

SUBJECT: MR BCT Meeting
August 8, 2012
1:00 p.m. BRAC Conference Room

✓	Name	Organization	Phone	E-mail address
MY	Gail Youngblood	Fort Ord BRAC	831-242-7918	gail.j.youngblood.CIV@mail.mil
	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
DE	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
	Christopher Prescott	USACE	916-557-7227	Christopher.E.Prescott@usace.army.mil
JS	James Specht	USACE	916-557-7906	James.A.Specht@usace.army.mil
	Clinton Huckins	COE	831-884-9932	Clinton.j.huckins@usace.army.mil
EM	Eric Morgan	BLM	831-394-8314	eric_morgan@ca.blm.gov
SC	Stan Cook	FORA	831-883-3672	Stan@fora.org
WKC	Bill Collins	Fort Ord BRAC	831-242-7920	william.k.collins.civ@mail.mil
VS	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	victor.l.shurtleff.civ@mail.mil
	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
DL	Derek Lieberman	Ahtna	831-242-4873	dlieberman@ahtna.net
CN	Chieko Nozaki	Fort Ord BRAC	831-899-7372	chieko.nozaki.ctr@mail.mil
	Mark Eldridge	AEC	410/436-6325	mark.h.eldridge@us.army.mil
KJS	Kevin Siemann	ITSI	831-212-2141	ksiemann@itsi.com
CD	Chris Duymich	POM FD	831-242-7901	Christine.A.Duymich@usace.army.mil

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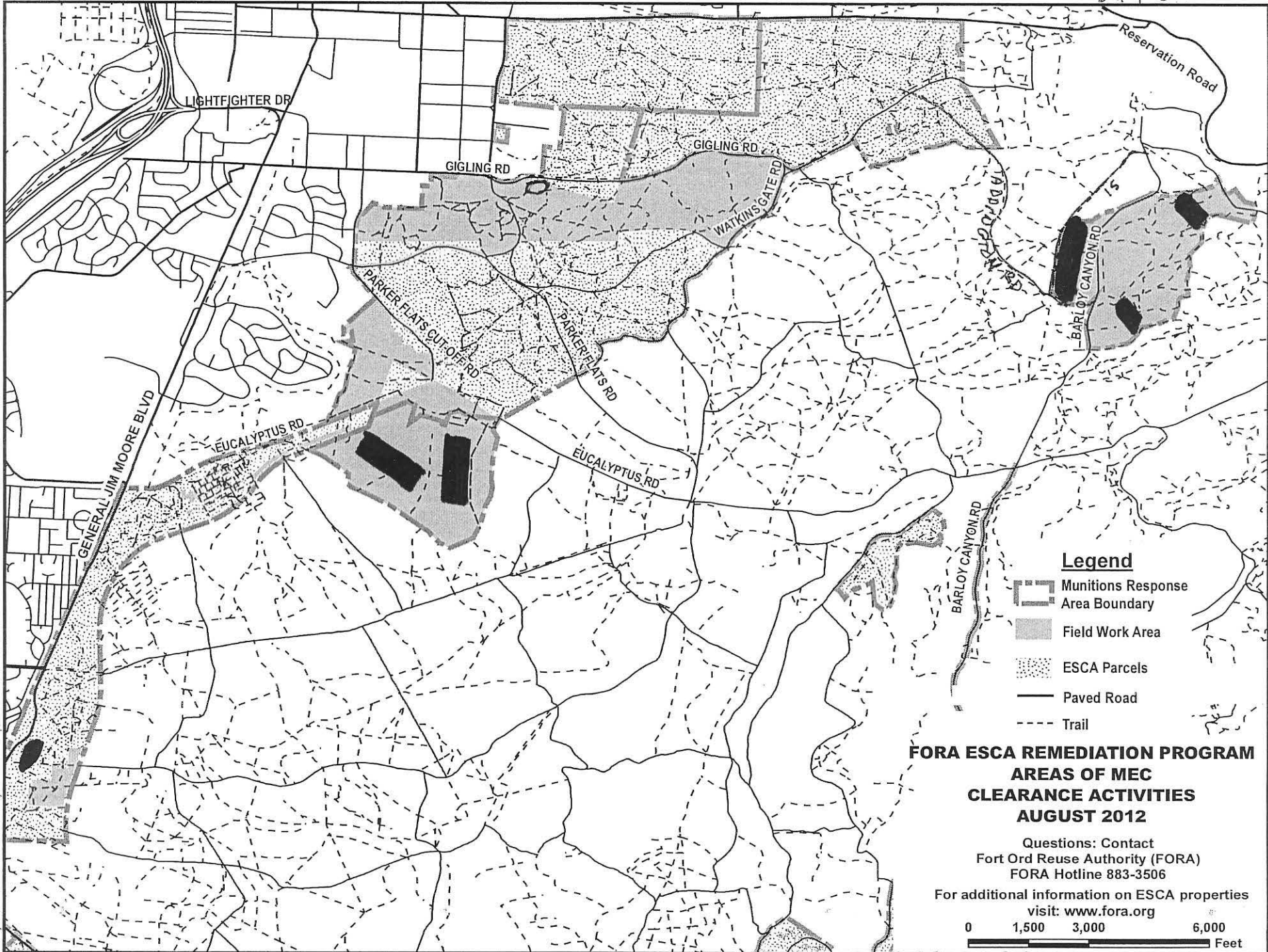
MB	Melissa Broadston	Fort Ord BRAC	831-393-1284	melissa.m.broadston.ctr@mail.mil
RR	Rob Robinson	Fort Ord BRAC	831-242-7900	clinton.w.robinson.CIV@mail.mil
CG	Chris Goddard	USACE	916-557-6796	Christopher.A.Goddard@usace.army.mil
Phone	Steve Crane	ITSI	916/853-1839	scrane@itsi.com
EC	Erin Caruso	ITSI	925/946-3559	ecaruso@itsi.com

8/8/2012
MRBCT






MR BCT Meeting Agenda
 Wednesday, August 8, 2012 at 1:00 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	<ul style="list-style-type: none"> - Track 1 AM for BLM Area A - Track 2 RI for MRS-34 (FAAF)
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	- 9/25 @ 10:00 AM

8/8/2012
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Legend

-  Munitions Response Area Boundary
-  Field Work Area
-  ESCA Parcels
-  Paved Road
-  Trail

**FORA ESCA REMEDIATION PROGRAM
AREAS OF MEC
CLEARANCE ACTIVITIES
AUGUST 2012**

Questions: Contact
Fort Ord Reuse Authority (FORA)
FORA Hotline 883-3506

For additional information on ESCA properties
visit: www.fora.org



T:\Projects\ALL MRAs\FOBA Work Areas Flyer\WorkAreasMap.mxd

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

Technical Progress and Summary of Public Participation

July 2012

Document Technical Progress or Work Completed

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

- July 2, 2012: Received a request from ARCADIS for the 2012 Schedule of Meetings for the ESCA Emergency Services Coordination monthly meetings.
- July 2, 2012: Received the ESCA July 2012 Work Areas map from ARCADIS.
- July 2, 2012: Received and reviewed the Prescribed Burn Mobilization Notification Procedure for the ESCA Remediation Program from the Army BRAC office.
- July 2, 2012: Reviewed the ESCA AOC Milestone Schedule Updates received from ARCADIS.
- July 2, 2012: Received and reviewed the ESCA Quality Assurance Oversight Professional (QAOP) Quality Assurance (QA) field visit report for to 25 June 2012.
- July 2, 2012: Provided an update to the ESCA RP team on the Right of Entry Process for the Monterey Regional Water Pollution Control Agency (MRWPCA) Seaside Basin Monitoring Well.
- July 2, 2012: Telephone conference with Environmental Protection Agency (EPA) to discuss recent ESCA trespass incidences and request permission to provide EPA contact information to the Monterey Weekly newspaper.
- July 3, 2012: Received a memorandum and map from the ESCA RP Site Safety Officer who investigated the Parker Flats Munitions Response Areas (MRA) unauthorized site access at Parker Flats.
- July 3, 2012: Received and executed applications from the Training Coordinator for the Directorate of Plans, Training, Mobilization and Security (DPTMS) for use of the ESCA MOUT site.

