MR BCT Meeting Agenda
Friday, March 13, 2013 at 10:00 a.m.
Fort Ord BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Fieldwork / Track 3	Update	 Units 2/3/6/7/10 Non-Burn areas (fuelbreaks/MOUT) Site 39 MEC information
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	
MRS-34 (FAAF)	Update	
Report Status	Update	- Units 15 / 21 / 32 / 34 RAR - Units 4 / 11 / 12 TM
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	- 4/10 @ 1:30 p.m. - 5/8 @ 10:00 a.m.

U.S. Army Community Outreach Update

Long Term Actions Underway:

- 1. Update all fact sheets on-going
- 2. Update Community Relations Plan
- 3. Continue to contact local schools to offer munitions safety class
- 4. Began development of the 2012 Annual Report
- 5. Begin 2013 Community Survey

Recent Activities:

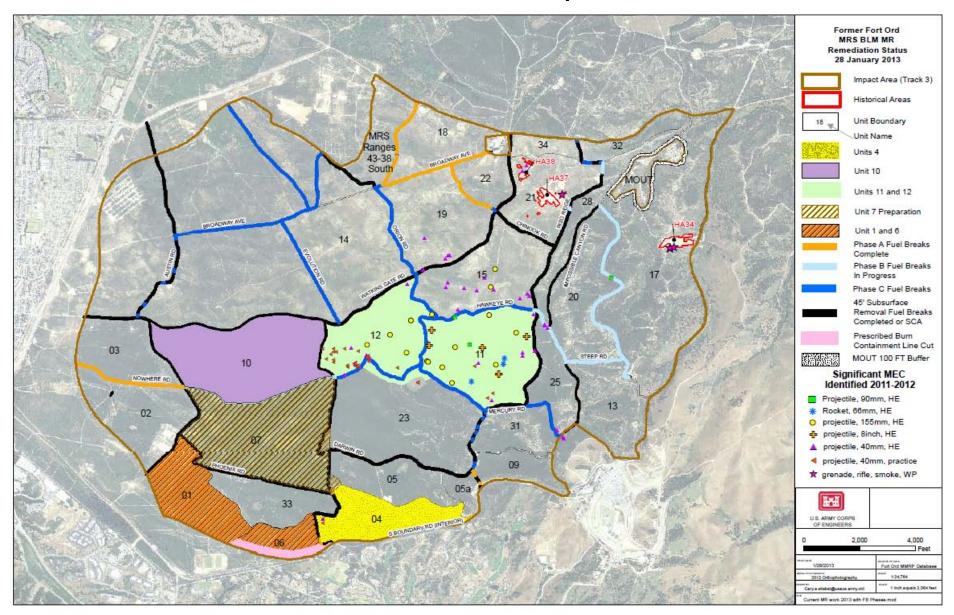
- 1. 23FEB Community Involvement Mobile Workshop, Focus: Groundwater, Site 39 Soil Cleanup, ESCA (Estimated attendance: 140)
- 2. 26FEB Technical Review Committee Meeting, Topics: Groundwater, Site 39 Soil Cleanup, ESCA
- 3. 26FEB Meeting with U.S. EPA on TASC/TARA community needs assessment project
- 4. 27 FEB Published FOST 12 Notice of Availability: Herald
- 5. 28 FEB Published FOST 12 Notice of Availability: Californian
- 6. 7MAR Provided cleanup tour for Naval Postgraduate School, IT1500 class (40)
- 7. 8MAR Met with community member, Dan Amadeo, Marina in Motion to discuss cleanup project
- 8. Completed review of reformatted and refreshed Fact Sheets on various cleanup topics

Upcoming Activities:

- Distribute fact sheet for follow-on soil vapor investigation activities related to Site 2/12
- 2. 24APR Earth Day Information Booth Defense Manpower Data Center Ord Military Community
- 3. 25APR Earth Day Information Booth Defense Language Institute Foreign Language Center, Presidio of Monterey
- 4. 11MAY Guided Nature Walk Inside the Historical Impact Area in conjunction with Fort Ord National Monument celebration
- 5. Mid-May Initiate various outreach activities related to 2013 prescribed burn(s): display ads, targeted mailing
- 6. Mid-June Send Annual Report to 52,000 households in the Monterey Bay-Salinas Valley Community
- 7. Mid-June Distribute 2013 Community Survey (paper, e-mail, via Annual Report...)
- 8. 13JUL Community Involvement Mobile Workshop, topics: munitions and prescribed burns
- 9. 16JUL Technical Review Committee meeting, topics: munitions and prescribed burns
- 10. Late August: Conduct Annual Munitions Safety Briefing to York School
- 11. Tentative: FAAF presentation to Marina
- 12. Tentative: Proposed Plan Public Meeting for MRS-34/FAAF

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

Α	R Number	Title/Subject	Status
		No Outstanding Response to Community Comments	



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.

