

## **MR BCT Meeting Agenda**

Wednesday, May 8, 2013 at 10:00 a.m.

Fort Ord BRAC Conference Room

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>Community Relations</b>	<b>Update</b>	
<b>Property Transfer</b>	<b>Update</b>	
<b>ESCA</b>	<b>Update</b>	
<b>Prescribed Burn Program</b>	<b>Update</b>	
<b>Fieldwork / Track 3</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- <b>Units 2 / 3 / 6 / 7 / 10</b></li><li>- <b>Non-burn areas (fuelbreaks, MOUT)</b></li><li>- <b>Site 39 MEC information</b></li></ul>
<b>Site Security Program</b>	<b>Update</b>	
<b>Remaining RI/FS Areas Program</b>	<b>Update</b>	- <b>Track 2 RI/FS for BLM Area B</b>
<b>MRS-34 (FAAF)</b>	<b>Update</b>	
<b>Report Status</b>	<b>Update</b>	
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Review</b>	
<b>Next BCT meeting</b>	<b>Schedule</b>	<ul style="list-style-type: none"><li>- <b>6/12 @ 10:00 am</b></li><li>- <b>7/12 @ 1:30 pm</b></li></ul>

# U.S. Army Community Outreach Update

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## 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. 22APR Earth Day Information Booth – CSUMB (40)
2. 24APR Earth Day Information Booth – Defense Manpower Data Center – Ord Military Community (50)
3. 25APR Earth Day Information Booth – Defense Language Institute Foreign Language Center, Presidio of Monterey (150)

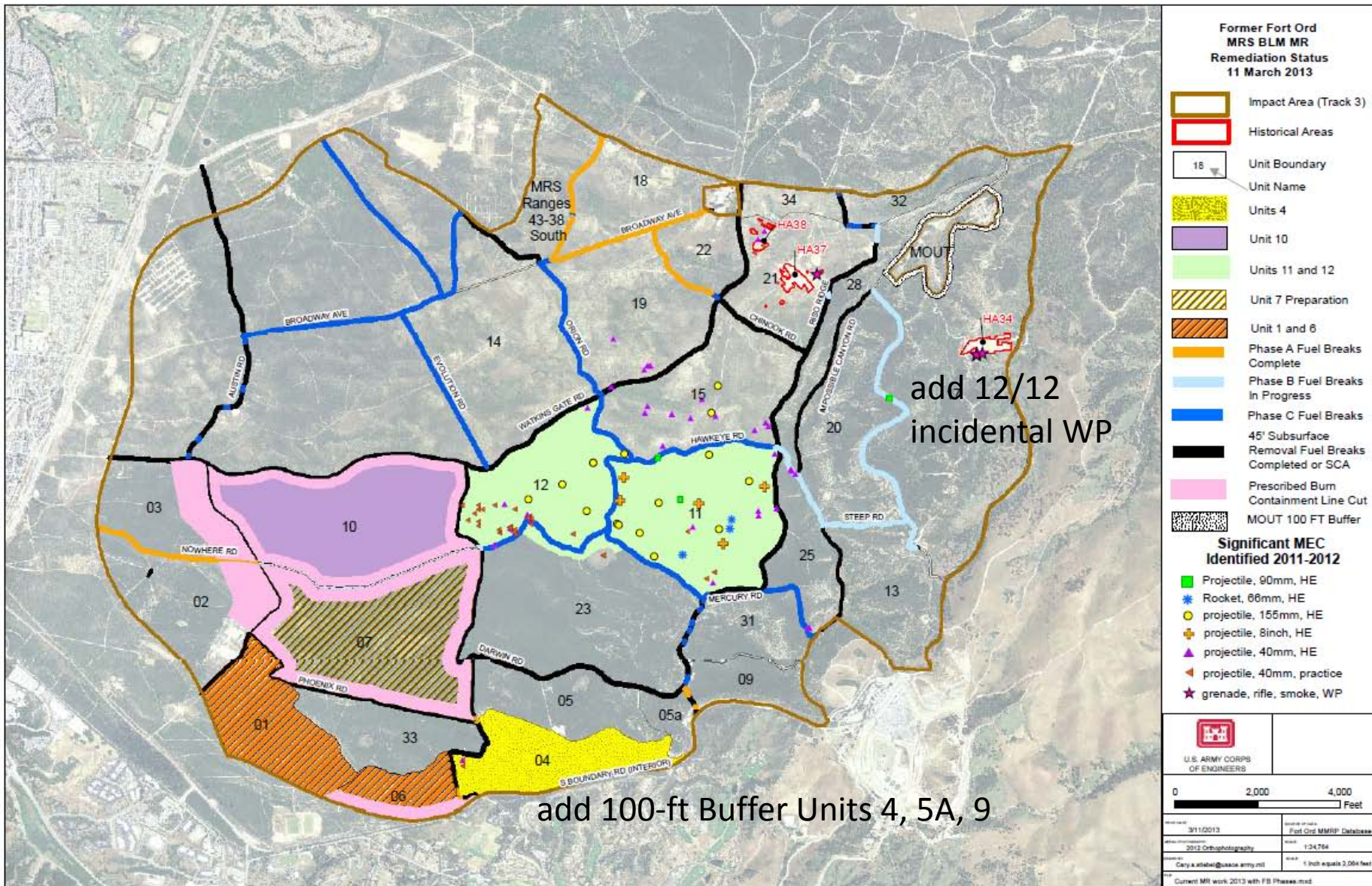
## Upcoming Activities:

1. 8MAY FORA ESCA Informal Community Workshop
2. 11MAY Guided Nature Hike Inside the Historical Impact Area – in conjunction with Fort Ord National Monument celebration  
**NEW!: Hike Starts at 9:00 a.m.**
3. Tentative: FAAF presentation to Marina
4. Tentative: Cleanup tour for Naval Postgraduate School, IT1500 class
5. Mid May Distribute 2013 Community Outreach Survey
6. Mid-June Initiate various outreach activities related to 2013 prescribed burn(s): display ads, targeted mailing
7. Tentative: 11JUN Proposed Plan Public Meeting MRS-34/FAAF
8. Tentative: 19JUN Proposed Plan Public Meeting ESCA
9. 26JUN13 Air District Cleanup Tour
10. 13JUL Community Involvement Mobile Workshop, topics: munitions and prescribed burns
11. 16JUL Technical Review Committee meeting, topics: munitions and prescribed burns
12. Tentative 3 or 4 AUG13 Tour for Veterans Group
13. September or October National Public Lands Day – Guided Nature Hike

# STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
BW-2647.2	15MAR13 Comments from Dan Amadeo, Marina in Motion on the Draft Soil Investigation Interim Report, Sites 2 and 12, Former Fort Ord	In Progress

# 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

## PHASES:

	<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 (TM)	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 remediation/retention areas of Units 4/11/12.
- Areas of high density anomalies and UXO with sensitive fuzes have been identified and entered into the Tk3 surface monitoring program.
- Subsurface removal in 100ft buffer of Unit 4 is **in progress (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 (Unit 10)	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: **Subsurface MEC removal in 100 ft buffer of Unit 6 is in progress (FWV 003-0013)**

# 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

<u>PHASES:</u>	<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:

- Mag and dig in fuel breaks has been restarted.
- MOUT Site buffer subsurface removal work is complete.

# MMRP Fieldwork Update

## 2013 Annual Track 3 Surface Monitoring Report

**OBJECTIVES:** 1) Documentation of general topographic conditions (vegetation, land use, erosion) related to observed or possible MEC surface exposure, 2) Development of information and recommendations for consideration by BRAC Cleanup Team (BCT) members, Fort Ord MRS Security Program Committee members, USACE and contractor safety staff, real estate managers, and reuse planners in regards to unit surface MEC safety assessments.

### PROCEDURES

**Surface Monitoring Walks (complete):** Visual assessments of the surface status of Track 3 areas where a surface MEC removal has been completed.

- Walks develop biased area samples of established routes; areas of interest to authorized workers and those subject to erosion such as earthworks (revetments and excavations); range roads; soil cuts and artificial slopes; previous target and surface MEC locations; surface exposures such as containment lines and fuel breaks and the regeneration of habitat in removal areas.
- During walks the disposition of suspected MEC and munitions debris (MD) that retains some visual MEC characteristics (MEC-like) is noted. If visually confirmed the MEC-like MD may be collected to prevent future response and processed as scrap. Related material that cannot be confirmed as MD is considered to be possible MEC and is recorded and reported to the project USACE OE Safety Specialist for investigation and disposition.