- July 3, 2012: Communication with FORA Executive Officer and staff members to discuss recent ESCA trespass incidents.
- July 5, 2012: Communication with FORA staff and Monterey County Sheriff's office regarding vandalism of ESCA signage and flex-pole stickers.
- July 5, 2012: Multiple meetings and telephone conferences with FORA Executive Officer, staff and Authority Counsel to discuss ESCA trespass incidents and vandalism.
- July 6, 2012: Sent a meeting reminder to the Emergency Services providers for a Special Meeting scheduled for 11 July 2012 to discuss ESCA trespass and vandalism incidents on ESCA property.
- July 6, 2012: Received a Notice of Scheduled ESCA Detonations from ARCADIS and forwarded the notice to the Regulators.
- July 6, 2012: Received and reviewed a map of barricades and additional signage for ESCA property from ARCADIS.
- July 7, 2012: Site visit with ARCADIS Program Manager to the ESCA "race track" in Parker Flats to photograph and survey the area for possible ground disturbing activities.
- July 7, 2012: Multiple communications with FORA principals, ESCA team and Authority Counsel to provide a briefing of the site visit to the ESCA "race track" in the Parker Flats area.
- July 8, 2012: Multiple communications with FORA principals, ESCA team, Monterey County and Authority Counsel to provide a briefing of the trespass incident at the ESCA "race track" in the Parker Flats area.
- July 9, 2012: Provided a briefing to ESCA Program Manager about the recent trespassing and grading incidents on the ESCA property.
- July 9, 2012: Briefing meeting with ARCADIS about the recent trespassing and grading incident on the ESCA property and next steps.
- July 9, 2012: Communication with the ESCA team requesting input of the relevant tasks and information pertaining to the trespassing incident so that a comprehensive incident time line can be constructed.
- July 10, 2012: Communication with FORA Senior Planner who contacted the California Department of Fish and Game to report the grading by KFOW in an ESCA area with Monterey spine flower.

- July 10, 2012: Site visit meeting with BRAC office and conducted a site visit of the "race track" area to confirm the locations of Monterey spine flower adjacent to the grading.
- July 10, 2012: Telephone conference with BRAC office and the U.S. Fish & Wildlife Service to report the grading in an ESCA area with Monterey spine flower.
- July 10, 2012: Follow-up meeting with FORA staff and ARCADIS on the recent trespassing and grading incident on the ESCA property
- July 11, 2012: Received, reviewed and commented on the new Army Community Involvement Workshop (CIW) mobile workshop format, tour route map and workshop agenda where and ESCA update will be a part of the workshop.
- July 11, 2012: Received and reviewed the Environmental Protection Agency (EPA) letter concerning the trespassing incident in the ESCA "race track" area of the ESCA property.
- July 11, 2012: Received and reviewed the EPA invoice for their service provided to the ESCA from 7-1-2011 to 6-30-2012.
- July 13, 2012: Received, reviewed and processed payment for the June 2012 ESCA Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) invoice and daily report.
- July 13, 2012: Communication with Department of Toxic Substances Control (DTSC) about the status of the State's CRUP removal on County North and Phase 1 Parker Flats ESCA property.
- July 16, 2012: Forwarded a digital copy of the ESCA Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) MEC Daily Report to the Regulators.
- July 16, 2012: Produced the ESCA Grant Quarterly Report and forwarded a finalized version to the Army Grant Administrator.
- July 16, 2012: Communication with DTSC about the status of the State's CRUP removal on County North and Phase 1 Parker Flats ESCA property.
- July 16, 2012: Sent copies of the monthly AOC Monthly ESCA report to the Regulators.
- July 16, 2012: Reviewed the drafted responses to Army Comments on the ESCA Final Group 3 Remedial Investigation/Feasibility Study (RI/FS) provided revisions to ARCADIS.

- July 17, 2012: Attended the Munitions Response-Base Cleanup Team (MR-BCT) meeting to represent the ESCA Remediation Program and provided an ESCA update.
- July 17, 2012: Attended the ESCA Monthly Regulatory meeting.
- July 18, 2012: Meeting with BRAC office to follow up with U.S. Fish & Wildlife Service on the trespassing at the ESCA "race track" portion of the ESCA properties.
- July 18, 2012: Received the Army's comments on the ESCA Preliminary Draft Group 3 Proposed Plan.
- July 18, 2012: Received and reviewed the Army's comments to the latest version of the draft ESCA Remediation Program Interim Action Ranges (IAR) Habitat Restoration Plan.
- July 19, 2012: ESCA community outreach team conference call to coordinate the ESCA outreach message with those of FORA and EPA.
- July 19, 2012: Meeting with ARCADIS to review the existing ESCA signage program after the trespassing incident and meetings with EPA and DTSC.
- July 23, 2012: Requested meeting with ARCADIS to coordinate access for agencies, discussion on legal aspects of trespass enforcement and signage vandalism, review signage and schedule for additional signage, project documentation review for Monterey Regional Water Pollution Control Agency (MRWPCA) monitoring well and outreach coordination for field work and vegetation removal at Parker Flats.
- July 23, 2012: Sent ARCADIS the Draft ESCA CIW PowerPoint for the upcoming Army CIW bus tour for the ESCA team review.
- July 24, 2012: Reviewed and provided comments on the new ESCA Access Corridor map.
- July 24, 2012: Received the DTSC estimated ESCA invoice for last the last quarter in FY 2011/12 so that the ESCA accounting can be finalized for that period and the ESCA Quarterly Grant Report for that quarter submitted.
- July 24, 2012: ESCA team weekly public outreach telephone conference.
- July 24, 2012: Sent the amended ESCA Explosives Siting Plan, Future East Garrison Munitions Response Area report to the U.S. Army Technical Center for Explosives.

- July 25, 2012: Received the Environmental Protection Agency (EPA) comments on the ESCA Remediation Program (RP) - Draft Final California State University Monterey Bay (CSUMB) Off-Campus Munitions Response Area (MRA) Residential Quality Assurance (RQA) Technical Information Paper (TIP).
- July 25, 2012: Received the Department of Toxic Substances Control (DTSC) letter on the trespassing incident in the ESCA "race track" property.
- July 25, 2012: Telephone conference with ARCADIS to discuss optimizing Public Outreach resources as ESCA property public safety is stressed.
- July 26, 2012: Received the Army's approval of the ESCA Final Group 3 RI/FS - Revised Responses to Army comments.
- July 26, 2012: Meeting with Weston and MPWMD personnel on site to review the alignment and scheduling to lay their temporary water discharge pipe on ESCA property before discharging water generated during the commissioning of a water well.
- July 26, 2012: FORA Board meeting to present the EPA and DTSC letters on the recent trespassing incident at the ESCA "race track" portion of the ESCA properties.
- July 27, 2012: Meeting with U.S. Fish & Wildlife Service to provide them back ground and show them the site of the recent trespassing incident at the "race track" portion of the ESCA properties.
- July 27, 2012: Received the Army's approval of the Final Group 3 RI/FS - Revised Responses to Army comments.
- July 30, 2012: Telephone conference with ARCADIS to coordinate on the ESCA Access Corridor map update, Parker Flats historic documents and working with the Sheriff's Department to improve ESCA site security measures.
- July 30, 2012: Meeting with ARCADIS to finalize the draft ESCA presentation for the Army's upcoming CIW.
- July 30, 2012: Signed the transmittal letters for the Final ESCA G3 RIFS Report to be sent to the Regulators.

Summary of Public Participation

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

- July 6, 2012: ESCA Hotline updates.

- July 6, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 6, 2012: Received a request for a CD of ESCA materials from Base Reuse Reassessment Workshop from a community member via ESCA email.
- July 6, 2012: Received a Notice of Scheduled ESCA Detonations from ARCADIS and forwarded the notice to the Fort Ord Environmental Justice Network (FOEJN).
- July 9, 2012: Provided information about FORA's progress in getting the ESCA property deed restrictions recorded to the Sierra Club.
- July 10, 2012: Published an ESCA Daily Bulletin on social media (Facebook, Twitter, Google Groups) and sent out via ESCA in general distribution list.
- July 10, 2012: Received and responded to communication from various community members in response to the ESCA Daily Bulletin.
- July 11, 2012: Received and responded to communication from various community members in response to the ESCA Daily Bulletin.
- July 11, 2012: Meeting with the Emergency Services to provide an update of ESCA activities and progress on the trespassing incident on the "race track" portion of ESCA property.
- July 12, 2012: Received and responded to communication from various community members in response to the ESCA Daily Bulletin.
- July 13, 2012: Requested a copy of the video footage aired on the KION television station about the trespassing incident on ESCA property in the "race track" area.
- July 13, 2012: ESCA Hotline updates.
- July 13, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 13, 2012: Received a public records request from of the trespassers requesting copies of the photographs and accompanying field notes on the detection of possible ground disturbances as referenced in the ESCA RP inter-office ESCA/FORA email dated 2 July 2012.
- July 16, 2012: Meeting with the organizations that are currently holding or need FORA Rights of Entry (ROEs) yearly to brief them on the status of the efforts to comply with the EPA letter that was sent in response to the ESCA "race track" trespass incident.

