staff and consultants with a tour of the ESCA properties in Parker Flats.

March 30, 2012: ESCA Hotline updates.

March 30, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

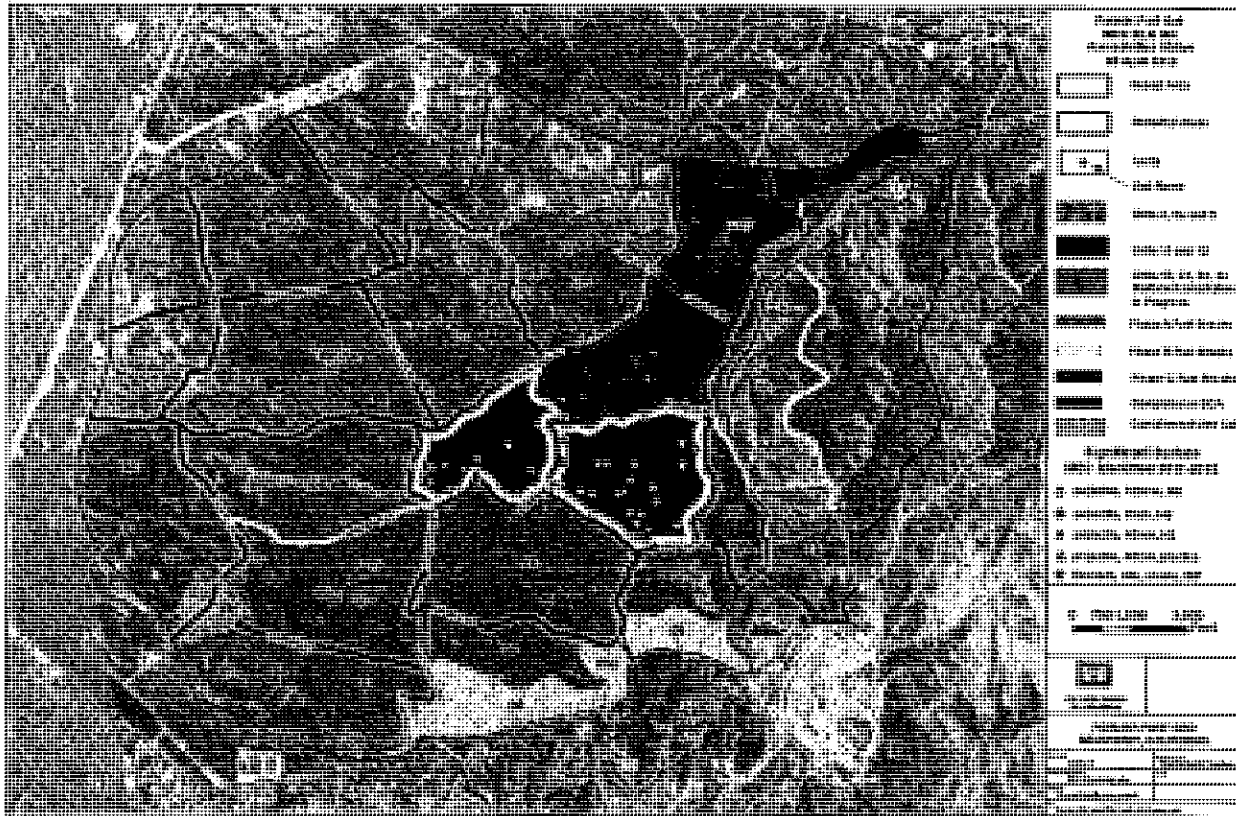
FORA's critical dates, CRMP updates completed within the month of March are:

N/A

DRAFT

4/10/2012
MRBCT

MMRP Fieldwork Update



4/9/2012

victor.l.shurtleff@us.army.mil

1

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:

- Target (APCs) removal pending documentation
- TM published 12-21-11. EPA /DTSC comments received
- **A joint Army/USACE/BLM post DGM assessment of BLM SSWP comment subject areas has been completed. Additional work identified as a result will be scheduled.**

4/9/2012

victor.l.shurtleff@us.army.mil

2

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 areas located within the Impact Area including permanent fuel breaks, non-burn habitat areas, and 100 ft buffer areas. Fuel break remediation is divided into Phase A –work complete, Phase B – ESS complete, work continuing, and Phase C – ESS complete, pending other remediation.