**Data Analysis (pending):** Report data is derived from MEC incident reports, habitat assessments/ observations, contractor reports, unit technical memoranda, technical information papers, and remedial action reports as well as security (trespass) and MEC incident trends identified by the Fort Ord MRS Security Program Committee.

### AREAS ADDED TO THE PROGRAM IN 2013

Units 4, 11, 12 were added to the program in 2013.



# 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

Detonation	Location	Items	Result
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	All live

MEC Remediation	MPPEH/UXO/DMM Items	MD lbs	RRD lbs
Units 15/21/32/34	0/74/0	32,482	30,975
HA 37	0/53/0	<b>24,967</b>	<b>770</b>
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	<b>6,393</b>	<b>5,659</b>
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

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- MEC Incidents:

Last 30 Days: 1

Year to Date: 3

**On March 10, CSUMB Police were alerted to a potential MEC item in the possession of a CSUMB staff living in CSUMB housing. A USACE OE safety specialist who volunteered to assist the CSUMB Police identified the item at the residence as an expended (inert) Light Antitank Weapon (LAW) tube. The item was placed in the project MD bin. The item was described by the resident (CSUMB staff) as removed by her from property adjacent to the housing area (likely Monterey County property) while walking dogs and transported by her to her residence. She then became concerned and reported the item to CSUMB Police. The staff member was advised by CSUMB Police concerning MEC safety procedures.**

- Community Education:

– Total recipients in 2013: 0

- MEC Rec and Safety Tng:

– Total personnel trained in 2013: 20

- Other: **Draft Summary of Feb 13 Site Security Program Committee meeting distributed to members 5-1-13.**

Fort Ord Deliverables Report  
MR BCT, May 8, 2013

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan (MRS-34)	Primary	External	FINAL	2013-06-13	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	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	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	Internal	DRAFT	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.

← May 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<a href="#">1</a>	<a href="#">2</a>	<a href="#">3</a>	<a href="#">4</a>
<a href="#">5</a>	<a href="#">6</a>	<a href="#">7</a> HTW BCT (10:00 a.m.)  ESCA Regulatory Mtg, Fort Ord (1:00 PM)	<a href="#">8</a> MR BCT (10:00 am)  ESCA informal community workshop (6:00 PM)	<a href="#">9</a>	<a href="#">10</a>	<a href="#">11</a> 9:00 am - Guided Nature Walk
<a href="#">12</a>	<a href="#">13</a>	<a href="#">14</a>	<a href="#">15</a>	<a href="#">16</a>	<a href="#">17</a>	<a href="#">18</a>
<a href="#">19</a>	<a href="#">20</a>	<a href="#">21</a>	<a href="#">22</a> 10am, HTW IPM	<a href="#">23</a>	<a href="#">24</a>	<a href="#">25</a>
<a href="#">26</a>	<a href="#">27</a> Memorial Day	<a href="#">28</a>	<a href="#">29</a> MR IPM (10 AM)	<a href="#">30</a>	<a href="#">31</a>	

← June 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<a href="#">1</a>
<a href="#">2</a>	<a href="#">3</a>	<a href="#">4</a>	<a href="#">5</a>	<a href="#">6</a>	<a href="#">7</a>	<a href="#">8</a>
<a href="#">9</a>	<a href="#">10</a>	<a href="#">11</a> ESCA Regulatory Mtg, Fort Ord (1:00 PM)  MRS-34 FAAF (6:00 PM)	<a href="#">12</a> MR BCT (10:00 am)  HTW BCT (1:30 pm)	<a href="#">13</a>	<a href="#">14</a>	<a href="#">15</a>
<a href="#">16</a>	<a href="#">17</a>	<a href="#">18</a>	<a href="#">19</a> ESCA Proposed Plan	<a href="#">20</a>	<a href="#">21</a>	<a href="#">22</a>
<a href="#">23</a>	<a href="#">24</a>	<a href="#">25</a>	<a href="#">26</a> 10am, HTW IPM  Air District Cleanup Tour	<a href="#">27</a>	<a href="#">28</a>	<a href="#">29</a>
<a href="#">30</a>						

