

MR BCT Meeting Agenda

Wednesday, April 10, 2013 at 1:30 p.m.

BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	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	- Track 2 RI/FS for BLM Area B
MRS-34 (FAAF) RI Status	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	- 5/8 at 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. Continue development of the 2012 Annual Report
5. Begin 2013 Community Survey

Recent Activities:

1. Completed review of reformatted and refreshed Fact Sheets on various cleanup topics
2. Provided 7MAR Cleanup tour for Naval Postgraduate School, IT1500 class
3. 28FEB Distributed fact sheet for follow-on soil vapor investigation activities related to Site 2/12

Upcoming Activities:

1. 10APR EPA Needs Assessment Community Meeting
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. 10MAY Tour for United States Department of the Interior, Office of Environmental Policy & Compliance Interns
5. 11MAY Guided Nature Walk Inside the Historical Impact Area – in conjunction with Fort Ord National Monument celebration
6. Tentative: Cleanup tour for Naval Postgraduate School, IT1500 class
7. Mid-May Initiate various outreach activities related to 2013 prescribed burn(s): display ads, targeted mailing
8. 26JUN13 Air District Cleanup Tour
9. 13JUL Community Involvement Mobile Workshop, topics: munitions and prescribed burns
10. 16JUL Technical Review Committee meeting, topics: munitions and prescribed burns
11. Tentative: FAAF presentation to Marina
12. Tentative: Proposed Plan Public Meeting for MRS-34/FAAF
13. Tentative 3 or 4 AUG13 Tour for Veterans Group

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
Pending	15MAR13 Comments from Dan Amadeo, Marina in Motion on the Draft Soil Investigation Interim Report, Sites 2 and 12, Former Fort Ord	In Progress



Interested in Superfund cleanup at Fort Ord?

Interesado en la limpieza de Superfund en Fort Ord?

Everyone is invited to an open community meeting.

Wednesday, April 10, 2013 6 p.m.

Todos están invitados a una reunión de la comunidad.

Miércoles, 10 de abril 2013 6 p.m.

Laguna Grande Hall,

Oldemeyer Center
986 Hilby Avenue
Seaside, CA 93955

**For information, contact /
Para más información, póngase
en contacto con:**

Emily Chi

Technical Assistance Specialist
(434) 975-6700, ext. 238
echi@skeo.com

www.epa.gov/region09/FortOrd

Would you like to better understand the cleanup process and provide input on community needs?

Free help is available. Come learn about independent educational and technical assistance for the community through the U.S. Environmental Protection Agency's (EPA's) Technical Assistance Services for Communities (TASC) Program.

TASC representatives will explain the program, get your input, answer questions about the program and discuss remaining cleanup decisions. TASC representatives will also collect input on assistance needs at the meeting.

