

SUBJECT: MR BCT Meeting
September 25, 2012
10:00 a.m. BRAC Conference Room

✓	Name	Organization	Phone	E-mail address
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PT	Robert K. Sall			

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MR BCT Meeting Agenda

Tuesday, September 25, 2012 at 10:00 AM
BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none">- Units 4/5A/9/11/12 (fieldwork status)- Units 2/3/6/7/10 (fieldwork status)- Non-Burn areas (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">- Units 15/21 RAR- Track 1 AM for BLM Area A- Track 2 RI for MRS-34 (FAAF)
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	- 10/10 at 1:30 PM

09-25-12 Update - Fort Ord Real Estate Actions

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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. August 2012 – BRACD and ELD to coordinate with OGC.
20. September 2012 – conference call 24 Sep between BRACD, ELD, OGC and Fort Ord BRAC. ELD and OGC preparing responses to USEPA and DTSC comments.

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. FOST revised to address agency comments. ELD approved revisions and FOST issued for 30-day public review period. Comments due 24 Sep.
13. September 2012 – no comments received to date.

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.

09-25-12 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 SPK 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 executed CRUP amendment 21 Aug and submitted to Monterey County for recordation. Monterey County rejected because notary seal did not scan properly.
19. September 2012 – USACE SPK Office of Counsel sent revised deed amendment to BRAC Office 4 Sep, revisions in progress. DTSC resubmitted executed CRUP amendment to Monterey County 7 Sep. **CRUP Amendment recorded 17 Sep.**

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.
6. August 2012 – Track 1 Plug-In Approval Memorandum issued for 30-day public review period. Comments due 27 Sep.
7. September 2012 – no comments received to date.

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).

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September 2012						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Information Booth at the Monterey County Fair (ESCA)
2	3 Holiday - BRAC Closed	4	5 HTW IPM (10:00 AM) Burn Prep Mtg (1:30pm)	6	7	8
9	10	11 ESCA Regulatory Mtg, Emeryville (10:00 AM) Prescribed Burn presentation to Salinas City Council (time?)	12 MR IPM (10:00 AM) Participate in Fort Ord bus tour for Veteran's Group	13	14	15
16	17	18 HTW BCT (1:30 PM) Call-In	19	20 ESCA Community Information Session (6:00 - 7:30)	21	22
23	24	25 MR BCT (10:00 AM)	26 Burn Prep Mtg (1:30)	27	28	29
30						

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

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

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

Fort Ord Deliverables Report
MR BCT, September 25, 2012

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MR BCT

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2012	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT	2012-10-31	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, Track 1 Plug-In Parcel E20c.1, Yadon's Parcel E29b3.1, and Operable Unit 1 Parcel S2.12	Other (Non-C	External	FINAL	2012-11-30	Ahtna
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	EBS/FOST	Environmental Condition of Property Report Update, Track 1 Plug-In Parcel L20.4 (ECP Report Update 1)	Other (Non-C	External	FINAL	2013-03-30	Ahtna
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT	2013-04-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT FINAL	2013-07-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	External	FINAL	2013-10-30	TBD
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT	TBD	ITSI
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT	TBD	Not Indicated
2013	OE	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	Internal	DRAFT	TBD	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	DRAFT	TBD	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT FINAL	TBD	ITSI
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT FINAL	TBD	Not Indicated
2013	OE	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	Internal	DRAFT FINAL	TBD	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	DRAFT FINAL	TBD	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	FINAL	TBD	ITSI
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	External	FINAL	TBD	Not Indicated
2013	OE	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	External	FINAL	TBD	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	FINAL	TBD	ITSI

This report shows documents that are expected in 2012 and 2013.

External documents are those that are entered into the Administrative Record and available to the public.