- July 18, 2012: Attended the FORA Administrative Committee to provide them with an update on the ESCA property Deed Restrictions that have been filed by FORA, per the 1997 FORA/Sierra Club agreement.
- July 18, 2012: Bi-monthly ESCA Fort Ord Users Working Group meeting to discuss issues associated with access on the former Fort Ord ESCA properties
- July 19, 2012: Meeting with Monterey Peninsula College (MPC) and their potential contractor designated to manage the MOUT facility which is an ESCA property.
- July 20, 2012: ESCA Hotline updates.
- July 20, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 23, 2012: Created a draft ESCA CIW PowerPoint presentation for the upcoming Army CIW bus tour.
- July 23, 2012: Received a Public Records Request for documentation on the past and proposed munitions remediation efforts in Parker Flats Phase 2 area at the ESCA "race track".
- July 24, 2012: Coordinated gathering documents in response to a public records request for the record of cleanup in the ESCA "race track" and surrounding trails.
- July 27, 2012: Received and reviewed the Laguna Seca Traffic Plan for the upcoming August Rolex Reunion race event for conflicts with the ESCA team field work.
- July 27, 2012: ESCA Hotline updates.
- July 27, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- July 31, 2012: Telephone conference with the Monterey County Sheriff to discuss ESCA site security measures to address the concerns expressed in EPA and DTSC's recent letters.
- July 31, 2012: Signed the transmittal letters for the Final ESCA G3 RIFS Report to be sent to the select community groups that have requested hard copies.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within the month of July are: N/A

08-08-12 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, submitted to USEPA and DTSC 30 Jan.
17. February 2012 – USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
18. March 2012 – DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
19. May 2012 – Fort Ord BRAC asked BRACD to inquire with OGC on status of FOST.
20. August 2012 – BRACD and ELD coordinating with OGC.

FOST 12:

1. August 2011 – USFWS issued Biological Opinion for Transfer of Parcel E29b.3.1 (3 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-Footer 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 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.
10. June 2012 – FOST issued for regulatory agency review 14 Jun, comments requested by 16 Jul.
11. July 2012 – comments received from USEPA 12 Jul.
12. August 2012 – comments received from DTSC 7 Aug. Revised FOST sent to ELD.

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.

08-08-12 Update - Fort Ord Real Estate Actions

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.
9. August 2011 – updated draft deed amendment submitted to USACE SPK for review. DTSC and Del Rey Oaks 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 Del Rey Oaks City Manager; however, property owned by Del Rey Oaks Redevelopment Agency and DTSC processed a CRUP amendment and partial termination, not a variance.
11. December 2011 – Spoke with Del Rey Oaks City Manager (also Executive Director of the Redevelopment Agency). Property is still owned by the Redevelopment Agency. DTSC Counsel unexpectedly retired.
12. February 2012 – Redevelopment Agency transferred property to the City. The City sent a new letter to DTSC requesting a termination of restrictions. Copy of letter and supporting documentation forwarded to USACE SPK 16 Feb. USACE SPK Office of Counsel stated this is sufficient on 24 Feb.
13. 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.
14. April 2012 – After consultation with USACE Office of Counsel, revised CRUP amendment submitted to DTSC 19 April. DTSC Counsel out of office until 14 May.
15. May 2012 – DTSC Counsel reviewed revisions, requested a conference call to discuss.
16. June 2012 – conference call between Fort Ord BRAC, DTSC Counsel and USACE Office of Counsel on 6 Jun. USACE explained rationale for revisions. DTSC Counsel is considering.
17. July 2012 – DTSC submitted revised CRUP amendment to Army. Some USACE SPK revisions incorporated.
18. August 2012 – DTSC to execute and record CRUP. DTSC Counsel to retire.

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 Track 1 Plug-In Approval Memorandum, BLM Area A issued 30 Apr for regulatory agency review, comments requested by 30 May.
3. May 2012 – USEPA submitted comments, DTSC requested extension of comment period by 30 days to 30 Jun.
4. June 2012 – Preliminary Draft Environmental Condition of Property (ECP) Update Report submitted to Fort Ord BRAC Office for review 15 Jun. No comments yet received from DTSC.
5. July 2012 – BRAC Office comments on ECP Update Report received 5 Jul. Revisions complete. Completion pending final Track 1 Plug-In Approval Memorandum.

RCRA Corrective Action Complete Determination (CACD):

1. DTSC to provide CACD letter for FOST 6 property.
2. June 2012 – Army submitted request to DTSC 27 Jun for CACD for FOSTs 6 (Parcel L23.3.1 only), 8, 9 and 10 property, and FOSET 5 property where remedy is complete (Parker Flats MRA Phase I and County North MRA).

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Updating all fact sheets / web site – on-going
2. Updating registration information for prescribed burn Direct Notification Program
3. Complete review/analysis of 2011 Community Involvement Survey Report followed by update to Community Relations Plan
4. Publish BLM Area A Track 1 Approval Memo

Recent Activities:

1. Provided prescribed burn presentation for Del Rey Oaks City Council 26JUN
2. Provided burn cleanup tour for Gordon Smith, Keep Fort Ord Wild and Luana Conley of Sustainable Marina 5JUL
3. Provided 2AUG Prescribed Burn presentation for Seaside City Council
4. Participated in 7AUG Association of Defense Communities Bus Tour

Activities

1. 8AUG Community Involvement Mobile Workshop
2. 9AUG Technical Review Committee
3. 10AUG UXO School Safety Presentation: York School
4. 22AUG 7:00 p.m. Prescribed Burn presentation for Marina City Council
5. 29AUG Participate in information booth at California State University Monterey Bay Otter Showcase Noon-2:00 p.m.
6. 31AUG Army cleanup booth at the Monterey County Fair
7. 4SEP Prescribed Burn Presentation to Monterey City Council
8. 11SEP Prescribed Burn Presentation to Salinas City Council
9. 12SEP Participate in Fort Ord bus tour for Veteran's Group *57 passengers*
10. 17 or 18 SEP Participate in Fort Ord Bus Tour for Ecotourism and Sustainable Tourism conference
11. Tentative: Participate in ESCA Group 3 Proposed Plan Public Meeting
12. Tentative: Offer FAAF presentation to Marina
13. 27OCT: Participate in National Public Lands at Fort Ord National Monument

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
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
OE-0768.2, 5/24/12	Marina In Motion on the Draft Track 2 Munitions Response, Remedial Investigation Munitions Response Site 34 (MRS-34), Fritzsche Army Airfield Area	RTC is in progress

W h a t H a p p e n s N e x t : 2 0 1 3

U . S . A r m y F o r t O r d C l e a n u p a l o o k a h e a d

Note: This calendar does not include Superfund Proposed Plan Public Meetings.

J a n u a r y

Begin Biennial Fort Ord Community Outreach Survey

F e b r u a r y

February 23

Fort Ord Community Involvement Workshop (Bus Tour / Open House).

FOCUS: Groundwater and Site 39 Cleanup, Landfill, and Environmental Services Cooperative Agreement

Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 am

Tour 2 Departs at 11:45

February 26

Technical Review Committee, 10:00 a.m. – 12:00 p.m.

Location: Fort Ord Base Realignment and Closure (BRAC) Office, Building 4463, Ord Military Community

Topics:

- Review of Community Comments from Community Involvement Workshop
- Updates Groundwater and Site 39 Cleanup, and Landfill
- Environmental Services Cooperative Agreement

M a r c h

Small Community Group Meetings and Tours

A p r i l

Earth Day Information Booth - California State University Monterey Bay

Earth Day Information Booth - Naval Postgraduate School

Earth Day Information Booth - Presidio of Monterey

M a y

May 11-12

Information Booth at Marina Festival of the Winds

Glorya Jean Tate Park, Marina, CA

May – Date To Be Determined (based on rainfall, height of wildflower season)

Fort Ord Community Involvement Workshop (Guided Nature Walk Inside the Impact Area)

Topics:

- Munitions clearance
- Prescribed burns
- Munitions Site Security
- Habitat Management

J u n e

Issue Fort Ord Annual Report

Begin Registration for Prescribed Burn Direct Notification Program

J u l y July 1 Burn Season Begins

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

July 13

Fort Ord Community Involvement Workshop (Bus Tour / Open House).

FOCUS: Munitions Clearance, Munitions Site Security, Prescribed Burns, Habitat Management, and Environmental Services Cooperative Agreement

Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 am

Tour 2 Departs at 11:45

July 16

Technical Review Committee, 10:00 a.m. – 12:00 p.m.

Location: BRAC Office, Building 4463, Ord Military Community

Topics:

- Review of Community Comments from Community Involvement Workshop
- Munitions clearance, Prescribed Burns, Munitions Site Security and Habitat Management
- Environmental Services Cooperative Agreement

A u g u s t

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

August 30

Information Booth at the Monterey County Fair

S e p t e m b e r

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

September Date to be confirmed

California State University Monterey Bay (CSUMB) Welcome Fair Information Booth/Otter Days, 12:00 p.m. – 2:00 p.m.

Location: CSUMB Main Quad

O c t o b e r

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

October 20 (Tentative)

Bureau of Land Management Public Lands Day

Location: Various Backcountry Locations at Fort Ord

Join other volunteers to help with Fort Ord projects including: habitat restoration, trash pick-up, and trail maintenance.

