SUBJECT: MR BCT Meeting October 10, 2012 1:30 PM BRAC Conference Room

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SUBJECT: MR BCT Meeting October 10, 2012 1:30 PM BRAC Conference Room

M	Melissa Broadston	Fort Ord BRAC	831-393-1284	melissa.m.broadston.ctr@mail.mil
11.	A STATE OF THE STA		The second secon	clinton.w.robinson.CIV@mail.mil
A				Christopher.A.Goddard@usace.army.mil
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MR BCT Meeting Agenda Wednesday, October 10, 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	 Units 4/5A/9/11/12 (fieldwork status) Units 2/3/6/7/10 (fieldwork status) Non-Burn areas (fuelbreaks/MOUT, 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	- Units 15/21 RAR - Track 1 AM for BLM Area A - Track 2 RI for MRS-34 (FAAF) - Track 2 Proposed Plan for MRS-34 (FAAF)
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Schedule	- 12/11 @ 10am Petaluma - 1/23 @ 10am Fort Ord

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 (9OCT12) Tally: 580

For comparison:

2003: 733 enrolled (included relocation assistance)
2006: 899 enrolled (included relocation assistance)

2009: 382 enrolled 2010: 549 enrolled

2008: 646 enrolled

2011: 58 enrolled (although program cancelled)

3. Complete review/analysis of 2011 Community Involvement Survey Report (Scheduled November 2012) followed by update to Community Relations Plan

Recent Activities:

1. Participated in 20SEP 12 FORA ESCA Community Information Session

Upcoming Activities:

- 1. 110CT: Tour for League of Women Voters Representatives
- 2. 12OCT: Distribute Site 2/12 Environmental Investigation Fact Sheet to store managers in the Dunes Shopping Center
- 3. 27OCT: Participate in National Public Lands at Fort Ord National Monument with a Nature Walk Inside the Impact Area
- 4. Participate in ESCA Group 3 Proposed Plan Public Meeting
- 5. FAAF presentation to Marina
- 6. Proposed Plan Public Meeting for MRS-34/FAAF
- 7. Community Involvement Workshop: 23FEB12 Focus: Groundwater, Site 39 Soil Cleanup, ESCA
- 8. Technical Review Committee Meeting: 26FEB12 Topics: Groundwater, Site 39 Soil Cleanup, ESCA

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
	No Outstanding Response to Community C	Comments
	1	

10-10-12 Update - Fort Ord Real Estate Actions

FOST 11:

- 1. July 2010 Draft Final FOST issued for 30-day public comment period. No comments received.
- 2. September 2010 USEPA and DTSC concurrence received. FOST staffed for DASA signature.
- 3. December 2010 ODASA sent FOST back to BRAC-D without signature.
- 4. January 2011 ELD and OGC met with ODASA to revise FOST.
- 5. February 2011 USATCES and DDESB approved FOST. ELD submitted revised FOST to ODASA for review.
- 6. March 2011 Army agreed to delete descriptions of MEC hazard scores and ECP Categories from FOST.
- 7. May 2011 submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
- 8. June 2011 after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
- 9. September 2011 revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
- 10. October 2011 USEPA sent proposed changes to FOST to Army.
- 11. November 2011 conference call scheduled for 9 Dec between Army, DTSC and USEPA.
- 12. December 2011 conference call ended without resolution. OGC met with DASA (ESOH).
- 13. January 2012 FOST revised, submitted to USEPA and DTSC 30 Jan.
- 14. February 2012 USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
- 15. March 2012 DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
- 16. 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:

- August 2011 USFWS issued Biological Opinion for Transfer of Parcel E29b.3.1 (3 Aug).
- September 2011 USEPA approved Army's determination of OPS for OU1 remedy. Final Track 1 Plug-in Approval Memorandum issued.
- 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.
- November 2011 preliminary draft FOST submitted to Fort Ord BRAC and USACE for review.
- 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 comments received from USEPA 19 Sep.
- 14. October 2012 responses to USEPA comments in progress.

FOSET 4 deed amendment:

- 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.
- 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.

10-10-12 Update - Fort Ord Real Estate Actions

- 8. July 2011 DTSC submitted draft CRUP amendment/partial termination to Fort Ord BRAC for review.
- 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.
- 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.
- 20. October 2012 revised deed amendment sent back to USACE SPK Office of Counsel 2 Oct.