Estimated and data · July 2013

Start date: J	uly 2011	Estimated end date: July 2013		
PHASI	ES:		Start	End
Site p	reparation			
	- Cutting of containmen	nt lines (Units 11/12) complete	05-04-11	06-08-11
	- Surface Remediation	(containment lines Units 11/12)		
	complete		05-02-11	12-15-11
Vegeta	ation removal			
	- Cutting: Interior Units	11/12 complete	08-29-11	01-06-12
	Unit 4 complete		01-05-12	01-29-12
DGM	Units 11/12 complete		01-13-12	09-05-12
	Unit 4 complete		09-04-12	01-25-13
MEC :	Removal			
	- Surface remediation			
	Units 4/11/12 comp	lete	10-06-11	05-13-12
	- *Subsurface remediat	ion (as required)	TBD	TBD

ISSUES AND CONCERNS:

Start data: July 2011

- *BLM survey of erosion and retained areas is complete. Army to conduct safety assessment of potential subsurface work areas.
- *Areas of high density anomalies and MEC with sensitive fuzes have been identified and entered into the Tk3 monitoring program.

PROJECT: MRS-BLM (Track 3) Units 2/3/6/7/10 (767 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 Unit 10 was not performed in 2012 due to a lack of suitable weather and resources. DGM work in cut portions of Unit10 is in progress.

	end date : TBD	
PHASES:	Start	End
Site preparation		
- Cutting of containment lines (Unit	10) complete 06-04-12	08-11-12
- Surface Remediation (containment	lines Unit 10) complete 06-19-12	09-13-12
Vegetation removal	•	
- 2013 Prescribed Burn Season begin	or o	
DCM		
DGM	1	TDD.
 Interior pending vegetation remova 		TBD
Containment line Unit 1	03-04-13	04-13-13
extended buffer portion	s of Units 2, 3, 6 complete 01-16-13	03-06-13
MEC Removal		
- Surface remediation Containment	lines (Unit 10) complete 06-19-12	09-13-12
extended buffer Units 2	• •	09-11-12
- *Subsurface remediation (as requir	ed) TBD	TBD

ISSUES AND CONCERNS:

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 da	ate: TBD		
PHASES:		Start	End	
Site preparation		as required	as required	
Vegetation removal				
- vegetation cutting		as required	as required	
DGM				
- fuel breaks		08-23-10	01-05-11	
- MOUT Site 100 f	ct. buffer	N/A	N/A	
MEC Removal				
- surface		as required	as required	
- subsurface		01-26-12	09-25-13	
MOUT Site	100 ft. Buffer	02-14-13	03-21-13	

ISSUES AND CONCERNS:

- Phase B mag and dig work has been completed. Phase C mag and dig is suspended pending completion of MOUT Site buffer.
- MOUT Site buffer vegetation cutting is complete. **Subsurface removal work approximately 50% complete**. Work schedule is coordinated with FORA/POM to accommodate training at MOUT Site by user.

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

	Detonation	Location	ltems	Result
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None

MPPEH/UXO/DMM		MD	RRD
MEC Remediatio	n Items	lbs	lbs
Units 15/21/32/34	0/74/7	32,482	30,975
HA 37	0/52/3	23,765	710
HA 38	0/2/0	286	51
HA 34	0/4/0	2,234	101
Units 11/12	0/737/1	178,178	23,442
FBs (all phases)	27/167/1	23,898	13,266
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
MOUT Site	91/3/0	1,458	2,698

MMRP Site Security Program

• <u>Trespass Incidents:</u>

Last 30 days: 1 Year to Date: 2

- March 3 the MMRP contractor discovered a portion of concertina wire between canister and Bitter Rds. knocked down with a piece of timber. Examination of the area found the top three barbed wire staples removed and identified several bicycle tire tracks inside the impact area from that point. The area was searched. No persons or property were found. The fence was repaired and the Site Security Committee members were notified.
- MEC Incidents:

Last 30 Days: 1 Year to Date: 2

- January 31, A mortar tail fin was reported by BLM workers in the impact area, Unit 14. Contractor ordnance safety responded and identified the item as 81mm mortar fin (MD). Item to scrape bin for recycle.
- Community Education:
 - Total recipients in 2013: 0
- MEC Rec and Safety Tng:
 - Total personnel trained in 2013: 0
- Other:

Fort Ord Deliverables Report MR BCT - March 13, 2013

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	Internal	DRAFT FINAL	2013-03-30	TBD
2013	OE	Track 3 Technical Memorandum for Units 4, 11, and 12, Former Fort Ord, California	Primary	External	TECHMEMO	2013-03-18	ITSI Gilbane
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	External	FINAL	2013-05-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT	2013-07-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT FINAL	2013-10-30	TBD
2013	OE	OE Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)		External	FINAL	2014-01-30	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		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

March 2013								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
					1	2		
<u>3</u>	4	5 MR IPM (10:00) HTW IPM (1:30)	<u>6</u>	7 NPS Cleanup Tour (3-5pm)	8	9		
10	11	12	MR BCT (10:00 am) ESCA Regulatory Mtg, Fort Ord (1:00 pm)	14 HTW BCT 10:00	15	16		
<u>17</u>	18	19	20	21	22	23		
<u>24</u>	25	<u>26</u>	27	28	29	30		
31								

April 2013								
Sunday Monday Tuesday Wednesday Thursday Friday Saturda								
	1	2	3 MR IPM, 10:00	4	<u>5</u>	6		
			HTW IPM, 1:30					
<u>7</u>	8	ESCA Regulatory Mtg, Fort Ord (1:00 PM)	10 HTW BCT, 10:00 MR BCT, 1:30	11	12	13		
14	15	16	17	18	19	20		
<u>21</u>	22	23	24 DMDC Earth Day, 12:00	25 POM Earth Day, 11:00	26	27		
<u>28</u>	29	30 MR IPM (1:30)						

May 2013								
Sunday Monday Tuesday Wednesday Thursday Friday Saturda								
			1	2	3	4		
<u>5</u>	6	T HTW BCT (10:00 a.m.) ESCA Regulatory Mtg, Fort Ord (1:00 PM)	8 MR BCT (10:00 am)	9	10	11 Guided Nature Walk		
<u>12</u>	13	14	15	16	17	18		
<u>19</u>	20	21	22	23	24	25		
<u>26</u>	27	28	29	30	31			

June 2013							
Sunday Monday Tuesday Wednesday Thursday Friday Saturda							
						1	
2	3	4	5	<u>6</u>	Z	8	
9	10	11 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	12	13	14	<u>15</u>	
16	17	18	19	20	21	22	
23	24	<u>25</u>	<u>26</u>	27	28	29	
30							

Fort Ord Munitions Response BCT Meeting Summary of Action Items (February 22, 2013)

	Action I tem Description	Action Party	<u>Due Date</u>	<u>Comments</u>
	Site Security/Incident Reports/Detonations			
*	Provide a copy of recent incident report to EPA via mail.	Army	Next BCT meeting (March 10)	
	Field Work/Removal Action Updates/FWVs			
	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 used in the current working version of MRS-34 Proposed Plan to agencies via e-mail.	Army	2/28/2013	
	Property Transfer			
	FOSETs 4/5 CERCLA warranty and deed amendment:			(Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for

^{*} indicates new action item

[&]quot;R" indicates revised action item

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

Fort Ord Munitions Response BCT Meeting Summary of Action Items (February 22, 2013)

Action Item Description Action Party Due Date Comments

Ongoing Actions/Other

	Origonia Actions/Other			
	Provide size of ESCA Interim Action Ranges material that was screened and will be processed through a size reduction equipment.	FORA/ESCA		(Jan2013) FORA/ESCA will transport the processed material to OU2. Schedule will be coordinated.
С	Provide link to manufacturer's website that provides information on the screening equipment to be used at HA-37. Note projects where this equipment has been used	Army		
С	Provide a map depicting the results of previous soil sampling (or a summary) at Units 4/11/12.	Army		
	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. (Jan2013) DTSC will determine if the letters are
	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 October 10.	Army	Monthly	(Jan2013) @agencies.
	Finalize MR BCT minutes from December 7.	Army	Monthly	(Jan2013) @agencies.
	Finalize MR BCT minutes from January 29.	Army	Monthly	
*	Finalize MR BCT minutes from February 22.	Army	Monthly	

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