01/25/2012
R.B.C.T

Report Status - OE & FOST

09.25.2012

<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	23-Aug-12	Issued	--	
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft	31-Aug-12	Issued	9-Oct-12	
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Draft Final	8-Nov-12		8-Dec-12	
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	Final	8-Jan-13			
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				
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Technical Memorandum	--	TBD			Within 45 days of completion of DGM
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	Draft	TBD			Within 60 days after MEC remedial actions are complete
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	Final				
2012	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2012)	--	13-Sep-12	Issued	--	

Report Status - OE & FOST

09.25.2012

<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	No comments were received
2012	OE-RemainingAreas	Track 2 RI MRS-34 (FAAF)	Final	5-Oct-12			
2012	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Draft	31-Oct-12		30-Dec-12	
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Draft Final	29-Jan-13		28-Feb-13	
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Final (public comment period)	30-Mar-13		29-Apr-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)	21-Aug-12	Issued	27-Sep-12	
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area A	Final (RTC)	27-Oct-12			
TBD	FOST	FOSET4 (DRO) Deed Amendment	--			TBD	
2012	FOST	FOST12	Draft	14-Jun-12	Issued	16-Jul-12	
2012	FOST	FOST12	Draft Final (public review)	24-Aug-12	Issued	24-Sep-12	
2012	FOST	FOST12	Final	24-Oct-12			
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			

9/25/2012
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**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (August 8, 2012)**

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

C	Document the status of BLM proposals for re-routing Impact Area fuelbreaks in coordination with BLM.	Army	August July June May April BCT meeting	(Apr2012) A site visit was conducted by Army and BLM 4/4. (Jun2012) Units 15/21/32/34 Army-BLM field trip summary has been forwarded for BLM review. The summary will be attached to TM. (July2012) Units 15/21 Army-BLM survey that delineated three areas was provided to BCT and BLM. USACE memo will provide conclusions on the three areas and will be attached to TM.
C	Update the planned issue date for final version of Units 15/21 TM.	Army	Next BCT meeting (5/18/2012- 6/22/2012 7/17/2012 8/8/2012)	(Apr2012) TM will be updated to reflect the results of Army/BLM site visit. (May 2012) pending BLM coordination. (June 2012) pending BLM field trip summary and agency review of Unit 21 white paper. (July2012) pending Army-BLM survey summary and USACE memorandum.
R	Propose an updated issue date and reporting period for report of annual inspection of surface removal areas within Track 3 Impact Area MRA.	Army	Next BCT meeting (8/8/2012 9/25/2012)	
*	Reach resolution of Broadway Bypass idea.	Army		(Aug2012) BLM comment on possible Broadway Bypass (within Ranges 43-48South footprint) will be resolved in a future evaluation.

FFA Schedules and MR RI/FS

	Review administrative process for ordnance ordinance after remedy selection at a site (MRS-34).	EPA/DTSC		
*	Provide text in MRS-34 RI relating to land use controls and ordnance ordinance.	Army	8/17/2012	(6Sep2012) provided 8/14.
C	Update the FFA schedule for the Remaining Areas programs as approved by BCT.	Army	7/31/2012	
C	Provide revised text on investigation grids, revised figures, and information on munitions debris types in MRS-34 (FAAF).	Army	7/20/2012	

* indicates new action item

"R" indicates revised action item

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

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 Current (17SEP12) Tally: 573
For comparison:

2003: 733 enrolled (included relocation assistance)	2009: 382 enrolled
2006: 899 enrolled (included relocation assistance)	2010: 549 enrolled
2008: 646 enrolled	2011: 58 enrolled (although program cancelled)
3. Complete review/analysis of 2011 Community Involvement Survey Report followed by update to Community Relations Plan

Recent Activities:

1. Held 8AUG Community Involvement Mobile Workshop
2. Held 9AUG Technical Review Committee
3. Participated in 10AUG UXO School Safety Presentation: York School
4. Provided 22AUG 7:00 p.m. Prescribed Burn presentation for Marina City Council
5. Published FOST 12 Notice of Availability / Public Notice
6. Published BLM Area A Track 1 Approval Memo and began public comment period
7. Participated in 29AUG information booth at California State University Monterey Bay Otter Showcase Noon-2:00 p.m.
8. Provided cleanup bus tour for Naval Postgraduate School IT1500 class
9. Participated in 31AUG Army cleanup booth at the Monterey County Fair
10. Provided 4SEP Prescribed Burn Presentation to Monterey City Council
11. Provided 11SEP Prescribed Burn Presentation to Salinas City Council
12. 2SEP Participated in Fort Ord bus tour for Navy Class
13. Participated in 20SEP 12 FORA ESCA Community Information Session

Upcoming Activities:

1. Tentative: Offer FAAF presentation to Marina
2. 27OCT: Participate in National Public Lands at Fort Ord National Monument with a Nature Walk Inside the Impact Area
3. Tentative: Participate in ESCA Group 3 Proposed Plan Public Meeting

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
	No Outstanding Response to Community Comments	

Key Army Outreach Documents and Survey Activities 2013-2014

BACKGROUND ON KEY OUTREACH SURVEY ACTIVITIES:

Community Surveys: We must conduct biennial community surveys to reassess community interest every 24 months in accordance with 32CFR202 (Subpart A, Section 202.12 (c)). The 2013 community outreach survey questions were initially developed in 1991 and based on U.S. Environmental Protection Agency (USEPA) and California Department of Toxic Substances Control (DTSC) guidance. The Army will work with DTSC and USEPA to review the questions in the survey prior to survey release in June 2013. There have been a few minor modifications to the survey questionnaire since 1991. Because the structure of the survey questionnaire has not been significantly changed since 1991, the trends analysis of survey results has been very useful and revealing.

Community Interviews: Community interviews are a requirement for the Community Relations Plan (CRP) update. During previous CRP updates, interview invitations are extended to everyone on the Fort Ord Cleanup mailing lists (800 addresses via regular mail and 2,500 addresses via email) and key community leaders. Representatives of DTSC and USEPA are also invited to participate in the interviews; there is great care taken to coordinate the interview schedule to accommodate DTSC and USEPA.

SCHEDULE:

2012 November

- Issue Draft Analysis of the 2011 Community Survey and 2011-2012 Community Outreach Program.
- This is a secondary document. We plan on a 60 day review for the Draft report.

2013 January

- Issue Draft Final Analysis of the 2011 Community Survey and 2011-2012 Community Outreach Program.
- The Draft Final would have a 30 day comment period.

2013 February

- Issue Final Analysis of the 2011 Community Survey and 2011-2012 Community Outreach Program.

2013 April

- Issue Draft Community Relations Plan (CRP) Update.
- This is a primary document, so it would have a 60 day review.
- In addition to a general CRP update, the 2013 CRP will incorporate conclusions from the following reports:
 - Draft Final Analysis of the 2007 Community Survey (AR Number BW-2472C),
 - Final Analysis of the 2009 Community Survey and 2009-2010 Community Outreach Program (AR Number BW-2550B), and
 - Final Analysis of the 2011 Community Survey and 2011-2012 Community Outreach Program.

2013 June

- Begin community interviews and issue 2013 Community Survey.