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.
- August 2012 Track 1 Plug-In Approval Memorandum issued for 30-day public review period. Comments due 27 Sep.
- 7. September 2012 comments on ECP Update Report received from ELD 12 Sep.
- 8. October 2012 responses to ELD comments completed. No comments on Approval Memorandum.

RCRA Corrective Action Complete Determination (CACD):

- DTSC to provide CACD letter for FOST 6 property.
- 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).

Community Outreach Items: 63

1910/2012 MRBCT

FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

September 2012

Document Technical Progress or Work Completed

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

- September 4, 2012: Coordinated with FORA Accounting Department to secure payment/funding for the FORA/Sheriff agreement to provide supplemental law enforcement services on ESCA property.
- September 4, 2012: Meeting with ARCADIS for a post-Monterey County Fair debriefing.
- September 5, 2012: Reviewed the Army comments on the ESCA Updated Community Involvement and Outreach Program Plan (CIOP).
- September 5, 2012: Reviewed the Army comments on the ESCA Final Group 1
 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial
 Evaluation Memorandum
- September 6, 2012: Reviewed the Army and ARCADIS comments on the ESCA Final Group 1 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial Evaluation Memorandum.
- September 6, 2012: Communication with Department of Toxic Substances Control (DTSC) to determine if they had comments on the ESCA Final Group 1
 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial Evaluation Memorandum.
- September 6, 2012: Prepared cover letters to accompany the ESCA Final Group 1
 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial
 Evaluation Memorandum going to the Regulators.
- September 6, 2012: ESCA team conference call to discuss the upcoming Public Outreach needs.

- September 7, 2012: Received and reviewed the agenda for the monthly ESCA Regulatory meeting.
- September 10, 2012: Preparatory meeting with ESCA team for the upcoming ESCA monthly Regulatory meeting.
- September 10, 2012: Received and reviewed the Natural Resource Mitigation Checklist No. 5, Revision 2 for soil sifting in Future East Garrison ESCA property.
- September 11, 2012: Attended the monthly ESCA Regulatory meeting.
- September 11, 2012: Forwarded the Monthly ESCA AOC Report to the Regulators.
- September 12, 2012: Created an ESCA-related PowerPoint presentation for the FORA Board meeting scheduled for September 14th.
- September 12, 2012: Field update meeting with ARCADIS Field Supervisor.
- September 13, 2012: ESCA Team Public Outreach meeting.
- September 13, 2012: Received and reviewed comments from the Army BRAC Office on three ESCA Field Variance Forms related to the Group 4 Remedial Investigation/Feasibility Study (RI/FS) Work Plan.
- September 14, 2012: Communication with the Monterey County Sheriff's Office regarding Attorney Alexander Henson's proposed protest ride/trespass scheduled for September 16th.
- September 14, 2012: ESCA Team meeting to prepare for the FORA Board meeting.
- September 14, 2012: ESCA Team meeting to prepare for the September 20th ESCA Community Information Session.
- September 17, 2012: Received and reviewed the Army comments on the Draft Final Group 2 RI/FS.
- September 19, 2012: ESCA Field update from ARCADIS field supervisor.
- September 21, 2012: Forwarded the ESCA Revised Field Variance Forms G4WP-004, -005, and -006 to the Regulators.
- September 21, 2012: Forwarded the Revised ESCA Field Variance Forms G4WP-004, -005, and -006 to the Army.

- September 24, 2012: Received a request from the City of Seaside for background information and munitions cleanup status for the ESCA Remediation Program for a staff report that will be presented to the Seaside City Council at their October meeting.
- September 24, 2012: Coordination with ESCA team to respond to request by the City of Seaside for background information and munitions cleanup status for the ESCA Remediation Program for a staff report that will be presented to the Seaside City Council at their October meeting.
- September 25, 2012: Continued coordination and multiple telephone calls to/from City of Seaside and ESCA team to discuss and clarify recent inquiry by Seaside for information about the ESCA RP for a staff report that will be presented to the Seaside City Council at their October meeting.
- September 27, 2012: Communication and continued coordination with the City of Seaside and the ESCA team regarding a request from the City of Seaside for information about the Veterans Cemetery to present to their City Council.
- September 27, 2012: Received and reviewed a Memorandum from ARCADIS about the description of the ESCA RQA process, Level 2a for Parker Flats MRA (preliminary draft).
- September 27, 2012: Received the ESCA Technical Information Paper (Draft) for the Parker Flats MRA, Phase II.
- September 28, 2012: Received and reviewed the ESCA Third-Party MEC QA report for September 25, 2012.
- September 28, 2012: Forwarded the ESCA Third-Party MEC QA report for September 25, 2012 to the Regulators.
- September 28, 2012: Received a Notice of Scheduled ESCA Detonations from ARCADIS and forwarded the notice to the Regulators.

