

SUBJECT: MR BCT Meeting
May 18, 2012
1:30 PM BRAC Conference Room

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MR BCT Meeting Agenda
 Friday, May 18 2012 at 1:30 PM
 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 and BLM coordination) - Units 4/5A/9/11/12 (fieldwork status) - Non-Burn areas (fuelbreaks, field status)
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	- Track 1 AM for BLM Area A
MRS-34 (FAAF) RI Status	Update	
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	<ul style="list-style-type: none"> - 6/22 @ 10:00 am - 7/17 @ 10:00 am

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Updating all fact sheets / web site – on-going
2. Complete review/analysis of 2011 Community Involvement Survey Report followed by update to Community Relations Plan
3. Plan for mobile workshop format for the August CIW
4. Complete burn outreach documents
5. Discuss TAG close-out process and transition possibilities
 - o Documents to Jeff Edson and Jim Pappas through 31MAY then cease distribution
 - o Documents to Dan Amadeo through 1JUL and, all future document should be on a CD
 - o Dan Amado would like a hard copy of the Five-Year Review
 - o MIM to produce final newsletter
 - o MIM to hold 25JUN Community Meeting
 - o Need to complete response to questions from 26MAR MIM meeting

Recent Activities:

1. Held 11APR Community Involvement Workshop (Topics: ESCA and Prescribed Burns, Additional Poster Stations for Site Security and MRSPP)
2. Held 12APR Technical Review Committee
3. Provided 17APR Information Booth – California State University Monterey Bay
4. Provided 19APR Information Booth – Naval Postgraduate School
5. Provided 23APR Information Booth – Presidio of Monterey Earth Day @ Belas Dining Hall
6. Provided 24APR Information Booth – Presidio of Monterey Earth Day and Tree Planting @the Java Cafe/Berlin Wall area
7. Provided 27 APR Information Booth – Ord Military Community Earth Day
8. Completed our last Five-Year Review interview on 1MAY with City of Seaside-**Thank You Rachel Hess!**
9. Provided 12MAY Information Booth at the Marina Festival of the Winds (only one day this year). We experienced a steady flow of interested community members from 9:30 a.m. until 5:30 p.m. We talked with about 150 local residents at the booth. Several people signed up for the Prescribed Burn direct notification program. Marina Coast Water District and the Monterey Bay Unified Air Pollution Control District also had information booths at this event.
10. Provided a 14MAY Fort Ord Cleanup presentation for LandWatch (Included: ESCA, Army and MIM participation)

Upcoming Activities

1. 19MAY Nature Walk Inside the Impact Area
2. 19MAY Dedication ceremony for Fort Ord National Monument
3. 23MAY Prescribed Burn Briefing for POM Deputy Garrison Commander
4. 29MAY Prescribed Burn Briefing for CSUMB (Police Department and Public Information Office)
5. 23JUN Open House / Bus Tour, Focus: munitions clearance activities
6. 25JUN Marina in Motion forum –
7. To be finalized: mobile workshop instead of August CIW (Site 39 and Landfill presentation)
8. TBD Cleanup bus tour for Sustainable Carmel/Seaside/Marina plus a girl scout troop
9. TBD Cleanup bus tour for Velo/Sustainable Carmel

1 Fort Ord 18MAY12 MR and HTW BCTs

U.S. Army Outreach Activities/Status Report

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	Document to be issued mid-May
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-0764.3, 3/22/12	Marina In Motion, on the Draft MRS-BLM Units 7 and 10 Prescribed Burn Plan	RTC is in progress
5	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
6	BW-2609, 4/23/12	Marina In Motion, on the "Impact of the Designation of Portions of the Former Fort Ord, California as a National Monument."	RTC is in progress

2 Fort Ord 18MAY12 MR and HTW BCTs

U.S. Army Outreach Activities/Status Report

05-17-12 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.
15. April 2012 – After consultation with USACE Office of Counsel, revised CRUP amendment submitted to DTSC 19 April, but DTSC counsel out of office until 14 May.

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. April 2012 – Draft “Environmental Condition of Property Report Update” for fed-fed transfer in progress.

RCRA Corrective Action Complete Determination (CACD):

1. DTSC to provide CACD for FOST 6 property.
2. Army to submit request for CACD for FOSTs 8, 9 and 10 property, and FOSET 5 property where remedy is complete or operating properly and successfully.

05-17-12 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.
19. April 2012 – no action.

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.
9. April 2012 – ELD completed back check 17 Apr, but consulting with OGC on some elements of the FOST.