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

August 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<a href="#">1</a>	<a href="#">2</a>	<a href="#">3</a>
<a href="#">4</a>	<a href="#">5</a>	<a href="#">6</a> ESCA Regulatory Mtg, Fort Ord (1:00 PM)	<a href="#">7</a> HTW BCT (10:00 am)	<a href="#">8</a>	<a href="#">9</a>	<a href="#">10</a>
<a href="#">11</a>	<a href="#">12</a>	<a href="#">13</a>	<a href="#">14</a>	<a href="#">15</a>	<a href="#">16</a>	<a href="#">17</a>
<a href="#">18</a>	<a href="#">19</a>	<a href="#">20</a>	<a href="#">21</a>	<a href="#">22</a>	<a href="#">23</a>	<a href="#">24</a>
<a href="#">25</a>	<a href="#">26</a>	<a href="#">27</a>	<a href="#">28</a>	<a href="#">29</a>	<a href="#">30</a> Info booth at Monterey County Fair	<a href="#">31</a>



**Site 39 Status**  
**Fort Ord MR.BCT**  
**8..May 2013**

**Basewide Range Assessment**

- Sampling in Units 11, 12, and 4 complete.
- 37 samples collected. Preliminary results received; awaiting validated results.
- Evaluating next steps based on preliminary data.

**HA 37**

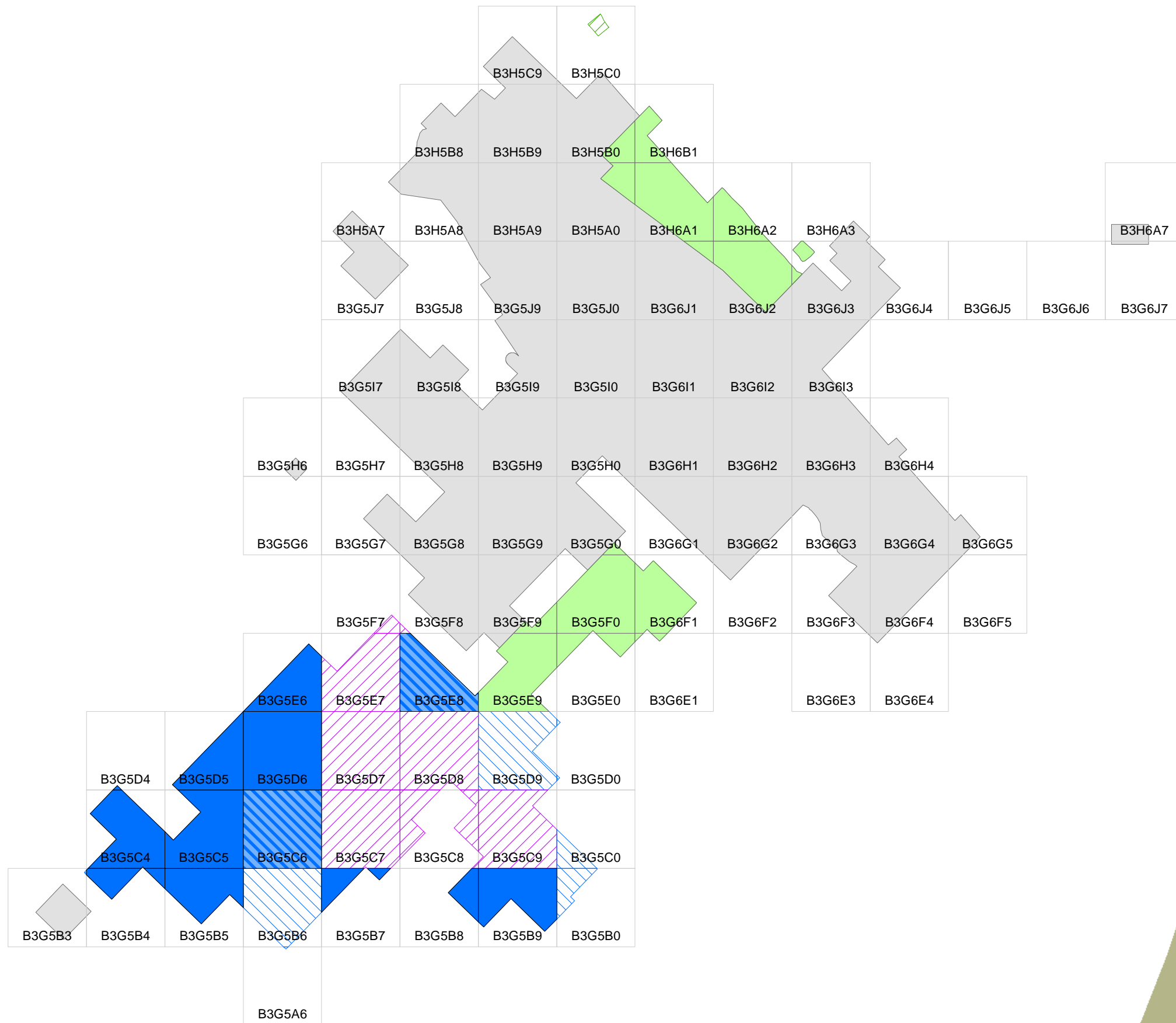
- Excavation complete.
- Post Remediation MEC Removal is on-going. Approximately 60% complete of the mag and dig grids. Progress map attached.
- USACE is working with the BLM on site restoration requirements.