Summary of Public Participation

- FORA ESCA Remediation Program's critical outreach dates and public participation completed within the month of September are:
- September 4, 2012: Posted/published all ESCA bulletins online (Facebook, official website for ESCA RP and FORA).
- September 4, 2012: Prepared an ESCA Frequently Asked Questions (FAQ) for the FORA Executive Officer to use at the Carmel City Town Hall meeting.

- September 5, 2012: Provided a tour of the ESCA properties to State Senate Assembly Member Bill Monning's staff.
- September 5, 2012: Meeting with the Emergency Services to provide an update of ESCA activities and progress on the ESCA property.
- September 5, 2012: Attended the FORA Administrative Committee meeting to hear the discussion about the Veteran's Cemetery Endowment Parcel which is an ESCA property.
- September 6, 2012: Prepared cover letters to accompany the ESCA Final Group 1
 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial
 Evaluation Memorandum going to the community groups that have requested
 hard copies of ESCA documents.
- September 7, 2012: Dropped off information and invitations for the upcoming September 20th Community Information Session concerning the upcoming ESCA RP Community Information Session about the MEC remediation work north of Parker Flats Road at the local REI store and two bike shops in Marina and Seaside.
- September 7, 2012: Created a draft response to a community member's request for information about the signage in Parker Flats.
- September 7, 2012: ESCA Hotline updates.
- September 7, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- September 10, 2012: Received and reviewed an informational flyer for a Community Walk to be held by Supervisor Jane Parker, Mayor Felix Bachofner and Mayor Bruce Delgado through portions of the ESCA properties.
- September 11, 2012: Received a request from Monterey County Police Activities League for an Right of Entry (ROE) for their 2013 fund raising event.
- September 12, 2012: Revised the orientation schedule to support the Monterey County Sheriff's deputies patrolling the ESCA properties.
- September 12, 2012: Drafted a response to a community member's request for a ROE to facilitate a tour on ESCA property for various FORA Board members.
- September 12, 2012: Provided flyers and invitations to the upcoming ESCA Community Information Session to the REI store about the upcoming Community Information Session briefing about the MEC remediation work north of Parker Flats Road.

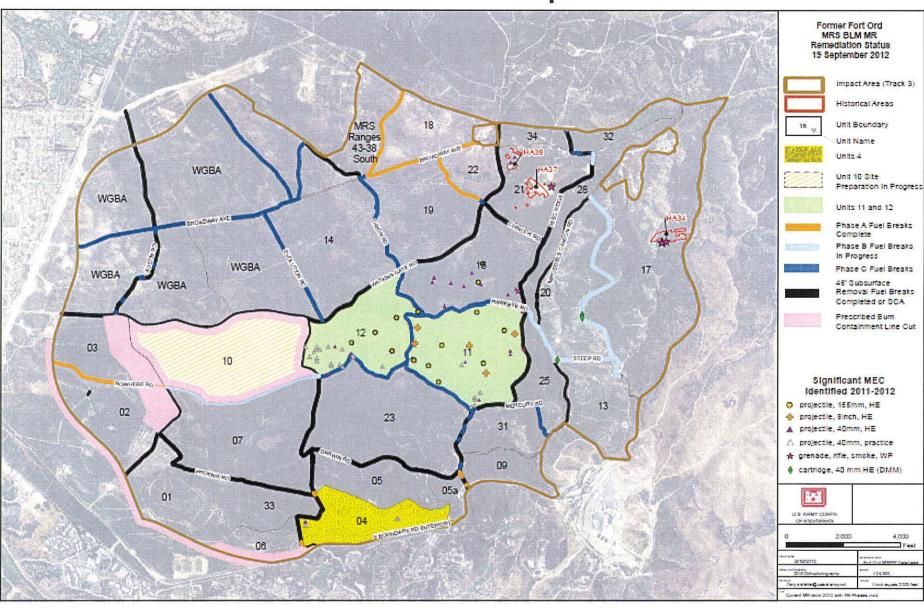
- September 13, 2012: Coordination to compile presentation materials for the ESCA Community Information Session scheduled for September 20th.
- September 14, 2012: Attended the FORA Board meeting. Community member/attorney announces that he will be holding a protest bicycle ride on on ESCA property on Sunday September 16th to challenge law enforcement to stop him.
- September 14, 2012: ESCA Hotline updates.
- September 14, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- September 17, 2012: Coordination with Westcliffe Engineering to prepare for the upcoming ESCA Users Working Group meeting.
- September 17, 2012: Coordination with Monterey County Sheriff's deputies to prepare for community member/attorney Sunday protest bicycle ride on ESCA property.
- September 17, 2012: Meeting with California Search and Rescue (CAL*SAR) to review the renewal of their Vehicle Access Permits (VAPs) and to invite them to the ESCA Community Information Session scheduled for September 20th.
- September 18, 2012: First dry-run for the ESCA Community Information Session scheduled for September 20th.
- September 18, 2012: Received a Public Records Request from community member and began compiling information and documents responsive to this request for contract information for supplemental law enforcement services on ESCA properties from January 1, 2011 through September 14, 2012.
- September 19, 2012: Bi-monthly ESCA Fort Ord Users Working Group meeting to discuss issues associated with access on the former Fort Ord ESCA properties
- September 19, 2012: Provided a tour of ESCA properties north of Parker Flats Road with Supervisor Dave Potter's staff and the ESCA team.
- September 20, 2012: Community Information Session to brief the public on the munitions remedial work in Parker Flats.
- September 21, 2012: Community Information Session debriefing meeting with ESCA team.
- September 21, 2012: Escorted Mayor Bruce Delgado, Mayor Felix Bachofner and Supervisor Jane Parker during the Community Walk on the ESCA Access Corridors.