5/18/2012
WRBCT
by FORA

# Technical Items:	
# Community Outreach Items:	

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

Technical Progress and Summary of Public Participation

April 2012

Document Technical Progress or Work Completed

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

- April 2, 2012: Assembled the invoice for the Monterey Horse Downs for the non-ESCA-related UXO support provided.
- April 2, 2012: Received and reviewed the latest draft Environmental Protection Agency (EPA) 5-Year Review document.
- April 2, 2012: Provided a copy of the latest draft EPA 5-Year Review document to ARCADIS.
- April 2, 2012: Field visit with ARCADIS to prepare a draft plan to address traffic control and signage to support the ESCA Residential Quality Assurance (RQA) Pilot Study Level 2 vegetation cutting along the north side of Parker Flats Road between Parker Flats Cut-off and 8th Avenue Extension.
- April 3, 2012: Meeting with FORA Authority Counsel to discuss preparations for depositions concerning the ESCA Public Records Request (PRR) law suit.
- April 4, 2012: Received, reviewed and approved the latest ESCA Quality Assurance Oversight Professional (QAOP) Third-Party Quality Assurance (QA) invoice.
- April 4, 2012: Attend the first Army CIW dry run for the upcoming Army CIW scheduled for Wednesday April 11th.
- April 5, 2012: Coordination work with the Army BRAC office to participate in the various Earth Day events on the Monterey Peninsula on April 19, 2012.
- April 6, 2012: Received, reviewed and commented on the draft ESCA Regulatory Meeting Agenda for the next week meeting scheduled for Monday, April 10, 2012.
- April 6, 2012: Received and reviewed the latest QAOP ESCA Third-Party QA field report.

April 6, 2012: Provided a copy of the latest QAOP ESCA Third-Party QA field report to the Regulators.

April 10, 2012: Sent copies of the monthly AOC ESCA report to the Regulators.

April 10, 2012: Sent ARCADIS a request by Whitson Engineers to access the ESCA property to perform minor topographic surveys of select areas.

April 10, 2012: Attended the ESCA Monthly Regulatory meeting.

April 10, 2012: Approved the Presidio of Monterey's (POM) latest MOUT use application.

April 10, 2012: Prepared the Quarterly ESCA Grant Report #20 for FORA Accounting Department to complete the financial information and forwarded to Doug Hadley, ESCA Grant Officer.

April 10, 2012: Attended the Munitions Response-Base Cleanup Team (MR-BCT) meeting.

April 11, 2012: Received photographs of vandalism using Keep Fort Ord Wild (KFOW) stickers.

April 17, 2012: Received and reviewed the Army's draft response to Fort Ord Community Advisory Group (FOCAG) comments about 37mm detection on Fort Ord.

April 17, 2012: Forwarded the Army's draft response to FOCAG's comments about 37mm detection on Fort Ord to the ESCA team for their review.

April 18, 2012: Reviewed and provided comment on the draft ESCA Access Corridor map changes to reflect the weekday 9:00 – 5:00 road closures needed to support the Parker Flats RQA Level 2 work north of Parker Flats Road between Parker Flats Cut-Off and 8th Avenue Extension.

April 19, 2012: Conference call between the ESCA team, Army and the Regulators to discuss their comments on the Parker Flats RQA Level 1 Memorandum.

April 20, 2012: Received and reviewed the latest ESCA QAOP Third-Party QA field reports and forwarded copies to the Regulators for their files.

April 20, 2012: Received the Army comments on the Parker Flats RQA Level 1 Memorandum.

- April 20, 2012: Communication from EPA that Marina In Motion (MIM) will no longer be the EPA Technical Assistance Grant (TAG) recipient.
- April 20, 2012: Received the hard copy of the EPA comments on the Parker Flats RQA Level 1 Memorandum.
- April 20, 2012: Coordination with ARCADIS on a collaborative Army/FORA response to comments letter to FOCAG about the various detection technologies used for MERC remediation on the former Fort Ord.
- April 23, 2012: Sent ARCADIS a request for a Contract Change Order (CCO) to support the recently finalized FORA/Monterey Regional Water Pollution Control Agency (MRWPCA) Reimbursement Agreement.
- April 24, 2012: Meeting with ARCADIS to provide an update on the ROEs and CCOs that need to be finalized.
- April 24, 2012: Attended the Laguna Seca Post/Pre-event meeting to debrief on the Sea Otter Classic event and prepare for the next event (American Le Mans Race).
- April 24, 2012: Prepared a ROE for representatives from the City of Seaside to allow access for their consultants for to conduct biological surveys on ESCA/Seaside properties.
- April 25, 2012: Created a new ESCA Remedial Services Agreement (RSA) CCO # 5 tracking spread sheet to track the various reimbursement agreements that FORA has with outside agencies who want access to ESCA property before closure is achieved and whose activities are not within the scope of the ESCA Grant.
- April 25, 2012: Received and forwarded a copy of the preliminary Annual Biological Report for the ESCA properties to the Regulators.
- April 25, 2012: Forwarded a copy of the preliminary Annual Biological Report for the ESCA properties to the Army.
- April 25, 2012: Field update with ESCA contractor (Field Manager).
- April 27, 2012: Received a report from ARCADIS provided by the ESCA UXO Safety Officer on a recent apprehension made by BLM officer where he found two stolen ESCA signs in the suspect's vehicle.