**HA 38**

- Post Remediation MEC Removal completed the week of April 8, 2013.
- No MPPEH items found.

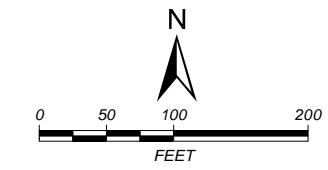
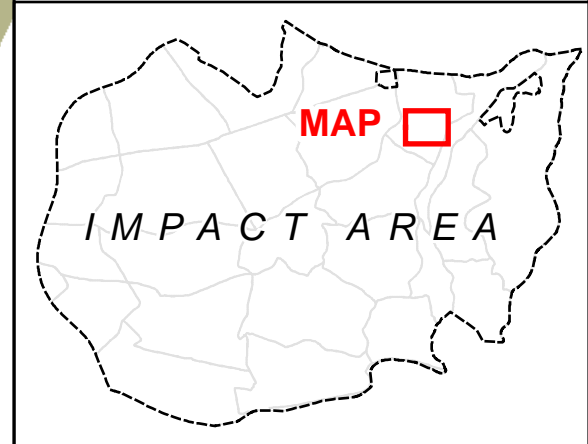
**Site 39 MPPEH/MEC/MD List**

- Attached.



**KEY**




-  DGM Dig Planned
-  Mag and Dig Planned
-  On Hold
-  Reac Complete
-  Digital Excavation In Progress
-  Digital Excavation Complete
-  Mag and Dig in Progress
-  Mag and Dig Completed
-  UXO QC Approved
-  UXO QA Approved
-  Previously Completed
-  Permanent Fuel Break