- September 21, 2012: ESCA Hotline updates.
- September 21, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listsery, Facebook and Twitter general distribution.
- September 24, 2012: Signed and delivered the revised ESCA Field Variance Forms for Group 4 Work Plan to ARCADIS.
- September 24, 2012: Meeting, UXO safety briefing and tour of ESCA properties and area designated for the future Veterans Cemetery for Mayor Jason Burnett, Assembly member Bill Monning, Congressman Sam Farr's Chief-of-Staff and their entourage.
- September 24, 2012: Issued Vehicle Access Permits (VAPs) for Mayor Jason Burnett, Assembly member Bill Monning, Congressman Sam Farr's Chief-of-Staff and their entourage for a tour of ESCA properties and the area designated for the future Veterans Cemetery.
- September 24, 2012: Provided an ESCA briefing and site visit for Monterey County Sheriff's Deputy Tony Johnson prior to beginning his shift at the Parker Flats area.
- September 25, 2012: Received a request from the City of Seaside for background information and materials about the ESCA Remediation Program for their City Council meeting.
- September 25, 2012: Communication and coordination with ESCA team regarding request from the City of Seaside for background information and materials about the ESCA Remediation Program for their City Council meeting.
- September 25, 2012: Received a request from the City of Seaside for information about Economic Development Conveyance parcels for their City Council meeting.
- September 25, 2012: Communication and coordination with ESCA team regarding request from the City of Seaside for information about Economic Development Conveyance parcels for their City Council meeting.
- September 25, 2012: Communication briefing with Sheriff's Deputy Marc Flores prior to his prior to beginning his shift at the Parker Flats area.
- September 25, 2012: Communication with Sheriff's Deputy regarding FORA trespass incident.

- September 26, 2012: Received a request from FORA Engineering Department for UXO support for PG&E pole and anchor construction on ESCA property at General Jim Moore Boulevard and Eucalyptus road prior to work beginning in the field.
- September 26, 2012: Communication and coordination for UXO support for PG&E pole and anchor construction on ESCA property at General Jim Moore Boulevard and Eucalyptus road prior to work beginning in the field.
- September 26, 2012: Communication with ESCA team to coordinate the upload of presentation materials from the Community Information Session on the ESCA and FORA website.
- September 26, 2012: Received a request from the City of Seaside for information about the ESCA property known as the Veterans Cemetery parcels and remediation efforts to date for their City Council meeting.
- September 26, 2012: Communication with ESCA team to coordinate information about the Veterans Cemetery parcels and remediation efforts to date for their City Council meeting.
- September 26, 2012: Received a request from Supervisor Jane Parker's Office regarding an upcoming Bureau of Land Management (BLM)/Sierra Club beatification and maintenance event on or near the Monterey Bay Youth Camp and coordination for access to that site through ESCA access corridors.
- September 26, 2012: Communication and coordination with BLM and ESCA team regarding a request from Supervisor Jane Parker's office regarding an upcoming BLM/Sierra Club beautification and maintenance event wanting access through ESCA access corridors.
- September 27, 2012: Communication with the Fort Ord Environmental Cleanup
 Program staff requesting review of their response to a public inquiry by Mr.
 Gordon Smith about ESCA site maps referenced in a report titled: "Memorandum for Commander, Forces Command, subject: Land Disposal Site Plan (LDSP) for Base Realignment and Closure of Fort Ord, CA. Submitted for review and approval with attached risk assessment indicating acceptable residual risk after remediation."
- September 27, 2012. Communication from Monterey County Sheriff's Deputy conducting supplemental law enforcement in the ESCA property known as Parker Flats area to provide an update on the status and recommendations for field security and trespassing signage.
- September 27, 2012: Forwarded communication with suggestions for additional locations for ESCA no trespassing signage received from Monterey County Sheriff's Deputy to the ESCA team.