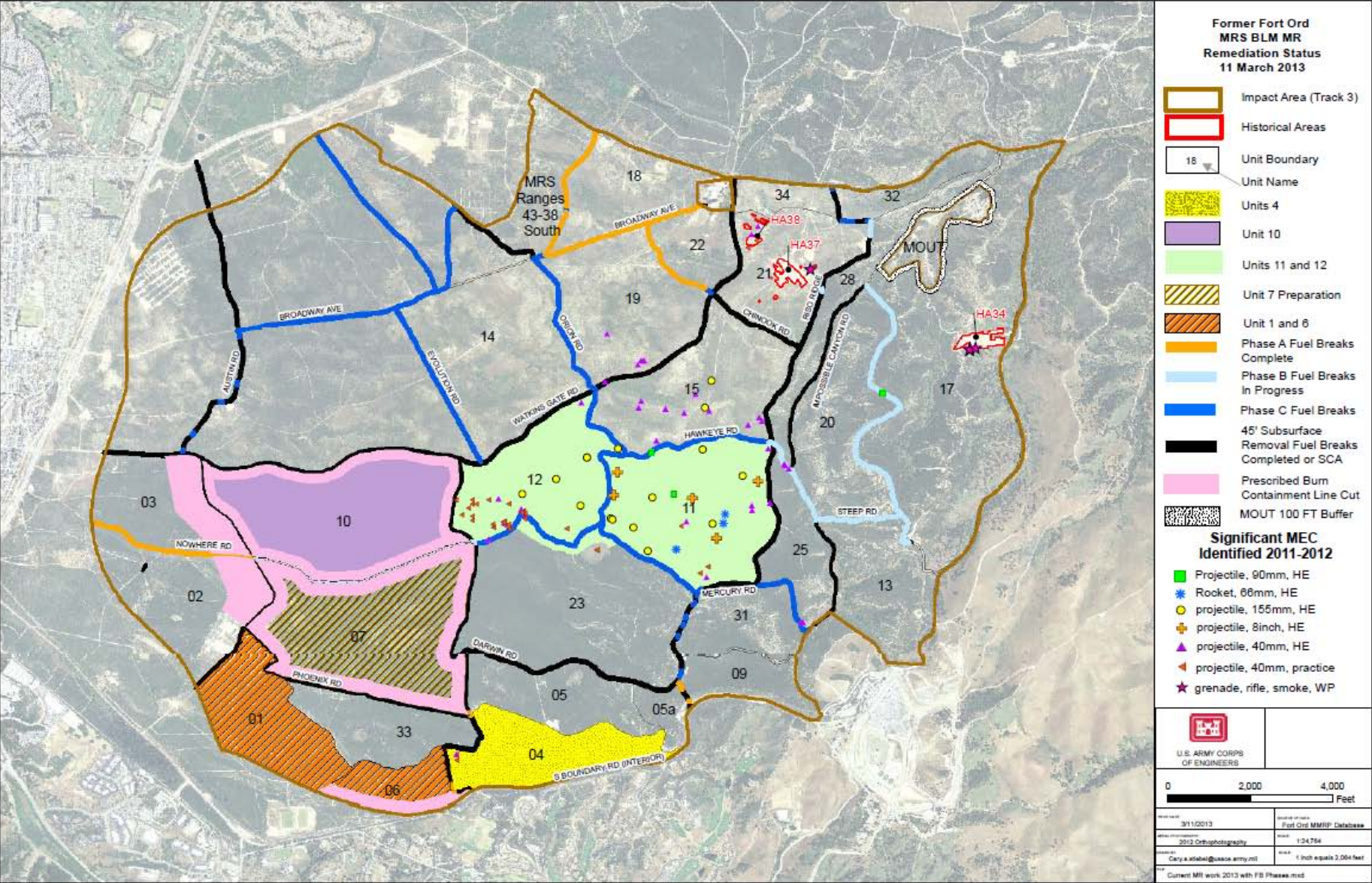
This presentation is funded by EPA's TASC program. Its contents do not necessarily reflect the policies, actions, or positions of the EPA. / *Esta presentación está financiada por el programa TASC EPA. Su contenido no refleja necesariamente las políticas, acciones o posiciones de la EPA.*

¿Te gustaría entender mejor el proceso de limpieza y proporcionar información sobre las necesidades de la comunidad?

Ayuda gratuita está disponible. Venga y aprenda acerca de la asistencia independiente educativa y técnica para la comunidad a través de la Agencia de Protección Ambiental de los EE.UU (EPA). La programa se llama Servicios de Asistencia Técnica para las Comunidades (TASC).

Representantes de TASC le explicará el programa, obtendrá sus comentarios, responderá a preguntas sobre el programa y discutirá las decisiones de limpieza que quedan. Representantes de TASC también recogerán información sobre las necesidades de asistencia de la comunidad.

MMRP Fieldwork Update



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. Other progress is as indicated below:

Start date: July 2011

End date : July 2013

<u>PHASES:</u>	<u>Start</u>	<u>End</u>
Site preparation		
- Cutting of containment lines (Units 11/12) complete	05-04-11	06-08-11
- Surface removal(containment lines Units 11/12) complete	05-02-11	12-15-11
Vegetation removal		
- Cutting: Interior Units 11/12 complete	08-29-11	01-06-12
Unit 4 complete	01-05-12	01-29-12
MEC Removal		
- Surface removal		
Units 4/11/12 complete	10-06-11	05-13-12
-Subsurface removal as required	TBD	
DGM		
Units 11/12 complete	01-13-12	09-05-12
Unit 4 complete	09-04-12	01-25-13

ISSUES AND CONCERNS:

- BLM survey of restoration and retained areas is complete.
- Army has completed a safety assessment of BLM proposed subsurface work areas.
- Areas of high density anomalies and MEC with sensitive fuzes have been identified and entered into the Tk3 surface monitoring program.
- **Subsurface removal in 100ft buffer of Unit 4 is pending FWV 003-012.**

MMRP Fieldwork Update

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.