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	as required	as required
- subsurface (Phase B 40% complete)	01-26-12	05-20-12

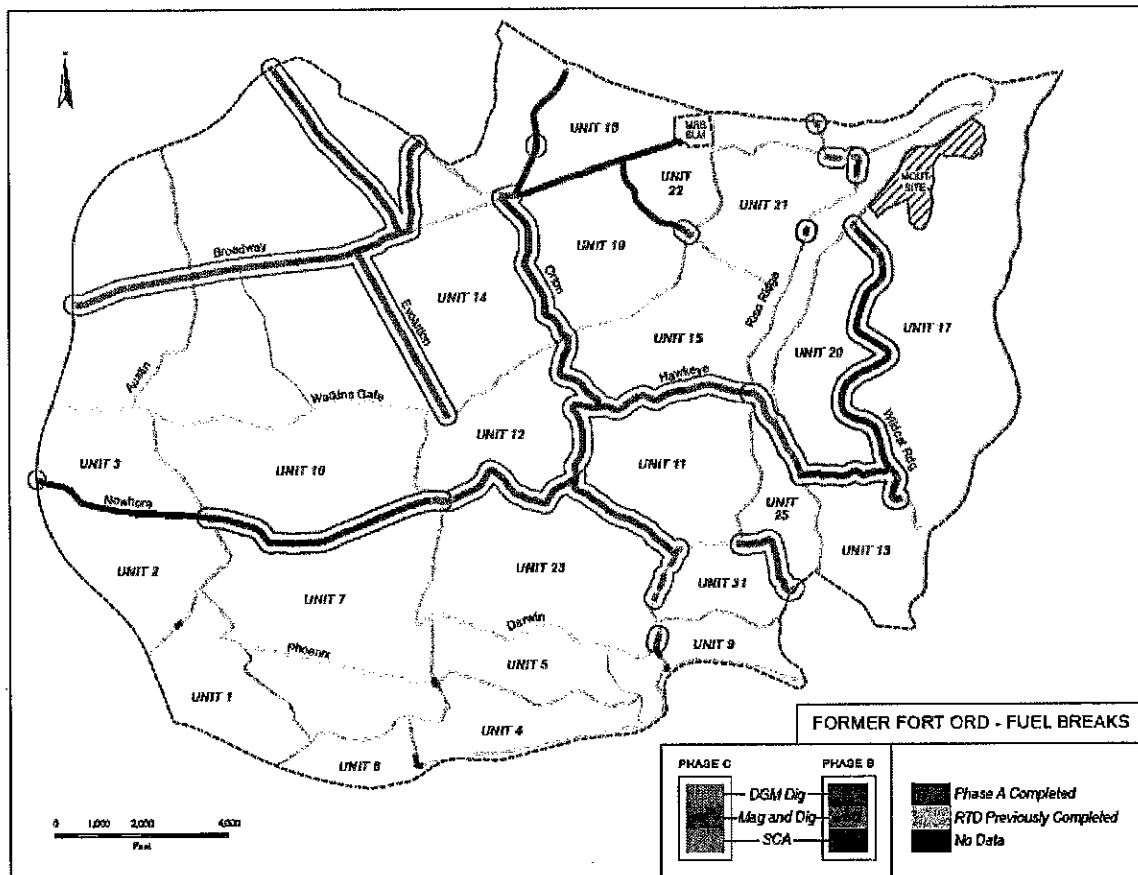
ISSUES AND CONCERNS:

- 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.

4/9/2012

victor.l.shurtleff@us.army.mil

3



4/9/2012

victor.l.shurtleff@us.army.mil

4

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). Prescribed burning in Units 11 and 12 was cancelled after discovery of Heavy artillery surface UXO. Vegetation in Units 11/12 was cut as alternative to prescribed burning. 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	01-29-12

DGM Unit 11 at 30% complete

01-13-12 01-19-13

MEC Removal

- Surface remediation (interior)		
Units 11/12 at 90% complete	10-06-11	04-21-12
Unit 4 at 45% complete	09-23-11	suspended
- Subsurface remediation (as required)	TBD	

ISSUES AND CONCERNS:

- Remediation on Unit 4 suspended to conserve funding for other projects.