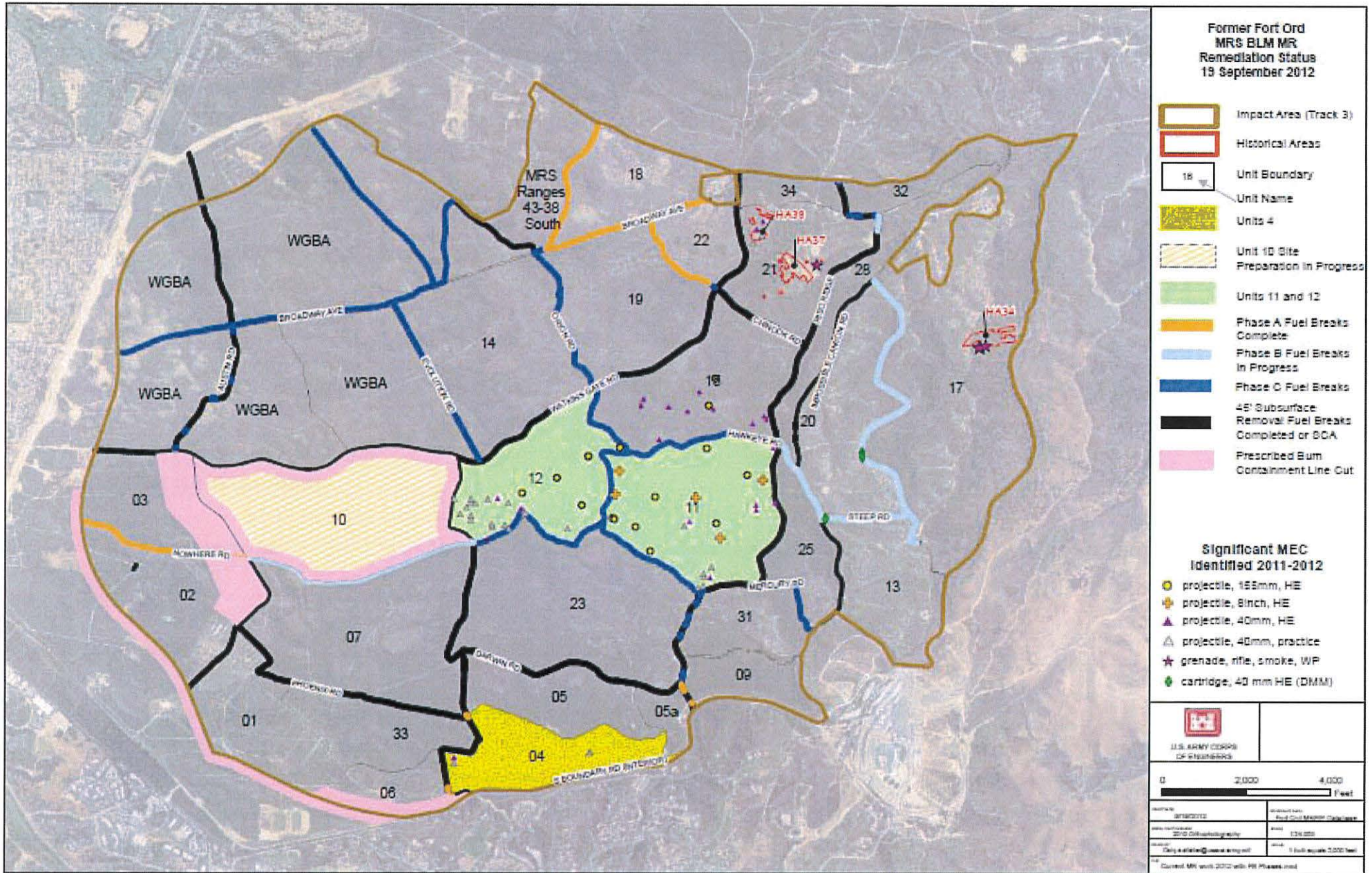
2013 June – December

- Continue to distribute and collect community surveys and complete community interviews.

2014 December

- Issue Draft Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program.

MMRP Fieldwork Update



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 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 is complete, Phase B is in progress and Phase C is pending.