Start date: June 2012

Estimated 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
- Cutting of containment lines (Unit 7)	06-01-13	08-01-13
Vegetation removal		
- 2013 Prescribed Burn Season begins	07-01-13	
DGM		
- Interior pending vegetation removal	TBD	TBD
Containment line Unit 10	03-04-13	04-13-13
Extended buffer portions 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, 3, 6 complete	08-08-12	09-11-12
- *Subsurface remediation (as required)	TBD	TBD

ISSUES AND CONCERNS:

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 Phases A , B, and C.

Start date: March 2010

Estimated end date : TBD

PHASES:

	<u>Start</u>	<u>End</u>
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 ft. 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	04-11-13

ISSUES AND CONCERNS:

- Phase B mag and dig work has been completed. **Phase C mag and dig has been restarted.**
- MOUT Site buffer vegetation cutting is complete. **Subsurface removal work in the MOUT site will be completed this week.**

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>
April 3	Unit 12	Grenade fuzes 37mm, LE 57mm HE 50mm Type 89 mortar proj. 2.36in Rocket 60/81mm mortar proj. Cylinder, M1 Flamethrower TOTAL 123	pending confirmation

MPPEH/UXO/DMM

MD

RRD

MEC Remediation

Items

lbs

lbs

Units 15/21/32/34	0/74/0	32,482	30,975
HA 37	0/52/0	23,765	710
HA 38	0/2/0	286	51
HA 34	0/4/0	2,234	101
Units 11/12	0/737/0	178,178	23,442
FBs (all phases)	19/175/1	23,898	13,266
Units 4, 23	0/75/0	6,392	4,859
Units 6/7/10	0/45/0	8,214	258
Units 2/3	0/8/0	2,096	348
MOUT Site	23/3/78	7,292	3,838

MMRP Site Security Program

- Trespass Incidents:
Last 30 days: **0** Year to Date: **2**
-
- MEC Incidents:
Last 30 Days: **0** Year to Date: **2**

- Community Education:
– Total recipients in 2013: 0

- MEC Rec and Safety Tng:
– Total personnel trained in 2013: 20

- Other:

Fort Ord Deliverables Report
MR BCT April 10, 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	2013-04-28	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	External	FINAL	2013-06-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT	2013-08-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	Internal	DRAFT FINAL	2013-11-30	TBD
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 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	External	FINAL	TBD	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

This report shows upcoming documents in 2013.

External reports are those that are entered into the Admin Record and made available to the public.

← April 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3 MR IPM, 10:00 HTW IPM, 1:30	4	5	6
7	8	9 HTW BCT, 10:00	10 MR BCT, 1:30	11 ESCA Regulatory Mtg, Fort Ord (9:00 am)	12	13
14	15	16	17 BLM Area B Mtg @ EPA Offices, SF (10:00a)	18	19	20
21	22	23	24 DMDC Earth Day, 12:00	25 POM Earth Day, 11:00	26	27
28	29	30 HTW IPM (10:00) MR IPM (1:30)				

← May 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 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
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	10	11	12	13 CIW/Bus Tour/ Open House
14	15	16 TRC (10:00AM)	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Fort Ord Real Estate Actions Update 2013-04-10

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 – deleted 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 BRAC-D, ELD, OGC and BRAC-FO. ELD and OGC preparing responses to USEPA and DTSC comments.
17. November 2012 – OGC to schedule meeting with DASA (ESOH).
18. January 2013 – USEPA indicated failure to address issues with FOST 11 could result in delays for future Fort Ord RODs.
19. March 2013 – BRAC-FO consulted with USEPA, will propose new language regarding status of MEC found on the property.
20. April 2013 – draft proposed language submitted to USEPA on 10 Apr.

FOST 12:

1. January 2012 – draft FOST submitted to BRAC-D for review.
2. February 2012 – BRAC-D completed review and forwarded to ODASA and ELD for review on 9 Feb.
3. March 2012 – received comments from BRAC-D, ELD and ODASA on 1 Mar. Revised FOST and submitted to ELD for back check 22 Mar.
4. April 2012 – ELD completed back check 17 Apr.
5. June 2012 – FOST issued for regulatory agency review 14 Jun, comments requested by 16 Jul.
6. July 2012 – comments received from USEPA 12 Jul.
7. 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.
8. September 2012 – comments received from USEPA 19 Sep.
9. October 2012 – FOST revised per USEPA comments, concurrence requested.
10. November 2012 – Conference call on 6 Nov with USEPA to clarify description of institutional controls for groundwater restrictions. USEPA provided concurrence on FOST on 13 Nov. UC submitted comments 28 Nov.
11. December 2012 – BRAC-D executed FOST on 14 Dec.
12. January 2013 – UC requested a discussion about how comments will be addressed 2 Jan. Draft responses to UC comments prepared and reviewed by ELD. Draft responses sent to UC for discussion.
13. February 2013 – BRAC-FO and ELD met with UC on 8 Feb, discussed responses and resolved to UC's satisfaction. Army will proceed with preparing deed for the property.
14. March 2013 – submitted draft Parcel S2.1.2 groundwater CRUP to DTSC for review 12 Mar. Submitted draft UC deed to SPK-RE for review and staffing to SPK-OC 28 Mar.