- September 27, 2012: Received an update from ARCADIS regarding PF&E UXO Awareness Training prior to work commencing on the ESCA property at General Jim Moore Boulevard and Eucalyptus Road.
- September 27, 2012: Communication and coordination to revise, re-execute and deliver the letters of transmittal for the ESCA Field Variance documents and forms to ARCADIS.
- September 27, 2012: Telephone conference with community member Blake Russell expressing concerns and requesting further information about the FORA ROE process for access to ESCA properties.
- September 27, 2012: Received communication from community member Robert Sevene expressing concerns and requesting information about the FORA ROE process for access to ESCA properties.
- September 27, 2012: Meeting with community member Robert Sevene to discuss and answer questions about the FORA ROE process for access to ESCA properties.
- September 27, 2012: Drafted a briefing summary for the ESCA Program Manager about recent communications with multiple community members about the ROE process.
- September 28, 2012: Received a Notice of Scheduled ESCA Detonations from ARCADIS and forwarded the notice to the Fort Ord Environmental Justice Network (FOEJN).
- September 28, 2012: Communication from community member Blake Russell regarding her conversation with EPA official(s) about FORA ROE process for access to ESCA properties.
- September 28, 2012: Communication with FORA staff about a public records request received asking for the name of the ESCA ARCADIS biologist/arborist.
- September 28, 2012: Received a request from FORA Principal Analyst for responses to MEC cleanup ESCA frequently asked questions (FAQs).
- September 28, 2012: ESCA Hotline updates.
- September 28, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- <u>Project Updates to Coordinated Resource Management Planning (CRMP) meeting</u> FORA's critical dates, CRMP updates completed within the month of September are: N/A





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 Phases A, B, and C.

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	as required 01-26-12	as required 09-25-12

ISSUES AND CONCERNS:

- •Phase B (13 acres) mag and dig work has been completed. Phase C on-going.
- An ESS for work on the MOUT Site buffer (22 acres) is pending. Subsequent work will include an exclusion zone that impacts Impossible Canyon Road to north gate (MOUT Site entrance) during subsurface excavation. Project is subject to discussion with BLM/FOR A in that the current buffer alignment may not best achieve the intent.

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: Ju		Estimated end date: Jan 2013		
PHASE	S:		Start	End
	eparation			
	- Cutting of containment	lines (Units 11/12)	05-04-11	06-08-11
	- Surface Remediation (c	ontainment lines Units 11/12)	05-02-11	12-15-11
Vegetat	ion removal			
	- Cutting: Interior Units 1	1/12	08-29-11	01-06-12
	Unit 4		01-05-12	01-29-12
DGM 1	Units 11/12 complete (mi	nus target*, habitat and tree grids)	01-13-12	TBD
	Unit 4 26% percent con		09-04-12	11-26-12
MEC R				
,-	- Surface remediation (in			
	Units 4/11/12 complete	(minus target*, habitat and tree grids)	10-06-11	TBD
-	- Subsurface remediation	(as required)	TBD	TBD

ISSUES AND CONCERNS:

- Some structures (electrical vaults/concrete fighting positions) remain to be investigated in Unit 4. DGM is on-going.
- *Some targets (APCs) remain in Units 11 and 4 pending collection for recycle. Surface and DGM work to follow.
- Joint inspection of Units 4/11/12 (Army/USACE/BLM) report pending.

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. Start dates for subsequent actions will be established from the date of the completed prescribed burn. Unit 10 is scheduled for 2012 start and Unit 7 for 2013. Unit 6 is not scheduled.