N o v e m b e r

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

Small Community Group Meetings and Tours

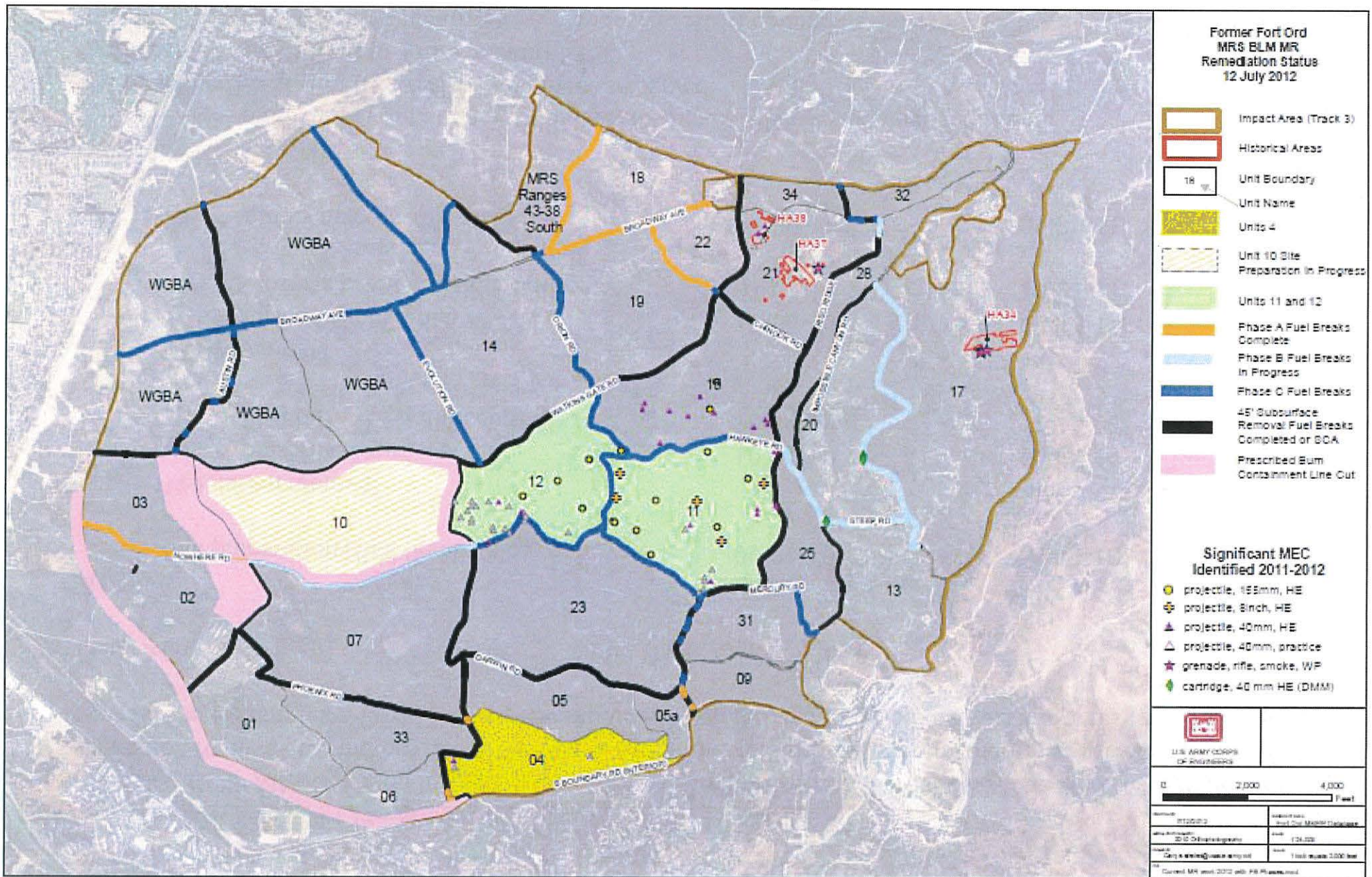
D e c e m b e r

December 31 Burn Season Ends

No meetings/events scheduled

8/2012
MRBCT

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:

- Target (APCs) removal pending luminous dial removal, area checks and documentation.
- TM published 12-21-11. EPA /DTSC comments received.
- **Explanatory appendices to TM are complete.**
- No additional work has been identified. A response to BLM comments 4-19 to SSWP will be included in the RAR.

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 80% 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.
- Phase B mag and dig work will be suspended to shift resources to surface removal in Unit 10 containment line.
- One subsurface 40mm HE grenade cartridge M383 (DMM) has been located during Phase B FB QC and two during mag and dig operations on Steep and Wildcat Ridge Roads (FBs) respectively.

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 : Jan 2013

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 12 complete. Unit 11 at 60% complete	01-13-12	01-19-13
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MEC Removal

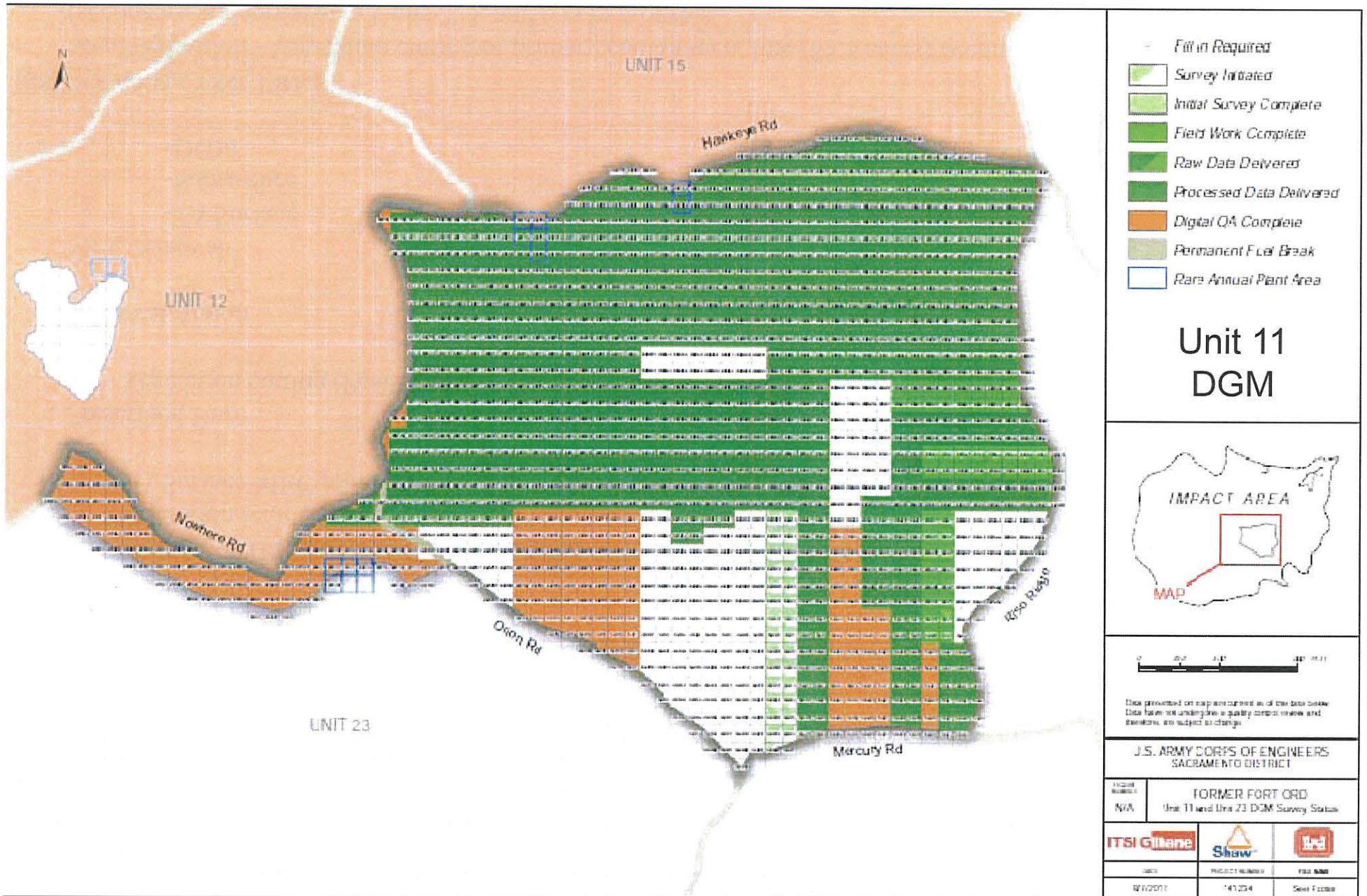
- Surface remediation (interior)		
Units 11/12 complete (minus target, habitat and tree grids)	10-06-11	04-21-12
Unit 4 is complete	09-23-11	05-25-12
- Subsurface remediation (as required)	TBD	

ISSUES AND CONCERNS:

- Some structures (electrical vaults/concrete fighting positions) remain to be investigated in Unit 4.\
- Some targets (APCs) remain in Units 11 and 4 pending collection for recycle.

8/8/2012

victor.l.shurtleff@us.army.mil



- 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

Unit 11 DGM



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

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SACRAMENTO DISTRICT

PROJECT NUMBER	FORMER FORT ORD Unit 11 and Unit 23 DGM Survey Status	
DATE	PROJECT NUMBER	FILE NAME
8/1/2011	141234	Survey Footprint

File: C:\Fort Ord DGM\11_title10_Documents\map\unit_11_DGM\unit_11.dwg

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 6, 7 and 10 (668 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). Work will include adjacent permanent fuel breaks not remediated under separate work plans. Preparation for vegetation removal (prescribed burn) is on going. Start dates for subsequent actions will be established from the date of the completed prescribed burn.