Summary of Public Participation

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

- April 2, 2012: Coordination on the latest ESCA update PowerPoint presentation (PPT) for the upcoming Army Community Involvement Workshop (CIW).
- April 2, 2012: Meeting with Seaside and Monterey Peninsula Water Management District (MPWMD) to move forward with the MPWMD's Aquifer Storage Recharge (ASR) well site long-term improvements and easement expansion. The project is located on ESCA property.
- April 3, 2012: Coordination work to compile requested information on two ESCA Public Records Requests (PRR) from the Law Offices of Michael Stamp.
- April 4, 2012: Adjustments made to the existing Police Activity League's (PAL) Right of Entry (ROE) foot race course on ESCA property roads to compensate for the transfer of the Monterey Youth Camp from FORA to the County.
- April 5, 2012: Coordination work on a reimbursement agreement for Monterey Regional Water Pollution Control Agency (MRWPCA) to support their monitoring well.
- April 5, 2012: Created an ROE for Stanford Research Institute (SRI) to access ESCA property where "targets" are located for aerial detection and mapping that began before the ESCA property was transferred to FORA.
- April 6, 2012: Coordination work on a reimbursement agreement for MRWPCA to support their monitoring well.
- April 6, 2012: Coordination work on an ROE for SRI to access ESCA property where their "targets" are located for aerial detection and mapping.
- April 6, 2012: ESCA Hotline updates.
- April 6, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- April 6, 2012: Continued work on the reimbursement agreement for MRWPCA to support their monitoring well.
- April 6, 2012: Attended the LandWatch Forum on the Fort Ord Base Reuse Plan Reassessment Process and represented the ESCA Remediation Program.
- April 6, 2012: Received and reviewed the latest Marina In Motion (MIM) newsletter including questions posed to the ESCA team.

- April 6, 2012: Assisted the Monterey County Sheriff's Department with land ownership on the ESCA properties (on or near Barloy Canyon Road) and provided answers to questions concerning jurisdiction for emergency service responses.
- April 11, 2012: Attended the Army Technical Review Committee (TRC) meeting and provided an update on the ESCA Program.
- April 11, 2012: Meeting with MRWPCA and Denise Duffy & Associates (DDA) to move the FORA/MRWPCA reimbursement agreement for the MRWPCA monitoring well proposed for the Seaside ESCA property.
- April 12, 2012: Attended the FORA Board meeting and represented the ESCA Program as needed.
- April 12, 2012: Compiled copies of the ESCA Property Deeds to fulfill the PRR by the Law Offices of Michael Stamp.
- April 13, 2012: ESCA Hotline updates.
- April 13, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- April 16, 2012: Forwarded video evidence to California State University Monterey Bay (CSUMB), Bureau of Land Management (BLM) and Monterey County to support a report by a community member on April 11, 2012 of a motorcycle rider riding off-road on ESCA, CSUMB, BLM and Monterey County property.
- April 16, 2012: Sent the latest FORA press release about the FORA Base Reuse Plan reassessment process to the ESCA Users Working Group, Fort Ord Recreational Trails (FORT) Friends and Emergency Service Providers.
- April 17, 2012: ESCA RP staffed a table at the CSUMB Earth Day event to provide information on the ESCA Remediation Program to students and staff of CSUMB.
- April 18, 2012: Attended the FORT Friends meeting and provided an update on the ESCA Program.
- April 18, 2012: Coordination work with ESCA staff to prepare informational materials needed to support ESCA outreach at the annual 201 Sea Otter Classic.
- April 18, 2012: BLM Ranger telephoned to discuss the issue of the dirt motorcycle rider that has been riding on former Fort Ord on ESCA, BLM and CSUMB property.
- April 18, 2012: Telephone conference with BLM about additional FORA staff to support the BLM/ESCA RP outreach booth at the 2012 Sea Otter Classic.

- April 19, 2012: ESCA RP staff attended the Sea Otter Classic at the Mazda Raceway Center at Laguna Seca and staffed an informational booth with BLM.
- April 20, 2012: ESCA RP staff attended the Sea Otter Classic at the Mazda Raceway Center at Laguna Seca and staffed an informational booth with BLM.
- April 20, 2012: Coordination with the FORA Executive Officer to execute the MRWPCA Reimbursement Agreement and forwarded to MRWPCA for their signature.
- April 20, 2012: Provided KSBW news crews with a Vehicle Access Permit (VAP) to access portions of the Fort Ord back country on ESCA property.
- April 20, 2012: ESCA Hotline updates.
- April 20, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- April 21, 2012: ESCA RP staff attended the Sea Otter Classic at the Mazda Raceway Center at Laguna Seca and staffed an informational booth with BLM.
- April 23, 2012: Drafted a summary of the public outreach for the ESCA RP at Sea Otter Classic event at Laguna Seca.
- April 23, 2012: Coordination with the City of Seaside on a Reimbursement Agreement and ROE for them to perform biological surveys on the ESCA properties known as the Veterans Cemetery and the Monterey Horse Park.
- April 23, 2012: Received a request from MPWMD to release water from their well installation efforts, which are occurring across General Jim Moore Boulevard (GJMB) from GJMB on ESCA property adjacent to their ASR well site.
- April 25, 2012: Coordination with MPWMD to determine if and where they could dispose of water pumped from one of their wells while preparing it for use on ESCA or adjacent Army property.
- April 27, 2012: Attended the Environmental Round Table event and provided a presentation about the ESCA Program (hosted by Congressman Sam Farr and State Senator Bill Monning).
- April 27, 2012: Meeting with MPWMD to discuss the use of wastewater on ESCA property from a well they will be commissioning. MPWMD will provide information for evaluation by EPA, DTSC, ARCADIS and the Army about the process, volume and quantity of water to be wasted.
- April 27, 2012: ESCA Hotline updates.

April 27, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

April 30, 2012: Responded to questions and requests posed at the Environmental Round Table hosted by Congressman Farr and State Senator Monning.