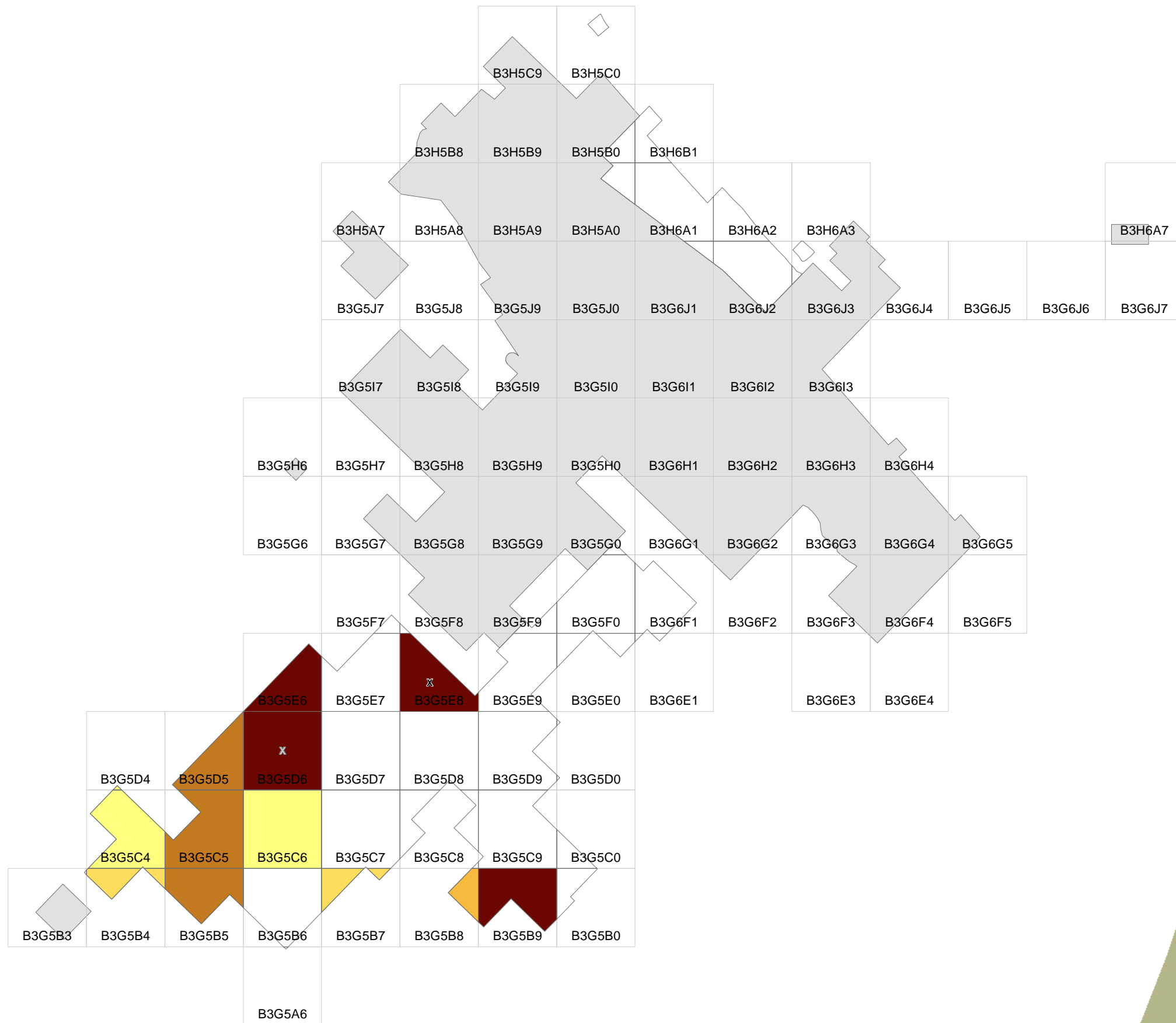


Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

U.S. ARMY  
CORPS OF ENGINEERS  
SACRAMENTO DISTRICT

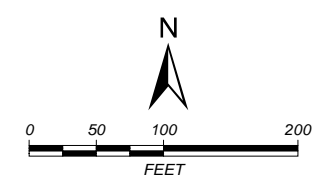
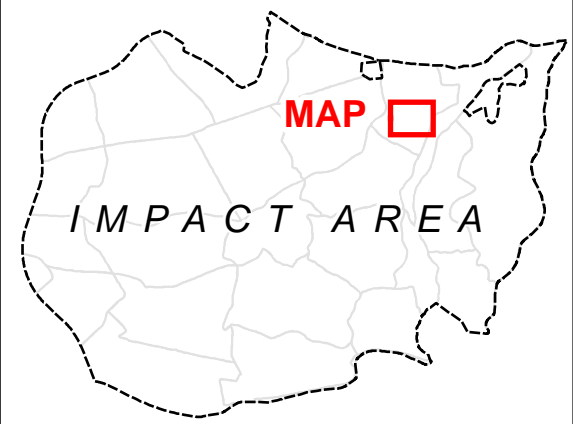
FIGURE NUMBER	<b>FORMER FORT ORD HA37 Post Remediation Phase 2 Status</b>
N/A	

		
DATE	PROJECT NUMBER	FILE NAME
5/3/2013	141234	See Footer



**KEY**

- x *MPPEH*
- ⌘ *UXO (Destroyed)*
- *No MD*
- *0 - 10 Lbs MD*
- *10 - 25 Lbs MD*
- *25 - 50 Lbs MD*
- *50 - 100 Lbs MD*
- *> 100 Lbs MD*
- *Previously Completed*
- ▬ *Permanent Fuel Break*