Start date: June 2012

Estimated end date : TBD

PHASES:

	Start	End
Site preparation (Primary and Expansion FBs)	06-04-12	09-13-12
Vegetation removal	06-05-12	09-03-12
TA Surface MEC removal	06-16-12	09-04-12
Prescribed Burn	TBD	
Vegetation cutting (Post Burn)	TBD	TBD
Removal Action		
MEC removal		
-TA Surface	TBD	TBD
-Subsurface	TBD	TBD
-DGM	TBD	TBD

ISSUES AND CONCERNS:

- Site Preparation - Vegetation cutting of primary containment line (85.5 acres) is complete. Additional cutting (secondary and tertiary) in Units 2, 3, and 6 is in progress.
- MEC discovered to date is within plan limits for prescribed burn operations.

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>Detonation</u>	<u>Location</u>	<u>items</u>	<u>Result</u>
-------------------	-----------------	--------------	---------------

None

Cumulative totals

<u>Remediation</u>	<u>MPPEH/UXO/DMM</u> <u>Items</u>	<u>MD</u> <u>lbs</u>	<u>RRD</u> <u>lbs</u>
Units 15/21/32/34	0/54/7	32,011	33,312
HA 37	1/26/3	16,523	610
HA 34	0/3/0	1,734	101
HA 38	0/2/0	286	51
Units 11/12	0/737/1	159,232	19,509
FBs (all phases)	0/24/1	4,303	2,317
Units 4, 23	0/75/1	6,392	4,859
Unit 10	38/0/0	8,214	258
Unit 2/3	4/0/0	802	67

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0
 - Year to Date: 2
- MEC Incidents:
 - Last 30 Days: 0
 - Year to Date: 9
- Community Education:
 - Total recipients in 2012: 225 (**York School scheduled for August 10**)
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: 55
- Other:
 - Annual surface monitoring report due out. (Considering alternative publication date)

Table 3
BLM Area A, Proposed Track 1 Munitions Response Sites

8/8/2012
 MRBCT

Public
 lands
 day
 site

Site Number	Site Name	Site Acreage
MRS-27W (Excludes portion located in BLM East Pre-1940)	Training Site 23	16 acres
MRS-27N	Training Site 14	60 acres
MRS-27Q (Excludes portion located in BLM East Pre-1940)	Training Site 17	3 acres
MRS-27R	Training Site 18	39 acres
MRS-27U	Training Site 21	37 acres
MRS-61	Grenade Range	101 acres
MRS-64 (Excludes portion located in BLM East Pre-1940)	Unnamed	94 acres
MRS-67	Unnamed	42 acres
MRS-68	Unnamed	93 acres
MRS-14B (Excludes portion located in BLM East Pre-1940)	Pilarcitos Canyon	243 acres
MRS-14C	Site 14SE	28 acres
MRS-17	Unnamed	9 acres
MRS-27S	Training Site 19	17 acres
MRS-27T (Excludes portion located in BLM East Pre-1940)	Training Site 20	25 acres
MRS-27V (Excludes portion located in BLM East Pre-1940)	Training Site 22	37 acres
MRS-32C	Oil Well Road III	148 acres
Non-MRS, northern portion	Unnamed	748 acres
Non-MRS, southern portion	Unnamed	2,285 acres
BLM Area A Acreage		3,976 acres

Note:

1. MRS acreages shown include only the area of the MRS within BLM Area A.
2. Listed acreages are not additive due to overlap of some MRSs.

Sent: Fri 7/20/2012

Subject: Fort Ord – Additional Information on MRS-34

Lewis and Roman/Ed:

This is an action item from the MR BCT meeting on 17 July. For MRS-34, we described areas that were investigated in 1994 and 1999, and that for two small areas of the site, documentation was not available to show that MEC removal occurred. Roman asked what types of MD were found in grids surrounding the gap (area next to Grid 140). The agencies also asked to be provided the proposed text and revised figures that would be included in the draft-final RI report.

Attached file "mrs34_grids_with_detail" shows the close-up of the gap next to Grid 140. In the grids surrounding the gap, MD types are 2.36-in. rocket motors and one practice rocket M7. No MD was found during USA/Parsons work in 1999 in this area. (This map is not intended to be included in the RI report.)

Attached Figures 3-1 and 3-2 now show Grids 6X-11X as having been investigated. Figure 1-3 will be added to identify UXB-investigated grids. The attached MSWord file shows the planned text changes regarding site coverage.

As discussed during the MR BCT meeting, we will be preparing to issue the draft final RI report with this information. (Based on EPA e-mail today, we'll also look into revising the response to one MIM comment.) If you identify a need for changes, please call David Eisen at 831-393-9692. The report will be in the production mode after 25 July.

Thank you.

Chieko Nozaki
831-899-7372

MRS-34 RI Proposed Text

3.5.3 Data Management

Add to the end of the section:

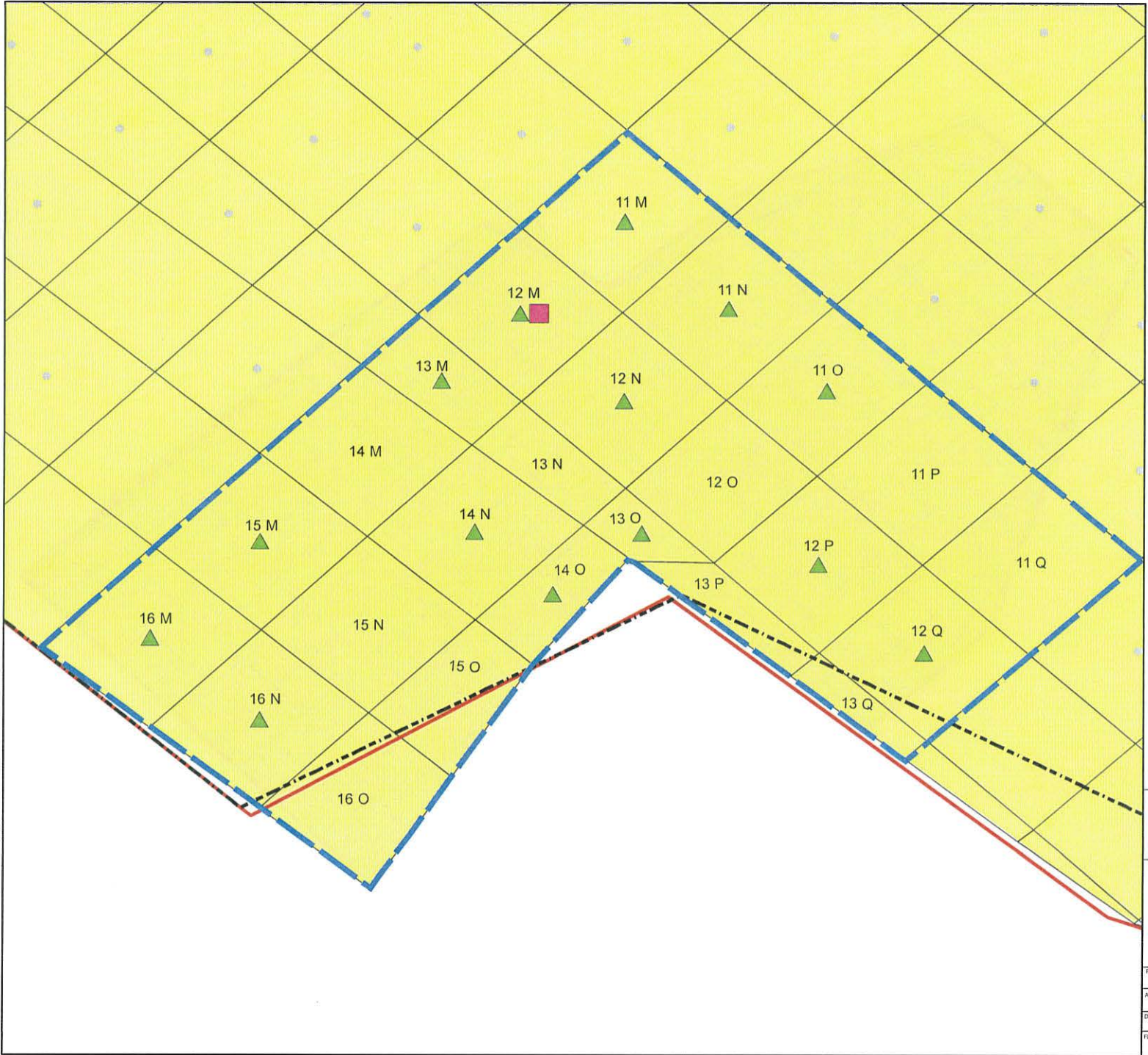
“It should also be noted that the MMRP Database includes data for survey grids in the southeastern portion of the site that were not included in figures presented in the 1995 UXB report of site investigations, but were subjected to the same investigation procedures and evaluation criteria as the remaining site grids even though no MEC or MD were found. These additional grids (6X through 11X) have been included in site figures for this RI report for completeness.”