4/9/2012

victor.l.shurtleff@us.army.mil

5

Unit 11

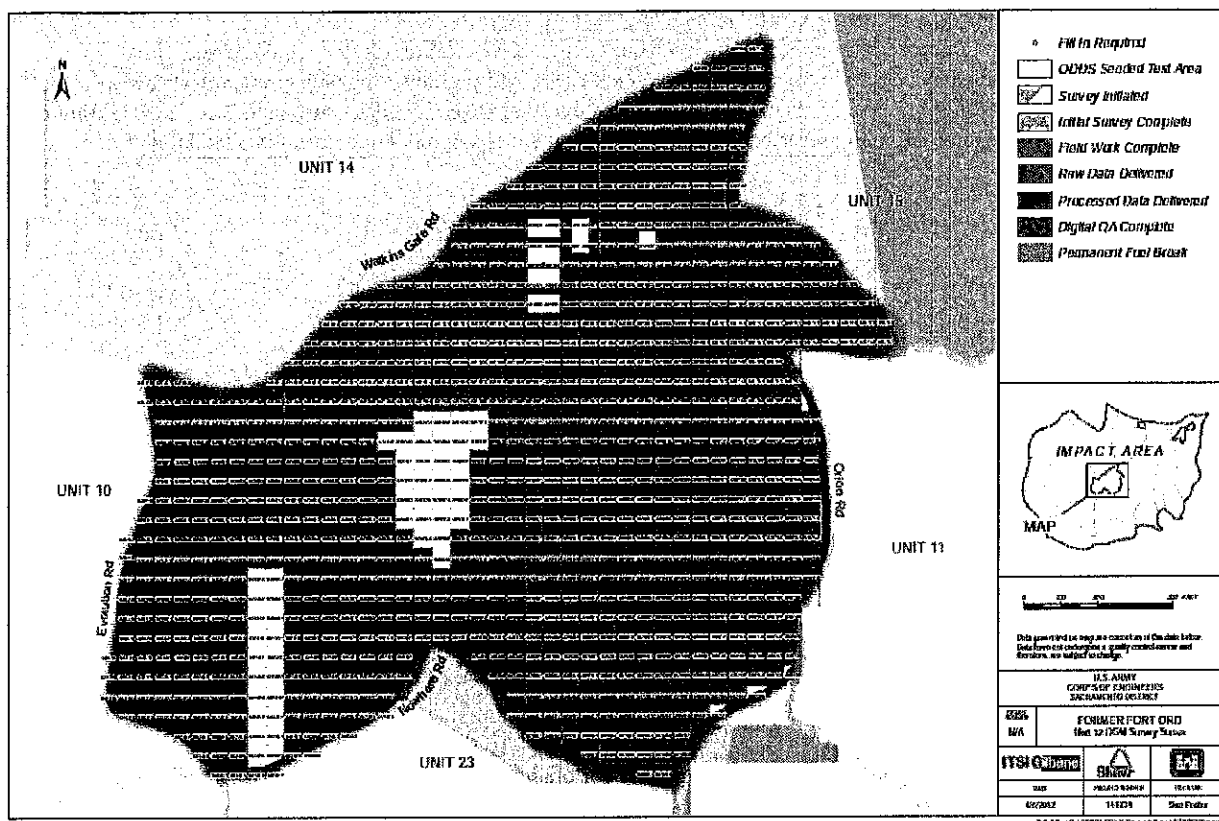


4/9/2012

victor.l.shurtleff@us.army.mil

6

Unit 12



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

Detonations	Location	items	Result
3/28	Hawkeye and Riso Ridge Unit 11	105mm M1, HE 1 75mm MK I, HE 6 Pyro Mix 2 60mm, M720, HE 1 Mine, M18A1 1 57mm, M306, HE 1 60mm M83, Mortar 3 75mm M48, HE 56 75mm M48, HE 1 Fuze Proj, M1907 1 Signal, M125 1 35mm Subcal, M73 7 Signal, M126 1 40mm M383, HE 3 40mm M918, Prac 1 40mm M781, Prac 1 40mm M407, Prac 1 90mm M371, HEAT 1 66mm M72, HEAT 1 81mm M43, HE 13 75mm Mk I, Shrap 27	Pending
Cumulative totals	MPPEH/UXO/DMM	MD	RRD
Remediation	Items	lbs	lbs
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	0/849/3	159,232	19,509
FBs (all phases)	0/21/0	3,993	1,919
Units 4, 23	0/27/1	3,213	2,798

MPPEH pending March detonation confirmation report

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0
 - Year to Date: 1
- MEC Incidents:
 - Last 30 Days: **2***
 - Year to Date: **3 *1-60mm mortar pending next demo**
- Community Education:
 - Total recipients in 2011: 279
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: **50**
- Other:
 - Annual surface monitoring data collection completed March 2012 – no MEC

2012 Deliverables Schedule, OE & FOST

Fort Ord Administrative Record

Printed on 04.09.2012

4/10/2012
M B C T

Document Title	DocGroup	Version	Issue Date
MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	DRAFT	2012-08
MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	DRAFT FINAL	2012-10
MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California	Primary	DRAFT FINAL	2012-04
MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California	Primary	FINAL	2012-06
Site Assessment Data Report, BLM East/Pre-1940 (Northern and Southern Portions), Former Fort Ord, California	Secondary	FINAL	2012-04
Site Assessment Data Report, BLM North (Northern and Southern Portions), Former Fort Ord, California	Secondary	DRAFT FINAL	2012-04
Site Assessment Data Report, BLM North (Northern and Southern Portions), Former Fort Ord, California	Secondary	FINAL	2012-05
Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action, MRS -BLM Units 6, 7 and 10, Former Fort Ord, California	Primary	DRAFT FINAL	2012-04
Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action, MRS -BLM Units 6, 7 and 10, Former Fort Ord, California	Primary	FINAL	2012-05
Track 1 Plug-In Approval Memorandum, BLM-East/Post-1940	Primary	DRAFT FINAL	2012-06
Track 2 Munitions Response, Remedial Investigation Munitions Response Site 34 (MRS-34), Fritzsche Army Airfield Area, Former Fort Ord, California	Primary	DRAFT FINAL	2012-06

This report shows current year OE and FOST deliverables. Default issue date is the end of the month. Information on this report is subject to change.