Start date: June 2012 Esti

Estimated end date: TBD

PHASES: Site preparation (Primary and Expansion FBs) Vegetation removal TA Surface MEC removal (containment lines)	Start 06-04-12 06-05-12 06-16-12	End 09-13-12 09-03-12 09-04-12
Prescribed Burn Vegetation cutting (post burn)	TBD TBD	TBD
Removal Action		÷
MEC removal -TA Surface -Subsurface	TBD TBD	TBD TBD

ISSUES AND CONCERNS:

-DGM

- MEC preparation work is complete for Unit 10.

TBD

TBD

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /
Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD)
Summary

Detonation	Location	Items	Result
October 3 and 4	Nowhere Rd. at Evolution Rd.	167 items Rifle Grenade WP 37mm Artillery 60mm Mortar 40mm Grenade M49 HE 2.36" HEAT Rocket 81mm Mortar	

	MPPEH/UXO/DMM	MD	RRD
Remediation	Items	lbs	lbs
Units 15/21/32/34	0/74/7	32,482	30,975
HA 37	0/52 /3	23,765	710
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)	160 /24/1	4,303	2,317
Units 4, 23	0/75/1	6,392	4,859
Units 6/7/10	7 /38/0	8,214	258
Units 2/3	0 /8/0	2,096	348

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0

Year to Date: 2

- MEC Incidents:
 - Last 30 Days: 4

Year to Date: 13

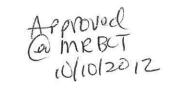
August 6 - BLM workers located 9 surface 20mm casings (MD) in Unit 18.

August 15 - PGE workers located a subsurface MK1 training grenade (RRD) northwest of 13st and 2nd St (Bridge Center).

September 17 – BLM workers located an expended 3.5 inch rocket (MD) on the surface in Unit 18.

September 29 – Fitch Park resident (military) located a possible practice hand grenade exposed by a pet digging in military housing area.

- <u>Community Education</u>:
 - Total recipients in 2012: 225
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: 55
- Other:



Track 3 Impact Area Munitions Response Area Former Fort Ord

DRAFT

			Deadline Revision
Deliverab	le/Event	Current Deadlines	Rationale
Track 3 Remedi	al Design/Remedial A	ction Work Plan	
Draft Land Use Control	Implementation Plan	TBD	

Note: Finalized documents are listed below.

 Final Work Plan Remedial Design (RD) / Remedial Action (RA) Track 3 Impact Area Munitions Response Area (MRA), Munitions and Explosives of Concern (MEC) Removal, Former Fort Ord, California (OE-0660K)

Deadline Revision Deliverable/Event **Current Deadlines** Rationale Track 3 Remedial Action Site-Specific Work Plans **Draft Prescribed Burn Plan** 2/12 (Units 7 and 10) 3/12 Comments Due Draft Final Prescribed Burn Plan Extended to coordinate 5/12 (4/12) (Units 7 and 10) comment resolution with agencies. Comments Due 6/12 (5/12) Reflects the change above. Draft Site Specific Work Plan 2/12 (Units 6, 7 and 10) Comments Due 3/12 Draft Final Site Specific Work Plan 4/12 (Units 6, 7 and 10) Comments Due 5/12 Additional Site-Specific Work Plans **TBD** Technical Memorandum 12/11 In-progress Units - 2010 burns (Units 15 & 21) 1/12 Comments Due *Within 45 days of Technical Memorandum In-progress Units - 2011 units completion of digital (Units 4, 5A, 9, 11 and 12) geophysical survey *Within 14 days of Comments Due delivery Additional Technical Memorandums **TBD**

^{*}Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan.

Track 3 Impact Area Munitions Response Area Former Fort Ord DRAFT

Note: Finalized documents are listed below.