April 30, 2012: Responded to a request by Law Offices of Michael Stamp about the LFR Phasing Schedule in the FORA/LFR Remedial Services Agreement known as Attachment "E" that was posed at the Environmental Round Table.

April 30, 2012: Received a letter from the Law Offices of Michael Stamp clarifying their PRR request and provided them with information to assist them in locating the requested information within previously transmitted electronic files.

April 30, 2012: Received a PRR from the Monterey Herald newspaper for information about the Request For Qualifications and selection of the contracting team for the ESCA remediation work.

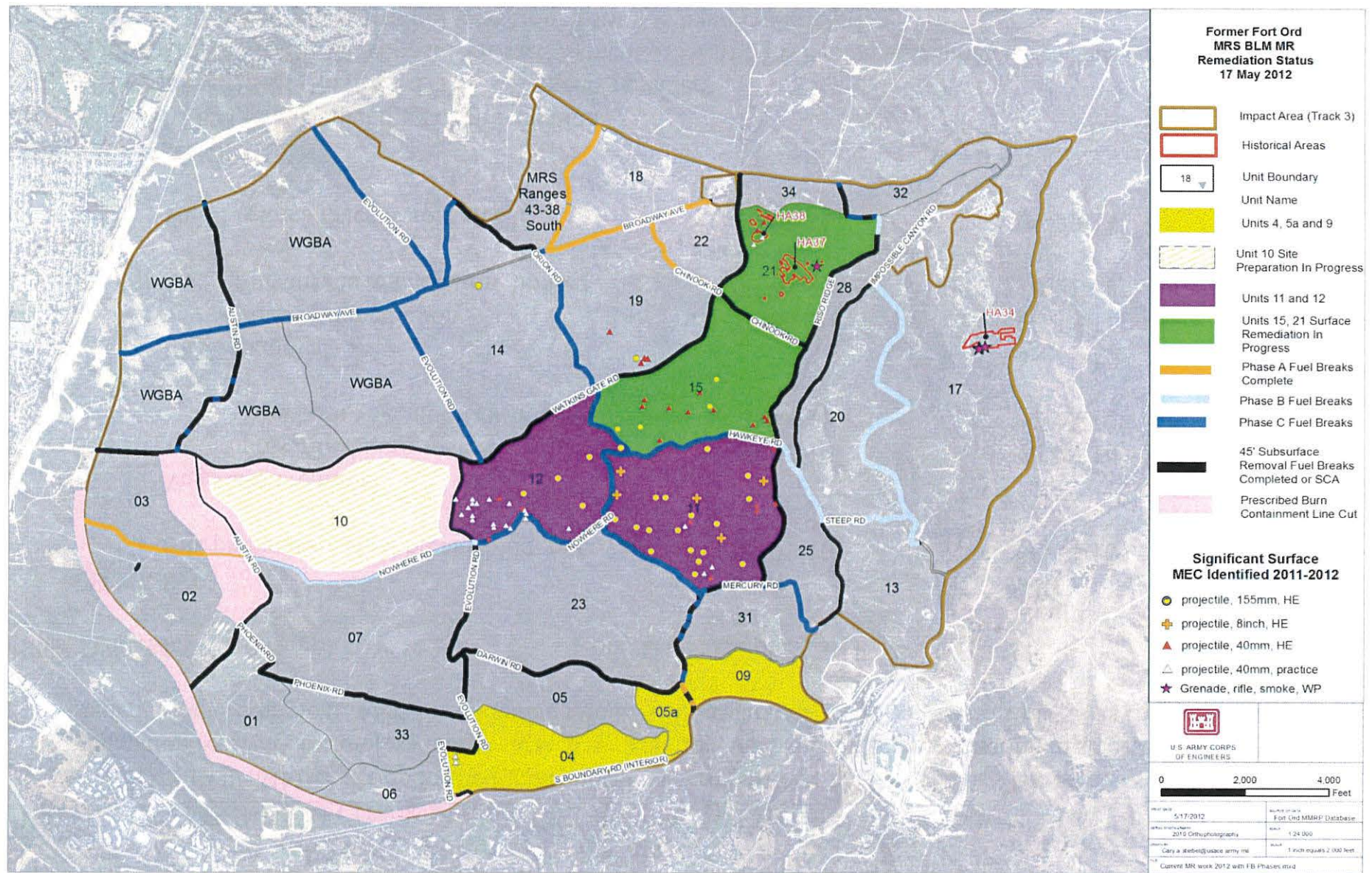
Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A

5/17/2012
Victor BCT

MMRP Fieldwork Update



5/17/2012

victor.l.shurtleff@us.army.mil

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.
- **A survey of potential additional work locations has been completed.**
- **Post DGM RTC to BLM comments to SSWP pending.**