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

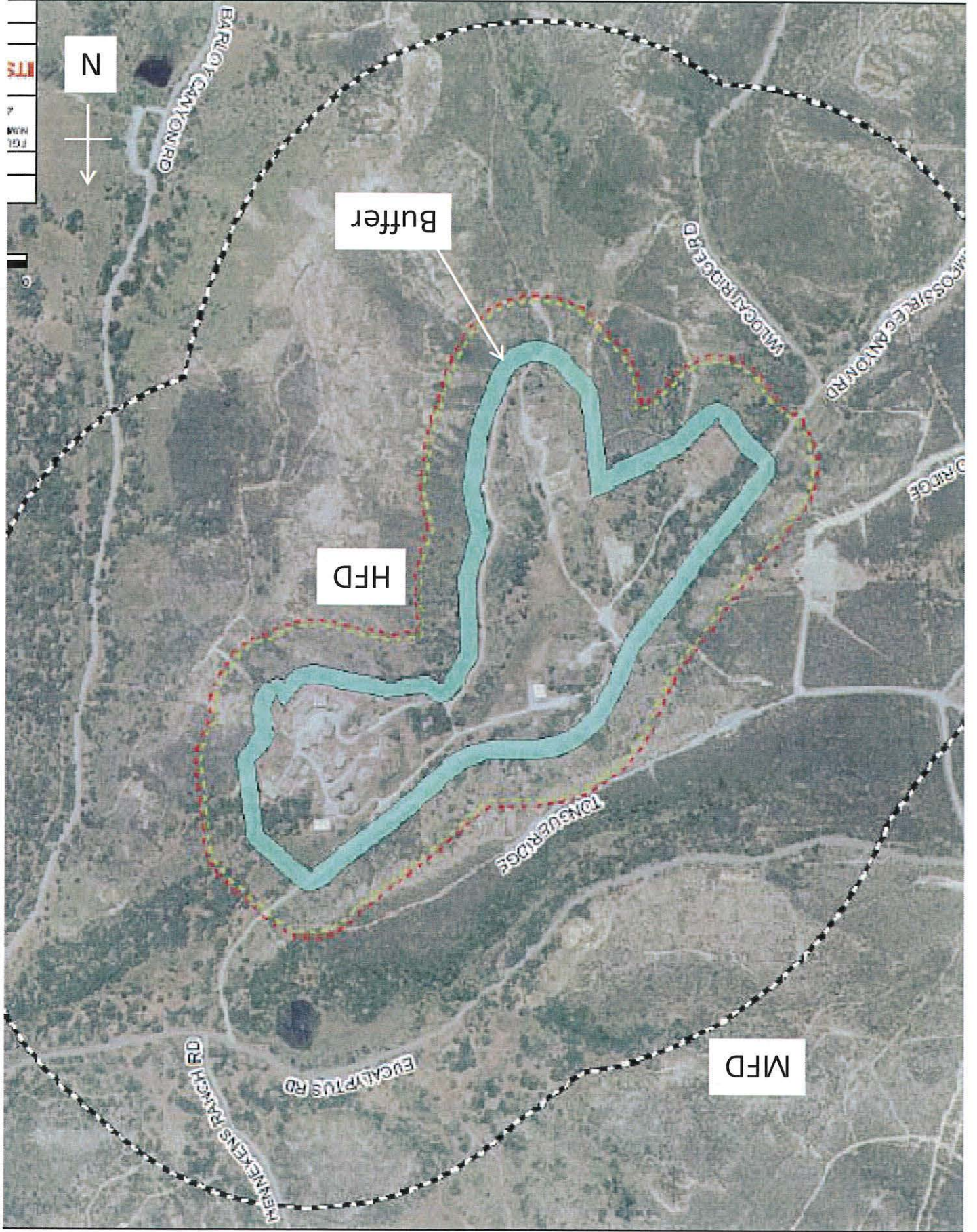
- surface
- subsurface (Phase B 80% complete)

as required
01-26-12

as required
09-25-12

ISSUES AND CONCERNS:

- Fuel breaks –(Phase A (11 acres)) are complete.
- **Phase B (13 acres) mag and dig work has been restarted. Phase C to follow.**
- **An ESS for work on the MOUT Site buffer (22 acres) is in progress. Subsequent work will include an exclusion zone that impacts Impossible Canyon Road to north gate (MOUT Site entrance) during subsurface excavation. Project may be subject to discussion with BLM/FORA in that the current alignment may not best achieve the intent.**



MRS 28 (MOUT Site)

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 is not currently scheduled.

Start date: July 2011

Estimated end date : Jan 2013

PHASES:

	Start	End
Site preparation		
- 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 Units 11/12 complete (minus target, habitat and tree grids)	01-13-12	01-19-13
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. DGM is pending.
- Some targets (APCs) remain in Units 11 and 4 pending collection for recycle.
- Joint inspection of Units 4/11/12 (Army/USACE/BLM) pending report.

9/21/2012

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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 and SSWP including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and DGM. Work will include adjacent permanent fuel breaks not remediated under separate work plans. Preparation for vegetation removal (prescribed burn) is complete for Unit 10. 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 (containment lines)	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:

- MEC discovered within containment lines/secondary and tertiary FBs is within plan limits (type) 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>
9-13-12	Nowhere Rd. at Evolution Rd.	73 items 20mm 37mm 60mm 75mm 2.36"	Pending

<u>Remediation</u>	<u>MPPEH/UXO/DMM Items</u>	<u>MD lbs</u>	<u>RRD lbs</u>
Units 15/21/32/34	0/74/7	32,482	30,975
HA 37	25/27/3	16,523	610
HA 34	0/3/0	1,734	101
HA 38	0/2/0	286	51
Units 11/12	0/737/1	178,178	23,442
FBs (all phases)	0/24/1	4,303	2,317
Units 4, 23	0/75/1	6,392	4,859
Units 6/7/10	38/0/0	8,214	258
Units 2/3	8/0/0	2,096	348

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
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: 55
- Other:
 - Annual surface monitoring report published. (2013 publication date will be September)