3.6.1.2 Removal Adequacy

Subsurface MEC investigations~~Removal actions~~ were performed twice throughout MRS-34, utilizing multiple detection technologies. All anomalies were investigated or resolved, and all detected MEC items were removed or destroyed. ~~Two complete removal actions were conducted at the site utilizing multiple detection technologies.~~ Appropriately detailed QC and QA procedures were included as part of the investigation objectives to provide a high level of confidence that potential hazards were addressed.

- Initial MEC removal action in 1994 addressed the majority of the MRS-34 site footprint. Grid records were not located for small sections within the MRS-34 boundary established in the EE/CA.
- Digital geophysical surveys and subsequent MEC removal using the cart-mounted EM61 geophysical instrument were completed in the site, excluding a small section at the southeastern end~~over 100 percent~~ of the site.
- The Geonics EM61 is capable of detecting both ferrous and non-ferrous metallic objects while being less sensitive to cultural features such as fences, buildings, and power lines than other geophysical instruments.
- The Schonstedt Model GA-52Cx, Geonics EM61, and Geometrics G-858 were evaluated as part of a Geophysical Survey Quality Assurance Technical Analysis and also as part MEC investigations, MRS-34 removal actions. The results of the evaluation indicate that the instruments are capable of detecting the types of MEC potentially present at the site. The 1999 AAR also stated that based on the QA analysis the data quality criteria for the investigation were achieved for the whole site ~~with the exception of a very small number of missed items, none of which were UXO.~~
- Between the 1994 UXB and 1999 USA/Parsons work, the entire footprint of MRS-34 was investigated at least once, except for two small portions of the site (adjacent to UXB Grids 5W and 14O). No MEC items were located in the vicinity of the eastern boundary. Based on the locations of these grids, and distribution of MEC and MD throughout the site, MEC is not expected to be present in these portions.

Review of the above data has resulted in the determination that the data is usable for conducting a Risk Assessment.



Munitions Debris

- Rocket motor, 2.36inch
- Rocket, 2.36inch, practice, M7
- Other Munition Debris
- MRS-34 (EECA)
- Parcel (L5.1.1)
- Removal 3ft (UXB,1994)
- Removal 4ft (USA/Parsons 1999)
- Identified MD Items

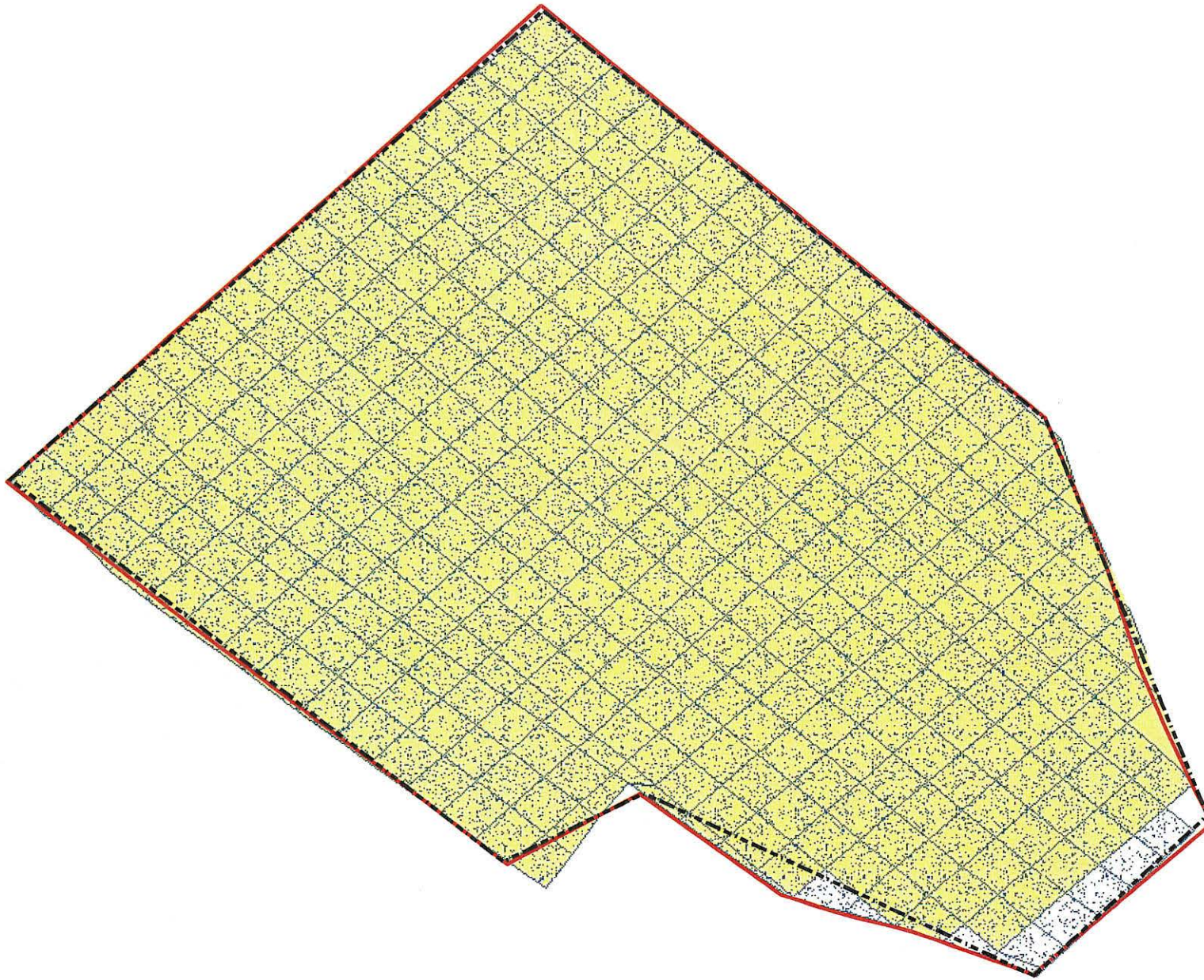
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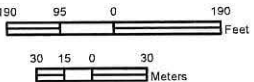
50 25 0 50 Feet

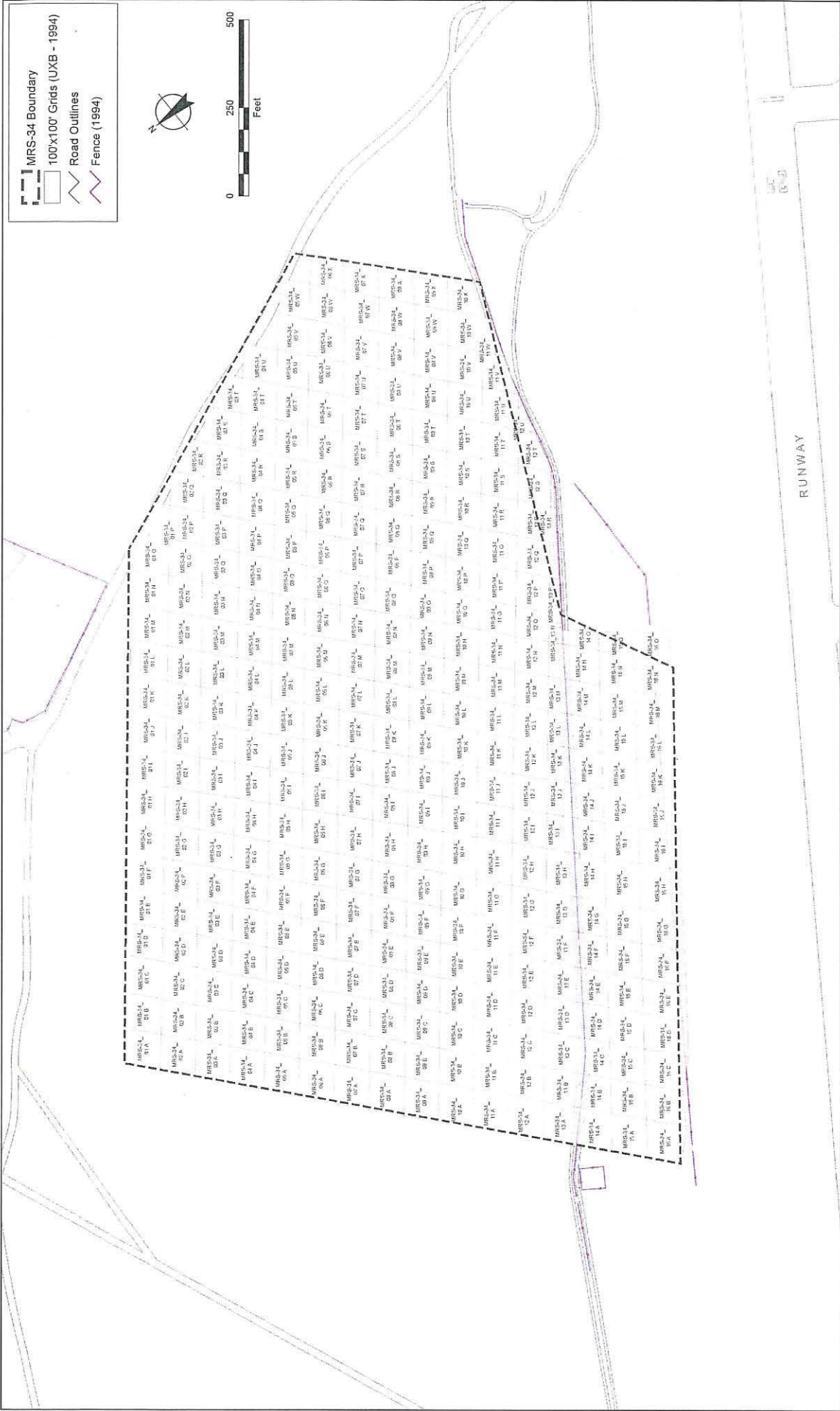
10 5 0 10 Meters

PRINT DATE: 7/18/2012	SOURCE OF DATA: Fort Ord Geodatabase
AERIAL PHOTOGRAPHY:	SCALE: 1:1,175
DRAWN BY: Cary.A.Stuebel@usace.army.mil	
FILE: uxb mrs-34 grids detail map	