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

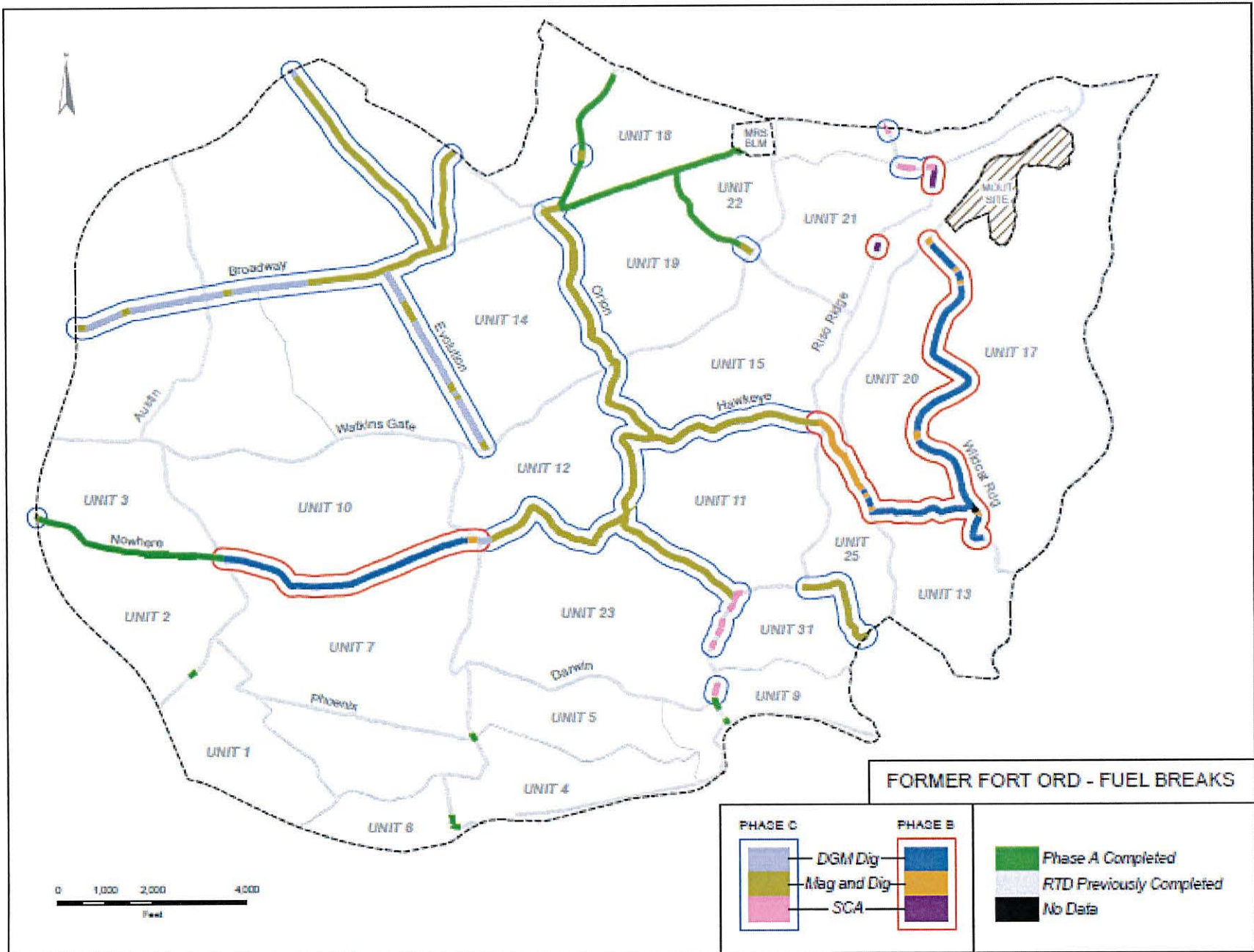
- surface
- subsurface (Phase B 40% complete)

as required
01-26-12

as required
09-25-12

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). 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