- Final Work Plan, MRS-BLM Burn Units 01-05 Munitions and Explosives of Concern Removal, Former Fort Ord, California, Revision 0 (OE-0626L)
- Final MRS-BLM Units 18 and 22 Prescribed Burn Plan, 2008, Former Fort Ord, Monterey, California (OE-0645J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0648G)
- MRS-BLM Units 18 and 22, Technical Memorandum, Former Fort Ord, California (OE-0704)
- Final MRS-BLM Units 14 and 19 Prescribed Burn Plan, Former Fort Ord, California (OE-0681J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 14 and 19, Former Fort Ord, California, Revision 0 (OE-0688G)
- Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (OE-0723A)
- Final Site-Specific Work Plan, Munitions and Explosives of Concern Remedial Action,
 Non-Burn Areas, Former Fort Ord, California (OE-0685D)
- Range 26 Munitions and Explosives of Concern (MEC) Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0738)
- Range 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0744)
- Final MRS-BLM Units 15, 21, 32 and 34 Prescribed Burn Plan, 2010, Former Fort Ord, Monterey, California (OE-0708B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 15, 21, 32, and 34, Former Fort Ord, California (OE-0711B)
- MRS-BLM Units 32 and 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0745)
- Final MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0760A)
- Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, Monterey, California (OE-0735G)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 4, 5A, 9, 11, and 12, Former Fort Ord, California (OE-0736B)
- Final MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California (OE-0764B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 6, 7, and 10, Former Fort Ord, California (OE-0765B)

Track 3 Impact Area Munitions Response Area Former Fort Ord DRAFT

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Reports		
Draft Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	_
Comments Due	TBD	
Draft Final Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	a
Comments Due	TBD	
Draft Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	8/12	
Comments Due	10/12 (9/12)	Reflects the actual public review period.
Draft Final Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	11/12 (10/12)	Reflects the change above.
Comments Due	12/12 (11/12)	66
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are listed below.

- Final MRS-BLM **Units 18 and 22**, Munitions and Explosives of Concern, Remedial Action Report, (Track 3) Former Fort Ord California (OE-0721B)
- Draft Final Prescribed Burn 2008 MRS-BLM Units 18 and 22 After Action Report, Former Fort Ord, Monterey County, California (OE-0683D)
- Final Prescribed Burn Air Monitoring Report, MRS-BLM Burn Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0689G)
- Final Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California (OE-0712B)
- Final MRS-BLM Units 14 and 19, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0753B)
- Draft Final MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report, Former Fort Ord, Monterey County, California. Includes Prescribed Burn 2010 Air Monitoring Report (OE-0732A)

Track 3 Impact Area Munitions Response Area Former Fort Ord DRAFT

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Deliverable/Event	Current Deadlines	Rationale
Five Year Reviews		
Draft Third Five Year Review, Fort Ord Superfund Site	3/12	
Comments Due	5/12	
Draft Final Third Five Year Review, Fort Ord Superfund Site	6/12	
Comments Due	7/12	
Final Third Five Year Review, Fort Ord Superfund Site	8/12	

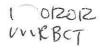
lssue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2012	OE	MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	External	DRAFT FINAL	2012-10-31	ITSI
2012	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT	2012-10-31	TBD
2012	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
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT FINAL	2013-01-30	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) Proposed Plan	Primary	External	FINAL	2013-03-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT	2013-05-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT FINAL	2013-08-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	External	FINAL	2013-11-30	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	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	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	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	Internal	DRAFT FINAL	TBD	ITSI
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	DRAFT	TBD	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	DRAFT FINAL	TBD	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	FINAL	TBD	ITSI
2013	OE	Track 3 Technical Memorandum for Units 4, 11, and 12, Former Fort Ord, California	Primary	External	DRAFT	TBD	ITSI Gilbane
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT	TBD	Not Indicated
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT FINAL	TBD	Not Indicated
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	Internal	DRAFT	TBD	ITSI



<u>Issue</u> <u>Year</u>	<u>Site</u>	<u>Document Title</u>	Version	Proposed Issue Date	Issue Date Status	Comments Due	Note:
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	S S	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		
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	1.55	30-Sep-13			
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	EPA letter of no comment 9/27
2012	OE-RemainingAreas	Track 2 RI MRS-34 (FAAF)	Final	28-Sep-12	Issued		
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	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Draft	31-May-13		30-Jul-13	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Draft Final	29-Aug-13		28-Sep-13	