- Legend
-  MRS-34 (EECA)
 -  Parcel (L5.1.1)
 -  Removal 3ft (UXB, 1994)
 -  Removal 4ft (USA/Parsons 1999)

 U.S. ARMY CORPS OF ENGINEERS	
	
PRINT DATE: 7/16/2012	SOURCE OF DATA: Fort Ord Geodatabase
AERIAL PHOTOGRAPHY:	SCALE: 1:3,955
DRAWN BY: Cary A.Stiebel@usace.army.mil	
FILE: uxb mrs-34 grids	



MRS-34 Boundary
 100'x100' Grids (UXB - 1994)
 Road Outlines
 Fence (1994)



MRS-34 / FORMER FRITZSCHE ARMY AIRFIELD
FORMER FORT ORD
USACE - SACRAMENTO DISTRICT
MONTEREY COUNTY, CALIFORNIA

FIGURE 1-3
SITE OVERVIEW



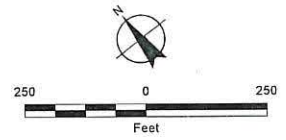


Munitions Items Removed (1994, 1999)

- Munitions and Explosives of Concern (MEC)
- Munitions Debris (MD)
- 100' x 100' Grid (UXB, 1994)
- ▭ MRS-34 (70.5 Acres)

Notes:

- 1) The 1994 UXB munition item locations are based on the coordinate of the centroid of the grid the item was found in.
- 2) Some single location points represent multiple munitions items. (Items found in the same grid were assigned the same XY coordinates).



MRS-34 / FORMER FRITZSCHE ARMY AIRFIELD
 FORMER FORT ORD
 USACE - SACRAMENTO DISTRICT
 MONTEREY COUNTY, CALIFORNIA

FIGURE 3-1
 MEC AND MD ITEMS RECOVERED



Remedial Investigation for Munitions Response Site (MRS) 34 in former Fritzsche Army Air Field (FAAF), Parcel L5.1.1, Former Fort Ord

August 2012

As part of the ongoing environmental cleanup program at the former Fort Ord, MRS-34 has recently been evaluated for risks associated with munitions and explosives of concern (MEC). **Based on this evaluation, no actionable risk was identified, and no further action is recommended regarding MEC.**

Munitions and Explosives of Concern (MEC) distinguishes specific categories of military munitions that may pose unique explosives safety risks, and includes unexploded ordnance (UXO) and discarded military munitions (DMM). Previously the term "ordnance and explosives (OE)" was used to refer to MEC.

This information paper provides background information for MRS-34, and describes the remaining actions to complete the environmental process under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund), as well as administrative actions that will follow.

Background

- The 70.5 acre site was identified as "Practice Bazooka & Rifle Grenade" in a 1946 Master Plan map. A subsurface MEC removal action was conducted by the Army in 1994 during which several MEC items related to 2.36-in. rocket training were removed and destroyed. Additional investigations were conducted by U.S. Environmental Protection Agency (EPA) in 1999 (8% of the site) and by the Army in 1999 (the majority of the site) utilizing multiple detection technologies. No MEC item was discovered during these subsequent investigations.
- This work supported early transfer of the underlying property (Parcel L5.1.1) to the City of Marina in 2001. The deed and associated Covenant to Restrict the Use of Property (CRUP) state the property is suitable for the intended use as a business park, airport support, and related infrastructure modifications, to include timeshare and vacation club rooms, spa, health, athletic and related facilities, commercial recreation, employee recreation facilities, day care facilities and nurseries, caretaker units, and airport loft living units (the deed and the CRUP provide additional clarifications on the suitable uses.)
- Subsequent to the transfer of the property, under the Fort Ord Federal Facility Agreement (FFA) governing the environmental cleanup program and as described in the CRUP, MRS-34 was evaluated. Based on the Remedial Investigation no further action is recommended regarding MEC. The Remedial Investigation report has been made available to the public and the regulatory agencies, EPA and California Department of Toxic Substances Control (DTSC).

Next Steps

- The Army will complete the CERCLA process by finalizing the Remedial Investigation report; soliciting and considering public comments on the proposed decision to take no further action; and documenting the remedial decision in a Record of Decision (ROD).

Anticipated schedule:

Final Remedial Investigation	October 2012
30-day public comment period on Proposed Plan	February 2013
ROD signature by the Army, EPA and DTSC	Fall 2013

delay
past
election

- After ROD signature, the deed will be amended to provide a CERCLA warranty (a determination that all response action necessary to protect human health and the environment has been taken) and to remove explosives safety-related land use restrictions on the property.
- The CRUP provides procedures for **the property owner** to apply to DTSC to amend or terminate the land use restrictions included in the CRUP.

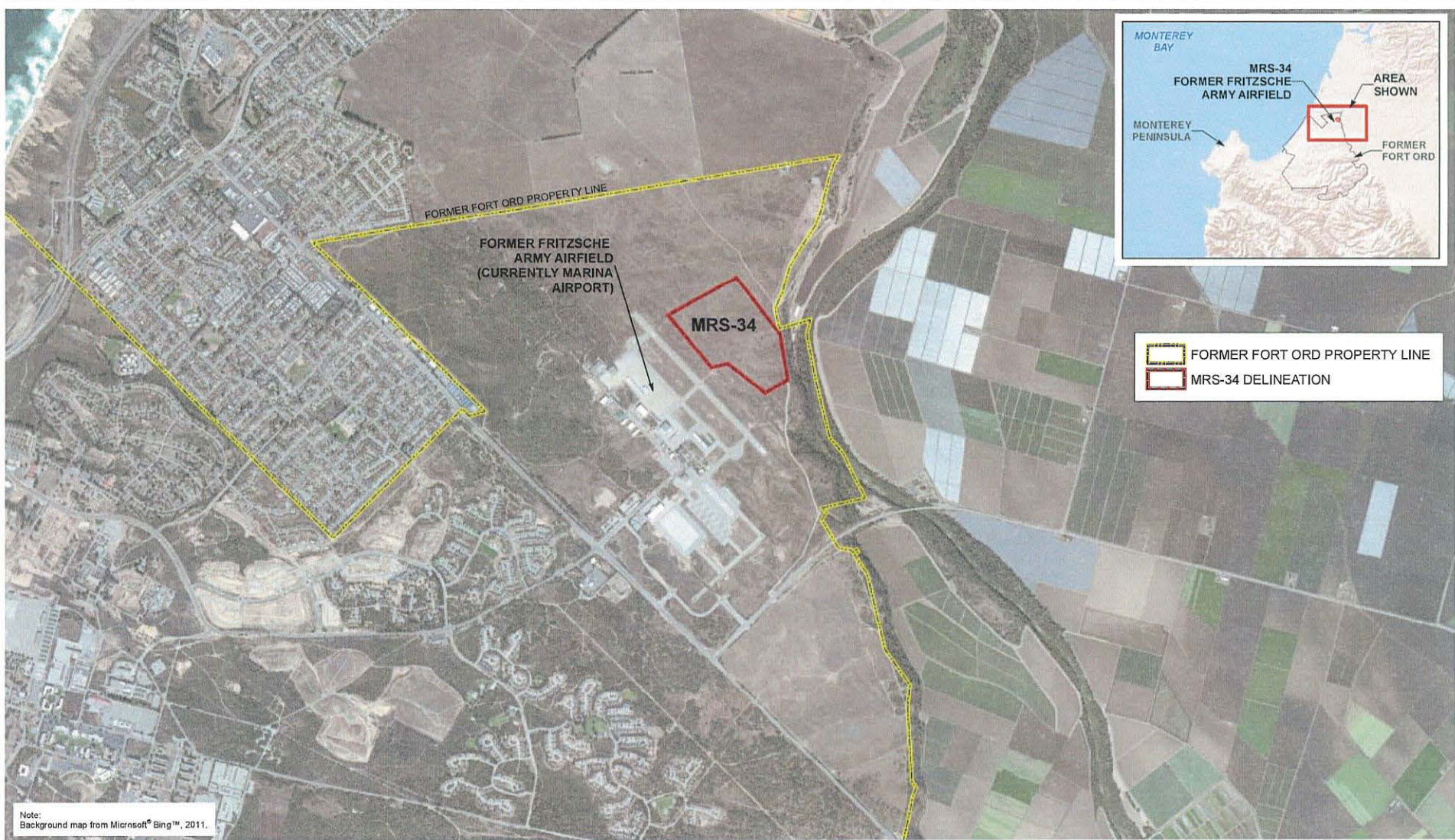
Related Documents (available at <http://www.fortordcleanup.com/adminrec/arsearch.asp>)