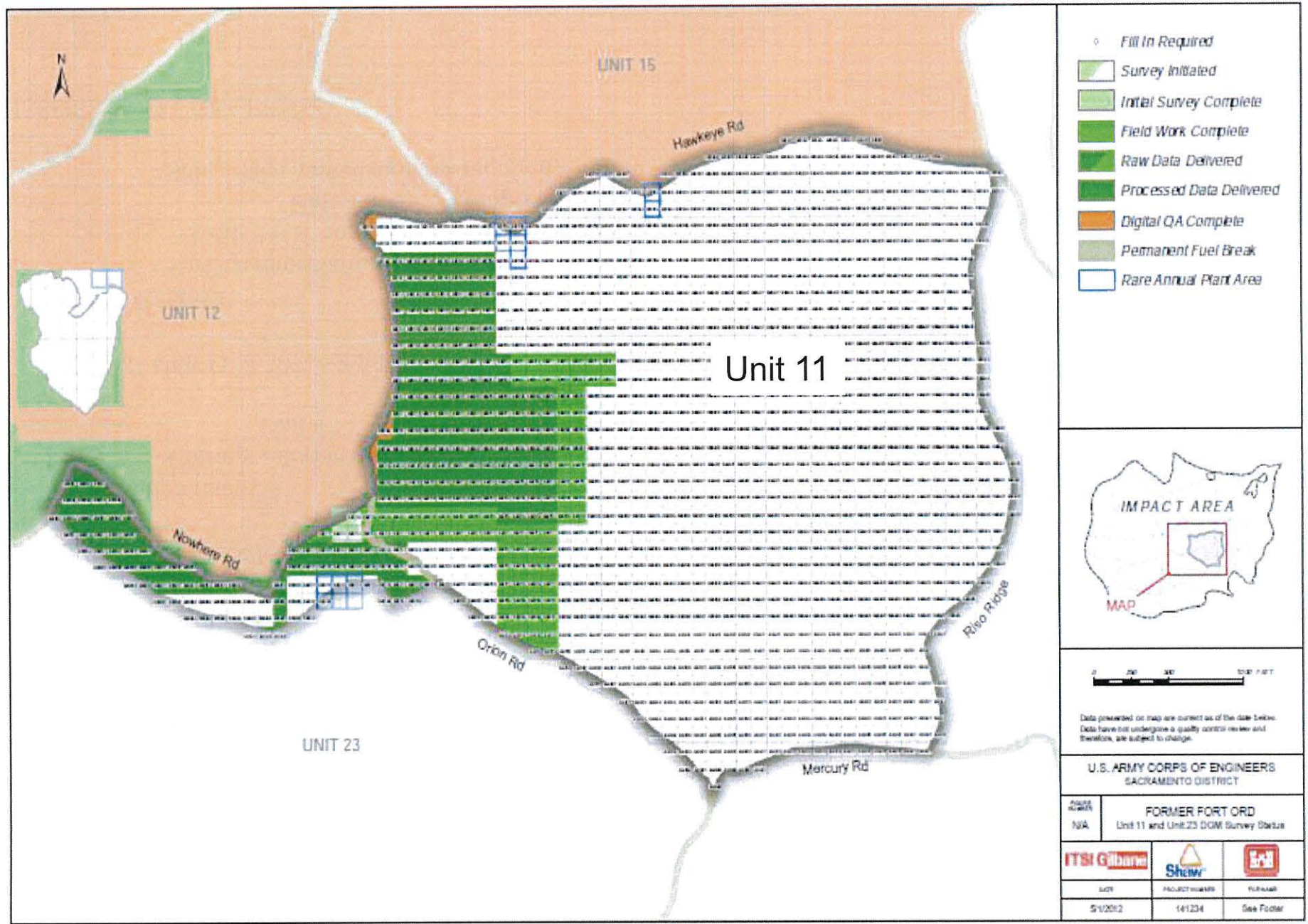
- Cutting: Interior Units 11/12	08-29-11	01-06-12
Unit 4	01-05-12	01-29-12

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

- Surface remediation (interior)		
Units 11/12 complete (minus target, habitat and tree grids)	10-06-11	04-21-12
Unit 4 at 79% complete	09-23-11	<i>05-25-12</i>
- Subsurface remediation (as required)	TBD	

ISSUES AND CONCERNS:



- Fill In Required
- Survey Initiated
- Initial Survey Complete
- Field Work Complete
- Raw Data Delivered
- Processed Data Delivered
- Digital QA Complete
- Permanent Fuel Break
- Rare Annual Plant Area