Report Status - OE & FOST 10.10.2012

<u>Issue</u> <u>Year</u>	<u>Site</u>	<u>Document Title</u>	Version	Proposed Issue Date	Issue Date Status	Comments Due	Note:
2013	OE-RemainingAreas	Track 2 ROD	Final	28-Oct-13		27-Nov-13	
		MRS-34 (FAAF)	(signature				
			process)				
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft	30-Apr-12	Issued	30-Jun-12	EPA 5/30, extended by DTSC. DTSC
		BLM Area A	(agencies)				comment 8/3.
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft Final	21-Aug-12	Issued	27-Sep-12	EPA letter of no comment 9/27
		BLM Area A	(public				
			review)				
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Final (RTC)	27-Oct-12			
		BLM Area A					
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft		TBD		
		BLM Area C	(agencies)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft Final				
		BLM Area C	(public				
			review)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Final (RTC)				
		BLM Area C					
TBD	OE-RemainingAreas		Draft		TBD		
70000000		BLM Area B					
TBD	OE-RemainingAreas		Draft Final				
		BLM Area B	e				
TBD	OE-RemainingAreas		Final				
2012	OF LUC-	BLM Area B		20 5 12			and the CORA continue
2012	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011)	HERE	30-Sep-12			reported thru FORA per LUC monitoring MOU
2012	OE-LUCs	Track 2 Parker Flats MRA	3223	28-Feb-13			IVIOO
2013	OE-LUCS	Annual Monitoring Report (2012)		29-LED-12			
2012	OE-LUCs	MRS Security Program		30-Jun-13			
2013	OE-LUCS	Annual Report (2012)		20-Jun-12			
TBD	FOST	FOSET4 (DRO) Deed Amendment	742		TBD		
2012	FOST	FOSET4 (DRO) Deed Amendment FOSET4 (DRO) CRUP Amendment	Final	10-Aug-12	Executed		
2012	FOST	FOST12	Draft	14-Jun-12	Issued	16-Jul-12	
2012	FOST	FOST12	Draft Final	24-Aug-12	Issued	24-Sep-12	EPA 9/19
2012	1031	103112	(public	ZT AUG IZ	133464	24 Sep 12	E(A 3/13
			review)				
2012	FOST	FOST12	Final	24-Oct-12			
TBD	FOST	ECP Update L20.4		- 1	TBD		
155	, , , , , , , , , , , , , , , , , , , ,				16.5		



Fort Ord Munitions Response BCT Meeting Summary of Action Items (September 25, 2012)

Action Item Description Action Party **Due Date Comments** Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

C	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)	(Sep2012) the report will be issued annually in September
	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.
s*e	Review location of subsurface removal areas as part of MOUT buffer with BLM, MPC and their respective fire agencies.	Army		(Sep2012) The areas immediately adjacent to property boundary present significant terrain challenges that the buffer in its designated location may not be ideal to support firefighting.

FFA Schedules and MR RI/FS

	Review administrative process for ordnance ordinance after remedy selection at a site (MRS-34).	EPA/DTSC		
С	Provide text in MRS-34 RI relating to land use controls and ordnance ordinance.	Army	8/17/2012	(6Sep2012) provided 8/14.

^{*} indicates new action item

[&]quot;R" indicates revised action item
"C" and gray cells indicate completed items to be withdrawn from list next month

Fort Ord Munitions Response BCT Meeting Summary of Action Items (September 25, 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.
С	Check for L20.4 survey boundary.	Army	Next BCT meeting (9/25/2012)	(6Sep2012) Survey record is available. County file Vol 19, page 88.

Ongoing Actions/Other

	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 6/8/9/10 and FOSET5.
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
С	Finalize MR BCT minutes from June 22.	Army	Monthly	
	Finalize MR BCT minutes from July 17.	Army	Monthly	
	Finalize MR BCT minutes from August 8.	Army	Monthly	
ste .	Finalize MR BCT minutes from September 25.	Army	Monthly	

^{*} indicates new action item

[&]quot;R" indicates revised action item
"C" and gray cells indicate completed items to be withdrawn from list next month

		(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
<u>16</u>	17	18	19	20	21	22
23	24	25 Holiday - BRAC Closed	26	27	28	29
<u>30</u>	31					

January 2013										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
		1	2	3	4	<u>5</u>				
6	Z	8 MR IPM 10:00AM	9	10	11	12				
<u>13</u>	14	15	16	17	18	19				
20	21	22	23 MR.BCT (10:00AM) (-30@MRB	2 <u>4</u>	<u>25</u>	26				
27	28	29	30	31						

		 	October 2012		⇒	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 HTW IPM (1:30PM)	3 MR IPM (10:00am)	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 Tour for LWV (1:00PM)	12	13
14	15	16	17	18	<u>19</u>	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 Hold - Possible HAZWOPR class	3
4	5	6	7 Groundwater Optimization (9:00am) HTW IPM (1:30 PM)	8	9 Hold-Possible HAZWOPR class	10
<u>11</u>	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
<u>25</u>	26	27 (Tentative MR IPM at 10:00 AM)	28	29	30	