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

U.S. ARMY  
CORPS OF ENGINEERS  
SACRAMENTO DISTRICT

FIGURE NUMBER	FORMER FORT ORD HA37 Post Remediation Phase 2 MD Weight
N/A	

DATE	PROJECT NUMBER	FILE NAME
5/3/2013	141234	See Footer



MPPEH List													
Site Name	Item Date	Item Number	Team	Easting	Northing	Item Depth (in)	Result Type	Description	Comments	Quantity	Initial Condition	Initial Disposition	Disposition Grid
HA37 Post-Remediation Phase 2 Mag and Dig	2013-04-30	B3G5D6-5-3	Team 1	5750050.00	2118350.00	36	MPPEH	Grenade, rifle, smoke, WP, M19A1	Located at grid centroid	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-04-25	B3G5D6-3-4	Team 1	5750050.00	2118350.00	16	MPPEH	Projo, 3inch, trench mortar, HE, MK I (Stokes)	Located at grid centroid	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-04-25	B3G5D6-3-3	Team 1	5750050.00	2118350.00	20	MPPEH	Rocket, 2.36inch, HEAT, M6	Located at grid centroid	3	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-04-10	B3G5E8-1-2	Team 1	5750238.05	2118437.30	21	MPPEH	Projo, 3inch, trench mortar, HE, MK I (Stokes)	Item located at grid centroid.	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-04-10	B3G5E8-1-1	Team 1	5750238.05	2118437.30	21	MPPEH	Grenade, rifle, AT, M9 series	Item located at grid centroid.	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-01	B3G5D6-6-1	Team 1	5750050.00	2118350.00	24	MEC-UXO	Grenade, rifle, smoke, WP, M19A1	Item unintentionally detonated on 5/1/2013; therefore, no demo operations performed on this item.	1	TBD	Destroyed	B3G5D6
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-01	B3G5D6-6-5	Team 1	5750050.00	2118350.00	36	MPPEH	Projo, 57mm, HE, M306 series	Located at grid centroid	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-01	B3G5D6-6-4	Team 1	5750050.00	2118350.00	24	MPPEH	Grenade, rifle, HEAT, M28	Located at grid centroid	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-01	B3G5D6-6-3	Team 1	5750050.00	2118350.00	36	MPPEH	Projo, 60mm, mortar, HE, M49 series	Located at grid centroid	1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-01	B3G5D6-6-2	Team 1	5750050.00	2118350.00	36	MPPEH	Rocket, 2.36inch, HEAT, M6	Located at grid centroid	2	TBD	CP	B2A9J5

## **Fort Ord Real Estate Actions Update 2013-05-08**

### **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. USEPA accepted on 15 Apr, but only for application to FOST 11. BRAC-FO is reviewing documents to determine date of change in MEC identification procedures.

### **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 2013-05-08**

### **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. BRAC-FO discussed approach with SPK-OC 29-Apr, decision pending.

## **Fort Ord Real Estate Actions Update 2013-05-08**

### **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.
4. April 2013 – DTSC will provide “comfort letter” to property owners informing them of termination of corrective action. Army will continue to provide maps of revised facility boundaries to DTSC as property is transferred and/or remedial actions are completed. Discussed how to address property retained by Army.

## **Fort Ord Real Estate Actions Update 2013-05-08**

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 (April 10, 2013)**

**Action Item Description**

**Action Party**

**Due Date**

**Comments**

**Site Security/Incident Reports/Detonations**

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**Field Work/Removal Action Updates/FWVs**

<b>C</b>	Provide MEC information from the Site 39 activities.	Army	3/14/2013	Provided via e-mail 3/13.
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**FFA Schedules and MR RI/FS**

	Review administrative process for ordnance ordinance after remedy selection at a site (MRS-34).	EPA/DTSC		
<b>R</b>	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. (Apr2013) A meeting was scheduled for 4/17 at Fort Ord.
<b>*</b>	Confirm the public comment period schedule for Track 2 MRS-34 (FAAF) Proposed Plan.	All	4/17/2013	

**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.
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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



**Report Status - OE & FOST**

5.8.2013

<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</u> <u>Status</u>	<u>Comments</u> <u>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-May-13			Pending work on field latrines
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units) FWV (field latrines)	External	--	6-May-13	Issued	--	
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 Non-Burn 100ft Buffer EXT FWV (Units 6, 5A and 9 extension)	External	--	26-Apr-13	Issued	--	
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ FWV	External	--			TBD	
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 - 2013 Update	External	--	26-Apr-13	Issued		Final as change pages
2013	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2012 Units) FWV (add Unit 7 prep)	External	--	31-May-13			
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	External	--	30-Sep-13		--	



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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	11-Apr-13	Issued	13-May-13	
2013	OE-RemainingAreas	Track 2 Proposed Plan MRS-34 (FAAF)	External	Final (public comment period)	30-May-13		29-Jun-13	Public comment meeting planned for 6/11
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	2-Aug-13		5-Oct-13	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	4-Nov-13		8-Dec-13	
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	7-Jan-14		6-Feb-14	
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)				
2013	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft	16-Aug-13		15-Oct-13	
2013	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	14-Nov-13		14-Dec-13	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	13-Jan-14			
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	