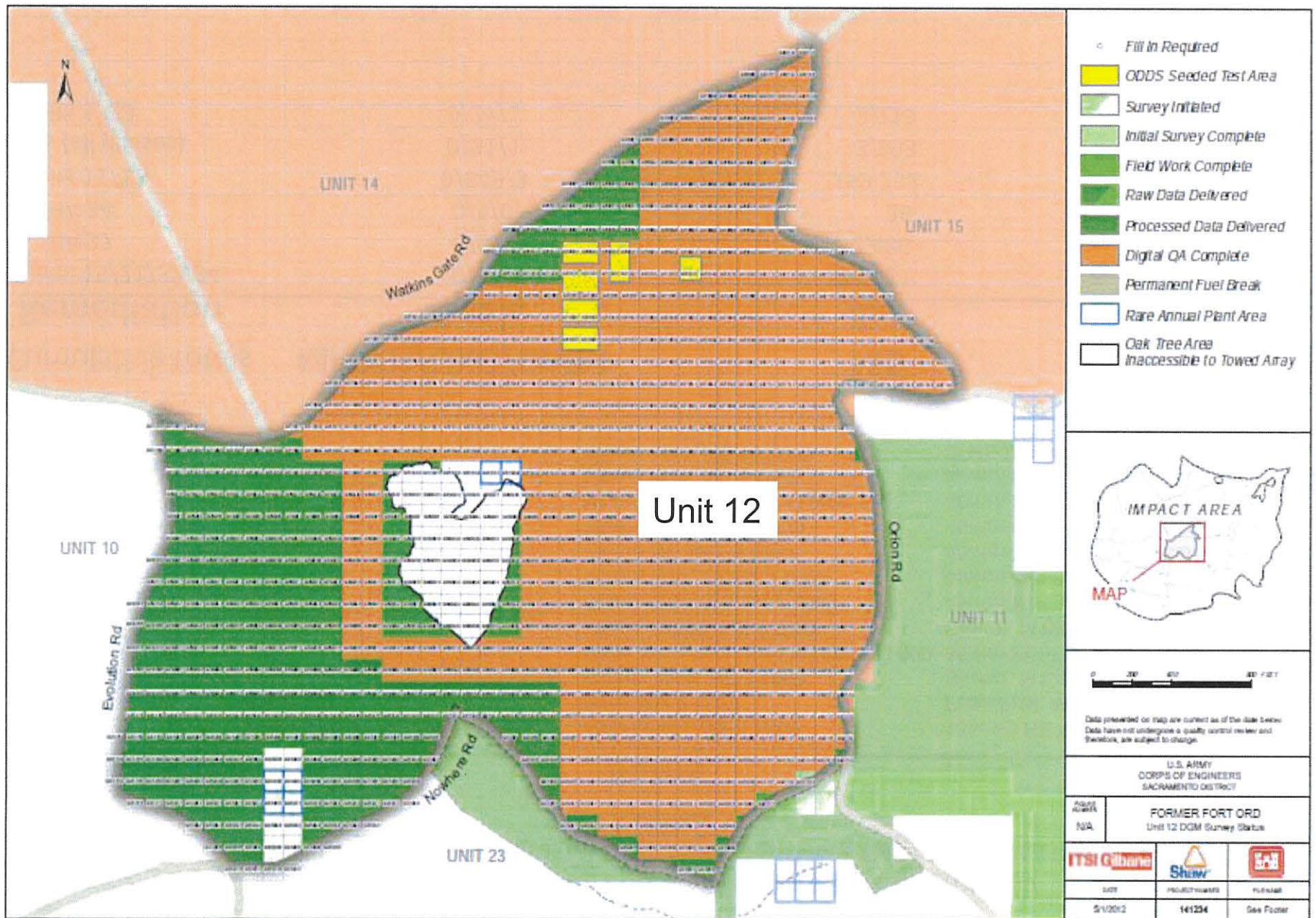


Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

U.S. ARMY CORPS OF ENGINEERS
SACRAMENTO DISTRICT

ADDITIONAL INFORMATION
NA FORMER FORT ORD
Unit 11 and Unit 23 DGM Survey Status

ITSI Gilbane	Shaw	URS
DATE	PROJECT NUMBER	FILE NAME
5/1/2012	141234	See Footer



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>
3/28	Hawkeye and Riso Ridge Unit 11	105mm M1, HE 1 UXO Pyro Mix 2 UXO 60mm, M50, HE 1 UXO Mine, AP (claymore) M18A1, 1 UXO 57mm, M306, HE 1 UXO 60mm M83, Mortar 2 UXO 66mm M72, HEAT 1 UXO 75mm HE Mk1 6 UXO 75mm MK I, HE 6 UXO 75mm Mk I, Shrap 27 UXO 75mm M48, HE 8 UXO 81mm M43, HE 13 UXO	155mm HE MK1 1 UXO Fuze Proj, M1907 1 UXO Signal, M125, 1 UXO 35mm Subcal, M73 7 UXO Signal, M126, 1 UXO 40mm M383, HE 1 Cart DMM 40mm M383, HE 2 UXO 40mm M918, Prac 1 UXO 40mm M781, Prac 2 cart DMM 40mm M407, Prac 1 UXO 90mm M371, HEAT 1 UXO 8' HE MK1A1 1 UXO

Cumulative totals	MPPEH/UXO/DMM	MD	RRD
<u>Remediation</u>	<u>Items</u>	<u>lbs</u>	<u>lbs</u>
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)	0/21/1	3,993	1,919
Units 4, 23	0/27/1	3,213	2,798

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0
 - Year to Date: 1
- MEC Incidents:
 - Last 30 Days: 3
 - Year to Date: 6 *1-60mm mortar condition pending next demo
- Community Education:
 - Total recipients in 2012: 0
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: 50
- Other:
 - Annual surface monitoring data collection completed March 2012 – no MEC
 - **One MD recovery on BLM land by Weston**

5/18/2012
MRBCT

2012 Deliverables Schedule, OE and FOST Categories

Fort Ord Administrative Record

Printed on 05.14.2012

Document Title	DocGroup	Version	Issue Date
OE			
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	2012-05
MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California	Primary	FINAL	2012-07
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	FINAL	2012-06
Track 1 Plug-In Approval Memorandum, BLM Area A	Primary	DRAFT FINAL	2012-06
Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	DRAFT	2012-08
Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	DRAFT FINAL	2012-11
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 Basewide, HTW 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

5/18/2012
RBC

Report Status - OE & FOST
05.18.2012

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
2011	OE-TK3ImpactArea	MRS-BLM Units 15 and 21 (2010 Units) Technical Memorandum	Draft	21-Dec-11	Issued	31-Jan-12	EPA comment 1/31, CAG 1/31, DTSC 3/28.
2012	OE-TK3ImpactArea	MRS-BLM Units 15 and 21 (2010 Units) Technical Memorandum	Final	31-May-12			
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft	31-Aug-12		1-Oct-12	Within 60 days after MEC remedial actions are complete
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft Final	31-Oct-12		30-Nov-12	
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Final	31-Dec-12			
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Draft		TBD		
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	Final				
2012	OE-TK3ImpactArea	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.
2012	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan (w/AirSAP and Notification Plan)	Draft Final	25-May-12		28-Jun-12	
2012	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan (w/AirSAP and Notification Plan)	Final	28-Jul-12			
2012	OE-TK3ImpactArea	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.
2012	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2012 Units) SSWP MEC Remedial Action	Draft Final	27-Apr-12	Issued	31-May-12	
2012	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2012 Units) SSWP MEC Remedial Action	Final	30-Jun-12			
2012	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2012)	Final	31-May-12			
2012	OE-RemainingAreas	BLM-North (N/S Portions) Site Assessment Data Report (#4)	Draft	22-Feb-12	Issued	26-Mar-12	CAG 3/26
2012	OE-RemainingAreas	BLM-North (N/S Portions) Site Assessment Data Report (#4)	Final	31-May-12			
2012	OE-RemainingAreas	Track 2 RI/FS MRS-34 (FAAF)	Draft	30-Mar-12	Issued	31-May-12	
2012	OE-RemainingAreas	Track 2 RI/FS MRS-34 (FAAF)	Draft Final	30-Jun-12		30-Jul-12	
2012	OE-RemainingAreas	Track 2 RI/FS MRS-34 (FAAF)	Final	29-Aug-12			