Please call 831-393-9693 if you have any questions about this report - or email adminrecord@fortordcleanup.com

4/10/2012
MRBCT

Fort Ord MMRP Report Status
10Apr2012

	<u>Deliverable</u>	<u>Version</u>	<u>Proposed Issue</u>	<u>Issue Date</u>	<u>Comments Due</u>	<u>Note:</u>
			<u>Date</u>	<u>Status</u>		
Track 3 Impact Area MRA	1 MRS-BLM Units 15 and 21 (2010 Units) Technical Memorandum	---	21-Dec-11	Issued	31-Jan-12	EPA comment 1/31, CAG 1/31, DTSC 3/28.
		Final	30-Apr-12			
	2 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				
	3 MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Draft		TBD		
		Draft Final				
		Final				
	4 MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan (w/AirSAP and Notification Plan)	Draft	15-Feb-12	Issued	26-Mar-12	MIM 3/22, MBUAPCD 3/26.
		Draft Final	25-Apr-12		29-May-12	
Remaining RI/FS Areas		Final	28-Jun-12			
	5 MRS-BLM Units 6, 7 and 10 (2012 Units) SSWP MEC Remedial Action	Draft	15-Feb-12	Issued	26-Mar-12	EPA 3/22, BLM 3/29.
		Draft Final	25-Apr-12		29-May-12	
		Final	28-Jun-12			
	6 Impact Area MRA Surface Remediation Area Annual Monitoring Report (2012)			TBD		
	7 BLM-East Pre-1940 (N/S Portions) Site Assessment Data Report (#3)	Draft	30-Sep-11	Issued	8-Nov-11	MIM 11/4. EPA 11/17.
		Draft Final	7-Feb-12	Issued	8-Mar-12	MIM 2/28
		Final	30-Apr-12			
	8 BLM-North (N/S Portions) Site Assessment Data Report (#4)	Draft	22-Feb-12	Issued	26-Mar-12	CAG 3/26
		Draft Final				
Land Use Controls & Other		Final				
	9 Track 2 RI/FS MRS-34 (FAAF)	Draft	30-Mar-12	Issued	31-May-12	
		Draft Final	30-Jun-12		30-Jul-12	
		Final	29-Aug-12			
	10 Track 1 Plug-In Approval Memorandum BLM-East/Post-1940	Draft (agencies)		TBD		
		Draft Final (public review)				
		Final (RTC)				
	11 FOSET4 (DRO) Deed Amendment			TBD		
	12 FOST12	Draft		TBD		
		Draft Final (public review)		TBD		
		Final		TBD		
	13 MRS Security Program Annual Report (2011)	--		TBD		

**finalized documents and previous versions are shaded

3/10/2012
MRBCT

Fort Ord Munitions Response BCT Meeting Summary of Action Items (March 16, 2012)

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

	Document the status of BLM proposals for re-routing Impact Area fuelbreaks in coordination with BLM.	Army	April BCT meeting	
C	Provide to BLM Units 15/21 FM 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	
*	Review draft outreach materials for the prescribed burn program.	EPA/DTSC	3/30/2012	(complete as of 4/4/2012)

FFA Schedules and MR RI/FS

C	Finalize FFA schedule update for the Remaining RI/FS Areas program.	Army	2/29/2012	
---	---	------	-----------	--

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.
--	--	------	--	---

* indicates new action item

"R" indicates revised action item

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

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (March 16, 2012)**

<u>Action Item Description</u>	<u>Action Party</u>	<u>Due Date</u>	<u>Comments</u>
Ongoing Actions/Other			
* Develop responses to FOCAG letter regarding detection of 37mm projectiles.	Army	4/15/2012	(Mar2011) Response will be coordinated with BCT and FORA ESCA RP.
* Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		(Mar2011) Notice for FOST6 parcels is complete.
* Provide FODIS access to Ed Walker with DTSC.	Army	Next BCT meeting (4/10/2012)	
* Review draft fact sheet on Munitions Response Site Prioritization Protocol (MRSP) update	EPA/DTSC	3/30/2012	
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	(complete as of 4/5/2012)
Finalize MR BCT minutes from February 24.	Army	Monthly	(complete as of 4/5/2012)
* Finalize MR BCT minutes from March 16.	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