Fort Ord Real Estate Actions Update 2013-04-10

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. June 2010 – Per USEPA, CERCLA Warranty cannot be issued until variance to CRUP is complete.
3. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued.
4. August 2010 – USEPA determined all remedial actions implemented and completed.
5. November 2010 – surveyor completed legal description.
6. March 2011 – Del Rey Oaks forwarded legal description to DTSC.
7. April 2011 – DTSC determined a CRUP amendment would be more appropriate than a variance.
8. July 2011 – DTSC submitted draft CRUP amendment/partial termination to BRAC-FO for review.
9. August 2011 – updated draft deed amendment submitted to SPK for review. DTSC and Del Rey Oaks signed CRUP amendment. Copy of amendment submitted to SPK for reference.
10. November 2011 – SPK-OC 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 SPK 16 Feb. SPK-OC 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, SPK-OC review completed 19 Mar with significant revisions.
14. April 2012 – After consultation with SPK-OC, 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 BRAC-FO, DTSC Counsel and SPK-OC on 6 Jun. SPK-OC explained rationale for revisions. DTSC Counsel is considering.
17. July 2012 – DTSC submitted revised CRUP amendment to Army. Some 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 – SPK-OC sent revised deed amendment to BRAC-FO 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 SPK-OC 2 Oct.
21. November 2012 – conference call with BRAC-FO, SPK-OC, SPK-RE. Agreed to some revisions. SPK-OC still to review provisions for land use restrictions and long term management measures. BRAC-FO to check with BRAC-D on some proposed revisions.
22. December 2012 – ELD reviewed and revised deed amendment, submitted to SPK-OC.
23. January 2013 – conference call with BRAC-FO, SPK-OC, ELD. SPK-OC made additional revisions. Follow-up call with BRAC-FO, ELD and SPK-OC 24 Jan. SPK-OC submitted additional revisions 25 Jan. BRAC-FO and ELD reviewed and returned to SPK-OC 31 Jan.
24. February 2013 – SPK-OC submitted final revisions 11 Feb. BRAC-FO and ELD submitted final comments 13 Feb. SPK-OC submitted final deed amendment for further USACE coordination 15 Feb.
25. March 2013 – deed amendment under review at USACE HQ.
26. April 2013 – USACE HQ considers term “deed amendment” to be inappropriate. Per Monterey County Recorder’s Office, “deed correction” or a replacement deed would be acceptable.

Fort Ord Real Estate Actions Update 2013-04-10

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 ECP Update Report submitted to BRAC-FO for review 15 Jun. No comments yet received from DTSC.
5. July 2012 – BRAC-FO 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 – comments on ECP Update Report received from ELD 12 Sep.
8. October 2012 – responses to ELD comments completed. No comments on Approval Memorandum. DTSC concurred on Approval Memorandum on 25 Oct.
9. November 2012 – USEPA concurred on Approval Memorandum on 1 Nov.
10. December 2012 – BRAC-FO executed ECP Update Report. Submitted to SPK with all supporting documents.
11. January 2013 – conference call with BRAC-FO and SPK to clarify requirements for the transfer assembly package. SPK-OC requested letter from BLM confirming HMP compliance and intended use of the property. BLM is preparing letter and obtaining a waiver from OMB for a no-cost fed-fed transfer.
12. February 2013 – BLM Hollister Field Office coordinating with California State Office.
13. March 2013 – BLM executed letter and submitted request for waiver from OMB.

RCRA Corrective Action Complete Determination (CACD):

1. June 2012 – BRAC-FO 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).
2. January 2013 – DTSC preparing CACD letter. Because this is RCRA, DTSC is not sure DSMOA can be used.
3. March 2013 – DTSC Military Sites and Corrective Action Unit to consult with DTSC Standardized Permitting and Corrective Action Branch.