- *Draft Final Track 2 Munitions Response Remedial Investigation, Munitions Response Site 34, Former Fort Ord, California.* [OE-0768A]
- *Finding of Suitability for Early Transfer (FOSET) with a CERCLA 120(h)(3) Covenant Deferral, Fritzsche Army Airfield Phase II Parcels and Restriction and Covenant to Restrict Use of Property, Environmental Restriction re: Fritzsche Army Airfield.* [FOSET-001J]

Key Contacts

- Department of the Army, Fort Ord Base Realignment and Closure (BRAC) Office
Gail Youngblood, BRAC Environmental Coordinator (831) 242-7918
- U.S. EPA, Region IX
Lewis Mitani, Remedial Project Manager (415) 972-3681
- Cal/EPA Department of Toxic Substances Control, Region 2
Ed Walker, Remedial Project Manager (916) 255-4988

Please contact Chieko Nozaki, Fort Ord BRAC Office, (831) 899-7372 for questions and additional information.



Note:
Background map from Microsoft® Bing™, 2011.



MRS-34 FORMER FRITZSCHE ARMY AIRFIELD
FORMER FORT ORD
USACE - SACRAMENTO DISTRICT
MONTEREY COUNTY, CALIFORNIA

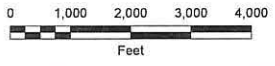


FIGURE 1-1
SITE LOCATION

8/8/2012
NRBCT

<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-Aug-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	Issued	28-Jun-12	MIM 5/25
2012	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan (w/AirSAP and Notification Plan)	Final	28-Jul-12	Issued		
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	MIM 5/24, DTSC 6/20
2012	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2012 Units) SSWP MEC Remedial Action	Final	20-Jul-12	Issued		
TBD	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2012)	--			TBD	

Report Status - OE & FOST

08.08.2012

<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>
2012	OE-RemainingAreas	Track 2 RI MRS-34 (FAAF)	Draft	30-Mar-12	Issued	31-May-12	MIM 5/24, EPA 5/30, DTSC 6/20
2012	OE-RemainingAreas	Track 2 RI MRS-34 (FAAF)	Draft Final	31-Jul-12	Issued	5-Sep-12	
2012	OE-RemainingAreas	Track 2 RI MRS-34 (FAAF)	Final	5-Oct-12			
2012	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Draft	30-Sep-12		29-Nov-12	
2012	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Draft Final	29-Dec-12		28-Jan-13	
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Final (public comment period)	27-Feb-13		29-Mar-13	
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Draft (agencies)	30-Apr-12	Issued	30-Jun-12	EPA 5/30, extended by DTSC. DTSC comment 8/3.
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Draft Final (public review)	24-Aug-12		24-Sep-12	
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Final (RTC)	24-Oct-12			
TBD	FOST	FOSET4 (DRO) Deed Amendment	--			TBD	
2012	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011)	--	30-Sep-12			reported thru FORA per LUC monitoring MOU
2012	FOST	FOST12	Draft	14-Jun-12	Issued	16-Jul-12	
TBD	FOST	FOST12	Draft Final (public review)			TBD	
TBD	FOST	FOST12	Final			TBD	
2013	OE-LUCs	Track 2 Parker Flats MRA Annual Monitoring Report (2012)	--	28-Feb-13			
2013	OE-LUCs	MRS Security Program Annual Report (2012)	--	30-Jun-13			

Fort Ord Deliverables Report
MR BCT, August 8, 2012

8/8/2012
MRBCT

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2012	EBS/FOST	Finding of Suitability to Transfer, Former Fort Ord, California, Parcels E20c.1, E29b.3.1 and S2.1.2 (FOST 12)	Primary	Internal	DRAFT	2012-06-14	Ahna
2012	OE	MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	External	DRAFT	2012-08-31	ITSI
2012	OE	Track 1 Plug-In Approval Memorandum, BLM Area A	Primary	External	DRAFT FINAL	2012-08-31	TBD
2012	EBS/FOST	Finding of Suitability to Transfer, Former Fort Ord, California, Parcels E20c.1, E29b.3.1 and S2.1.2 (FOST 12)	Primary	External	DRAFT FINAL	2012-09-30	Ahna
2012	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT	2012-09-30	TBD
2012	OE	MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	External	DRAFT FINAL	2012-10-31	ITSI
2012	OE	Track 2 Munitions Response, Remedial Investigation Munitions Response Site 34 (MRS-34), Fritzsche Army Airfield Area, Former Fort Ord, California	Primary	External	FINAL	2012-10-31	ITSI
2012	EBS/FOST	Finding of Suitability to Transfer, Former Fort Ord, California, Parcels E20c.1, E29b.3.1 and S2.1.2 (FOST 12)	Primary	External	FINAL	2012-11-30	Ahna
2012	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT FINAL	2012-12-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	External	FINAL	2013-02-28	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT	2013-04-30	TBD

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 17, 2012)**

Action Item Description

Action Party

Due Date

Comments

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.
*	Send to EPA (Bob Carr) copy of Army responses to EPA comments on FOST12.	Army	6/20/2012	
*	Re-send to DTSC (Ed Walker, Racca and Elliott) copy of draft FOST12.	Army	6/20/2012	

Ongoing Actions/Other

R	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		(Mar2012) Notice for FOST6 parcels is complete. (Jun2012) The Army will send a revised request for CACD concerning FOST6 parcels. (Jul2012) The Army has issued a request for CACD concerning several transferred parcels that were part of FOSTs 6/8/8/1010 and FOSET5.
	Review Fort Ord information noted in AMP program aired on 6/21 for possible follow-up.	Army	Next BCT meeting (7/17/2012 8/8/2012)	(July2012) The program was not available on the AMP website.
C	Distribute to BCT August CIW and TRC meeting information.	Army	Next BCT meeting (7/17/2012)	
	Review proposed 2013 community outreach event schedule.	EPA/DTSC	July 2012	(7/18) The Army requested agency review by 7/26.
	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 May 18.	Army	Monthly	
	Finalize MR BCT minutes from June 22.	Army	Monthly	
*	Finalize MR BCT minutes from July 17.	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

8/8/2012
MRBCT

← August 2012 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<u>1</u> Dry Run #1 10:00 am	<u>2</u> Tom Lederle visiting	<u>3</u>	<u>4</u>
<u>5</u>	<u>6</u>	<u>7</u> ADC Tour (9:00 AM - Noon) HTW BCT (1:30 PM)	<u>8</u> Dry Run #2 10:00 am MR BCT (1:00 PM) Community Involvement Workshop, 5:00 p.m.	<u>9</u> Technical Review Committee, 10:00 a.m. ESCA Regulatory Mtg, Fort Ord (1:00pm)	<u>10</u> York School Munitions Safety Presentation (2:50pm)	<u>11</u>
<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>
<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u> Prescribed Burn presentation for Marina City Council (7pm)	<u>23</u>	<u>24</u>	<u>25</u>
<u>26</u>	<u>27</u>	<u>28</u> MMRP 101 - Training Class	<u>29</u> MMRP 101 - Training Class HTW IPM (10:00 AM) CSUMB Otter Showcase	<u>30</u> MMRP 101 - Training Class	<u>31</u> MMRP 101 - Training Class Information Booth at the Monterey County Fair (Army)	

← September 2012 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<u>1</u> Information Booth at the Monterey County Fair (ESCA)
<u>2</u>	<u>3</u> Holiday - BRAC Closed	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
<u>9</u>	<u>10</u>	<u>11</u> ESCA Regulatory Mtg, Emeryville (10:00 AM) Prescribed Burn presentation to Salinas City Council (time?)	<u>12</u> MR IPM (10:00 AM) Participate in Fort Ord bus tour for Veteran's Group	<u>13</u>	<u>14</u>	<u>15</u>
<u>16</u>	<u>17</u> Participate in Fort Ord Bus Tour for Ecotourism and Sustainable Tourism	<u>18</u> HTW BCT (1:30 PM) Call-In	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>

	conference					
<u>23</u>	<u>24</u>	<u>25</u> MR BCT (10:00 AM)	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>
<u>30</u>						

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

← November 2012 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<u>1</u>	<u>2</u>	<u>3</u>
<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
<u>11</u>	<u>12</u> Holiday - BRAC Closed	<u>13</u> ESCA Regulatory Mtg, Fort Ord (1:00 PM)	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>
<u>18</u>	<u>19</u>	<u>20</u> November 20 (Wednesday) Thanksgiving Potluck 11:30-1:00	<u>21</u>	<u>22</u> Holiday - BRAC Closed	<u>23</u>	<u>24</u>
<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>	