In-progress documents, issue year 2011Dec-2012 and TBD

Report Status - OE & FOST

05.18.2012

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date</u> <u>Status</u>	<u>Comments Due</u>	<u>Note:</u>
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Draft (agencies)	30-Apr-12	Issued	31-May-12	
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Draft Final (public review)	30-Jun-12		30-Jul-12	
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Final (RTC)	29-Aug-12			
TBD	FOST	FOSET4 (DRO) Deed Amendment	Final		TBD		
TBD	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011)	Final				reported thru FORA per LUC monitoring MOU
TBD	OE-LUCs	FOST12	Draft		TBD		
TBD	OE-LUCs	FOST12	Draft Final (public review)		TBD		
TBD	OE-LUCs	FOST12	Final		TBD		
2012	OE-LUCs	MRS Security Program Annual Report (2011)	Final	30-Jun-12			

Operable Unit Carbon Tetrachloride Plume (OUCTP) Former Fort Ord

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
OUCTP Remedial Action/Remedial Design		
Draft A-Aquifer Enhanced in situ Bioremediation Remedial Action Construction Completion Report and Operable Unit Carbon Tetrachloride Plume Deployment Area 2B Data Summary Report	9/12	
Comments Due	11/12	
Draft Final A-Aquifer Enhanced in situ Bioremediation Remedial Action Construction Completion Report and Operable Unit Carbon Tetrachloride Plume Deployment Area 2B Data Summary Report	12/12	
Comments Due	1/13	
Final A-Aquifer Enhanced in situ Bioremediation Remedial Action Construction Completion Report and Operable Unit Carbon Tetrachloride Plume Deployment Area 2B Data Summary Report	2/13	
Comments Due	N/A	
Draft Remedial Action Report	7/19	
Comments Due	9/19	
Draft Final Remedial Action Report	9/19	
Comments Due	10/19	
Draft Final Operable Unit Carbon Tetrachloride Plume, Upper 180-Foot Aquifer, Remedial Action Construction Completion Report	7/12	
Comments Due	8/12	

**Operable Unit Carbon Tetrachloride Plume (OUCTP)
Former Fort Ord**

Final Operable Unit Carbon Tetrachloride Plume, Upper 180-Foot Aquifer, Remedial Action Construction Completion Report	9/12	
Comments Due	N/A	

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (April 10, 2012)**

<u>Action Item Description</u>	<u>Action Party</u>	<u>Due Date</u>	<u>Comments</u>	
Ongoing Actions/Other				
R	Develop responses to FOCAG letter regarding detection of 37mm projectiles.	Army	4/15/2012 May 2012	(Mar2012) Response will be coordinated with BCT and FORA ESCA RP. (Apr2012) Draft will be provided for agency/FORA coordination within a week.
	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		(Mar2012) Notice for FOST6 parcels is complete.
C	Provide FODIS access to Ed Walker with DTSC.	Army	Next BCT meeting (4/10/2012)	
C	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.
C	Finalize MR BCT minutes from January 10.	Army	Monthly	(complete as of 4/5/2012)
C	Finalize MR BCT minutes from February 24.	Army	Monthly	(complete as of 4/5/2012)
	Finalize MR BCT minutes from March 16.	Army	Monthly	
*	Finalize MR BCT minutes from April 10.	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

5/18/2012
MR BCT

May 2012						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	9 HTW IPM -- 1:30 PM	10 MR IPM (1:30)	11	12 Information Booth at Marina Festival of the Winds
13	14 LandWatch Presentation (5:30)	15	16	17	18 HTW BCT (10:00 AM) MR BCT Mtg (1:30)	19 Nature Walk in Impact Area (10-Noon)
20	21	22	23	24	25	26
27	28 Holiday - BRAC Closed	29	30	31		

June 2012						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13 HTW IPM (1:30pm)	14 MR IPM (1:30)	15	16
17	18	19	20	21 ESCA Regulatory Mtg, Emeryville (1:00 pm)	22 MR BCT Mtg (10:00 AM) HTW BCT (1:30 PM)	23 Bus Tour / Open House
24	25	26 MIM Mtg (6:30 - 8:30 PM) American Legion, Marina	27	28	29	30

July 2012						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Holiday - BRAC Closed	5	6	7
8	9	10 MR IPM, 10:00 AM HTW IPM, 1:30 PM	11	12	13	14
15	16	17 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	18 HTW BCT (10:00 AM)	19	20	21
22	23	24	25	26	27	28
29	30	31 MR IPM, 10:00 AM HTW IPM, 1:30 PM				

August 2012						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Dry Run #1 10:00 am	2	3	4
5	6	7	8 Dry Run #2 10:00 am Community Involvement Workshop, 6:30 p.m.	9 Technical Review Committee, 10:00 a.m. ESCA Regulatory Mtg, Fort Ord (1:00pm)	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Information Booth at the Monterey County Fair	