Fort Ord Real Estate Actions Update 2013-04-10

ACSIM	Assistant Chief of Staff for Installation Management
BLM	Bureau of Land Management
BRAC-D	ACSIM Base Realignment & Closure Division
BRAC-FO	Base Realignment & Closure, Fort Ord Field Office
CACD	Corrective Action Complete Determination
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act (Superfund)
CRUP	Covenant to Restrict Use of Property (aka State Land Use Covenant)
DASA	Deputy Assistant Secretary of the Army
DDESB	Department of Defense Explosives Safety Board
DSMOA	Defense-State Memorandum of Agreement
DTSC	Department of Toxic Substances Control
ECP	Environmental Condition of Property
ELD	Environmental Law Division, U.S. Army Legal Services Agency
ESOH	Environment, Safety & Occupational Health
FOSET	Finding of Suitability for Early Transfer
FOST	Finding of Suitability to Transfer
HMP	Habitat Management Plan
MEC	munitions and explosives of concern
MRA	Munitions Response Area
ODASA	Office of the Deputy Assistant Secretary of the Army
OGC	Office of the Army General Counsel
OMB	Office of Management and Budget, Executive Office of the President
RCRA	Resource Conservation and Recovery Act
ROD	Record of Decision
SPK	USACE Sacramento District
SPK-OC	USACE Sacramento District Office of Counsel
SPK-RE	USACE Sacramento District Real Estate
UC	University of California
USACE	U.S. Army Corps of Engineers
USATCES	U.S. Army Technical Center for Explosives Safety
USEPA	U.S. Environmental Protection Agency

Fort Ord Munitions Response BCT Meeting Summary of Action Items (March 13, 2013)

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

C	Provide a copy of recent incident report to EPA via mail.	Army	Next BCT meeting (March 10)	
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Field Work/Removal Action Updates/FWVs

C	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.
*	Provide MEC information from the Site 39 activities.	Army	3/14/2013	Provided via e-mail 3/13.

FFA Schedules and MR RI/FS

	Review administrative process for ordnance ordinance after remedy selection at a site (MRS-34).	EPA/DTSC		
C	Provide text used in the current working version of MRS-34 Proposed Plan to agencies via e-mail.	Army	2/28/2013	
*	Schedule a meeting to discuss BLM Area B as part of RI/FS preparation.	Army	4/10/2013	(Mar2013) A meeting will be scheduled with EPA, DTSC and BLM on 4/10 or week of 4/15.

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 FOIA.
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* indicates new action item

"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 (March 13, 2013)**

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

C	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.
	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
*	Finalize the TRC meeting summary noting an <u>outstanding action item by FORA.</u>	Army	3/30/2013	
	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	
*	Finalize MR BCT minutes from March 13.	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

Report Status - OE & FOST

4.10.2013

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	External	Draft	31-Aug-12	Issued	9-Oct-12	EPA 10/4, DTSC 11/2
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	External	Draft Final	31-Jan-13	Issued	7-Mar-13	Extended to document additional work. EPA 2/27. DTSC 3/26 no comment.
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) Remedial Action Report	External	Final	26-Apr-13			
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft			TBD	
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Final				
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Technical Memorandum	External	--	22-Mar-13	Issued	11-Apr-13	EPA 4/8
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	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	External	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final				
2013	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2012 Units) Prescribed Burn Plan - Update	External	--	30-Apr-13			Change pages
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	External	--	30-Sep-13		--	
2012	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Internal	Draft	12-Oct-12	Issued	8-Jan-13	EPA email 10/31 & 11/7; DTSC email 11/15 & letter 1/8/2013 DTSC letter on revised draft 4/5
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	Internal	Draft Final	30-Apr-13		30-May-13	Extended per MRBCT 1/29 Extended per MRBCT 3/13
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	External	Final (public comment period)	29-Jun-13		29-Jul-13	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	28-Aug-13		27-Oct-13	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	26-Nov-13		26-Dec-13	
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	25-Jan-14		24-Feb-14	

Report Status - OE & FOST

4.10.2013

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)		TBD		
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)				
TBD	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft		TBD		
TBD	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final				
TBD	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final				
2013	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011-12)	External	--	30-Sep-13			Reported thru FORA per LUC monitoring MOU (OTH-255)
2013	OE-LUCs	MRS Security Program Annual Report (2012)	External	--	30-Jun-13			
TBD	FOST	FOSET4 (DRO) Deed Amendment	External	--		TBD		