

MR BCT Meeting Agenda

Wednesday, June 12, 2013 at 10:00 a.m.
Fort Ord BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none">- Units 7 prep- 100-ft buffer extension Units 4 / 6- 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)	Update	
Report Status	Update	
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	- 7/12 @ 1:30 pm (to be rescheduled)

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Update all fact sheets – on-going
2. Update Community Relations Plan
3. Continue development of the 2012 Annual Report
4. 2013 Community Survey underway **Received 59 as of 7JUN13** (3 interviews. 31 via web site. 26 by mail)

Recent Activities:

1. 11MAY Guided Nature Hike Inside the Historical Impact Area – in conjunction with Fort Ord National Monument celebration (54). Included an interview with Bill Collins on cleanup project by KUSP (Santa Cruz Station) National Public Radio reporter. Details on release of story not available.
2. Distributed 2013 Community Outreach Survey via e-mail notice and by mail
3. Provided 15MAY13 prescribed burn presentation to FORA ESCA user's group
4. Interviewed 2 community members for 2013 outreach survey on 23MAY13
5. Posted Superfund Proposed Plan, No Further Action is Proposed for munitions Response Site 34 on web site and mail/emailed related public notice on May 28
6. Provided May 30 Cleanup bus tour for the Naval Postgraduate School International Students (IT1500)
7. Published Display ads (Herald and Californian) Superfund Proposed Plan, No Further Action is Proposed for munitions Response Site 34 on May 30
8. 6JUN Interviewed LeVonne Stone, Fort Ord Environmental Justice Network as a part of the 2013 Community Survey

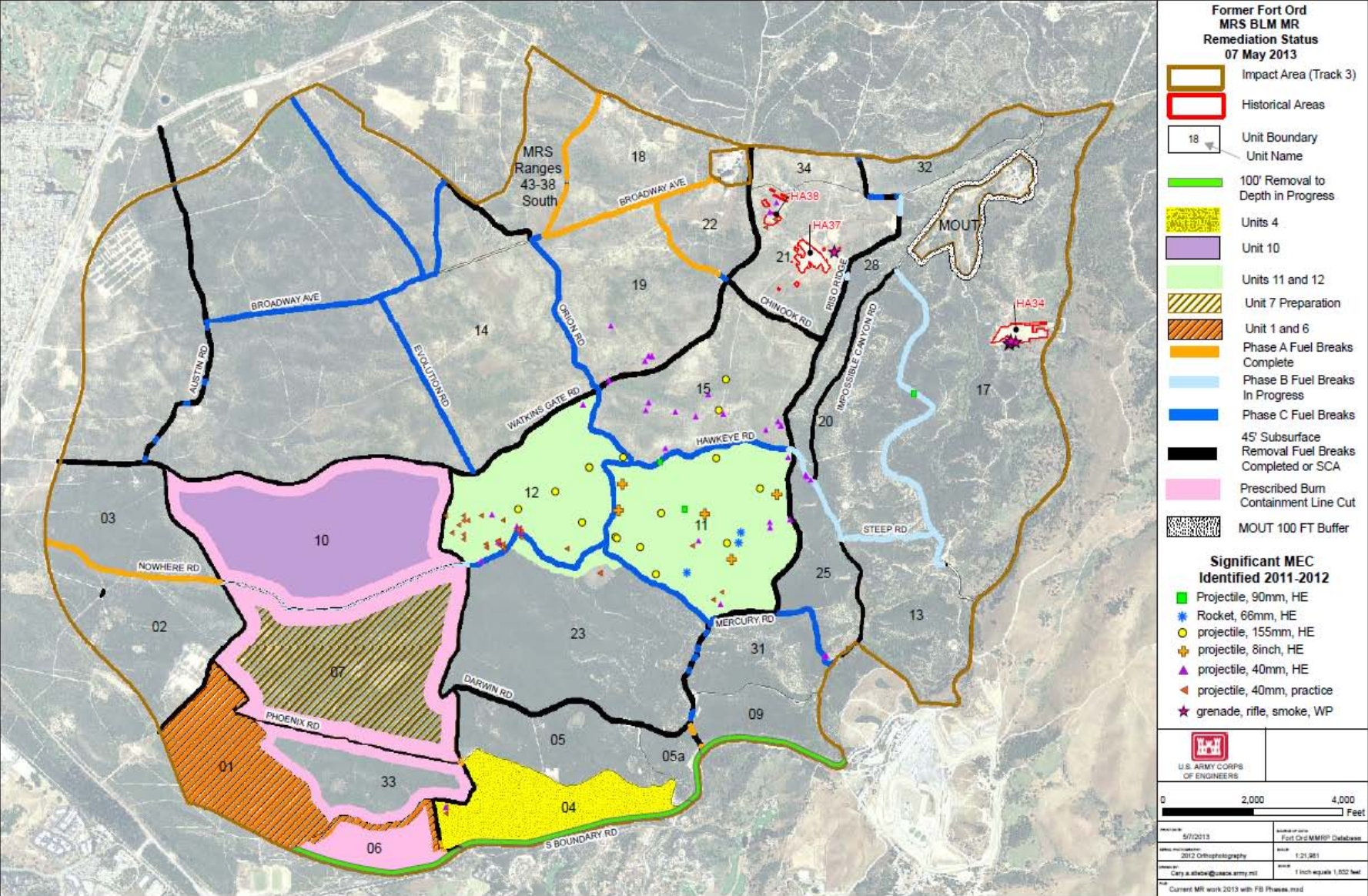
Upcoming Activities:

1. 12JUN Publish Public Notice Superfund Proposed Plan - Group 2 Munitions Response Area: California State University Monterey Bay Off-Campus, Former Fort Ord in Californian and Herald
2. 17JUN Initiate various outreach activities related to 2013 prescribed burn(s): display ads, targeted mailing, media release
3. 11JUN Proposed Plan Public Meeting MRS-34/FAAF
4. Mid-June York School munitions safety presentation to summer school students
5. 19JUN Proposed Plan Public Meeting ESCA/CSUMB Off Campus
6. 9 or 11 July: Cleanup bus tour for community group Sustainable Seaside
7. June or July cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
8. 26JUN13 Air District Cleanup Tour
9. 13JUL Community Involvement Mobile Workshop, topics: munitions and prescribed burns- Postponed due to Department of Defense furlough. To be rescheduled after 30SEP.
10. 16JUL Technical Review Committee meeting, topics: munitions and prescribed burns
11. Tentative 3 or 4 AUG13 Tour for Veterans Group
12. August Cleanup bus tour for the Naval Postgraduate School International Students (IT1500)
13. 16AUG York School munitions safety presentation
14. 30AUG Information booth at the Monterey County Fair
15. September or October National Public Lands Day – Guided Nature Hike or information booth

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
BW-2656	Miscellaneous comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, RE: Proposed Fort Ord Veteran's Cemetery location and funding issues, Parker Flats, Fort Ord Federal Superfund Site, ESCA, Environmental Services Cooperative Agreement Record of Decision (ROD), Artillery Hill, Site 50, Site 39, Site 13B, 37 mm projectile, 75 mm projectile, Livens Projector, TNT, Chemical contamination of soils, Pesticides, Fort Ord Risk Assessment, Ordnance detection depths, Ordnance burial pits, Projectile depths below ground surface, Hazardous waste, [sic] "Inadequacies of the clean up."	Response 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 11/12 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)		
Unit 4 100 ft buffer	04-09-13	TBD
DGM		
Units 11/12 complete	01-13-12	09-05-12
Unit 4 complete	09-04-12	01-25-13

ISSUES AND CONCERNS:

- Safety assessment of BLM proposed remediation/retention areas is complete. Subsurface removal areas have been identified.
- Areas of high density anomalies and UXO with sensitive fuzes have been and entered into the Tk3 surface monitoring program.
- **QA of subsurface removal in 100ft buffer of Unit 4 is in progress.**

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 Unit 10 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	<i>08-01-13</i>
Vegetation removal		
- 2013 Prescribed Burn Season begins (Units 10/7)	<i>07-01-13</i>	TBD
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
- *Subsurface remediation (as required)	TBD	TBD
100' buffer of Unit 6	05-09-13	06-13-13

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

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 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:

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>
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None

MPPEH/UXO/DMM

MD

RRD

MEC Removal

Items

lbs

lbs

Units 15/21/32/34

0/74/0

32,482

30,975

HA 37

0/60/0

39,067

4,735

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

1/75/0

6,400

9,659

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: **1**

Year to Date: **3**

- **May 23 - 1 adult female subject was intercepted walking north on Riso Road by MMRP contractor personnel. Subject took intercepting personnel to fence line west of Riso Road gate and demonstrated how she had forced the #2 and 3 barbed wires apart and gained entry. Subject was advised of MEC danger in the area and the no trespassing authority. Subject indicated that she was not aware of MEC danger, did not see the no trespassing signs (posted 10 ft from her reported entry point) and did not consider the barbed wire fence an obstacle. She then ignored further requests for information, exited through the barbed wire fence and departed.**

- MEC Incidents:

Last 30 Days: **2**

Year to Date: **5**

- **March 10 - CSUMB PD requested assistance from Army with report of possible MEC item at CSUMB staff residence of Wedemeyer Court, Marina, (Transferred Property). Inspection by ordnance specialist determined that the item was an inert launch tube of a M72 Light Antitank Rocket. The item (non metallic) was moved to MD disposal. CSUMB PD interview determined that the item was collected from surface of undeveloped CSUMB property by the resident.**
- **May 21 – BLM weed crew reported suspected MEC in Unit 14 (Impact Area). Inspection by contractor ordnance specialist determined that the item was Tail boom, Cartridge, 81mm expended. Disposition indicated a surface erosion exposure. Item moved to MD bin for recycle.**

- Community Education:

- Total recipients in 2013: **0**

- MEC Rec and Safety Tng:

- Total personnel trained in 2013: **54 (East Garrison development contractors/BLM rangers)**

- Other: None

Fort Ord Deliverables Report
MR BCT, June 12, 2013

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org	
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	

This report shows upcoming documents in 2013.

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

June 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 Dry Run - MRS-34 Proposed Plan Public Meeting, 10:00 AM	5	6	7	8
9	10	11 Dry Run - MRS-34 Proposed Plan Public Meeting, 10:00 AM Dry Run - Group 2 CSUMB Off- Campus MRA Proposed Plan public meeting, 1:00 pm MRS-34 FAAF (6:00 PM)	12 MR BCT (10:00 am) HTW BCT (1:30 pm)	13	14	15
16	17	18	19 Dry Run - Group 2 CSUMB Off- Campus MRA Proposed Plan public meeting, 9:30 am	20	21	22
23	24	25	26 10am, HTW IPM Air District Cleanup Tour	27	28	29
30						

July 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Dry run for CIW/TRC, 10:00 am (tentative) MR IPM, 1:30 pm	3	4	5	6
7	8	9	10 Dry run for CIW/TRC, 10:00 am	11	12 HTW BCT (10:00 am) MR BCT (1:30 PM)	13 CIW/Bus Tour/ Open House
14	15	16 TRC (10:00AM) ESCA Regulatory Mtg, Fort Ord (1:00 PM)	17	18	19	20

21	22	23	24	25	26	27
28	29	30	31			

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

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



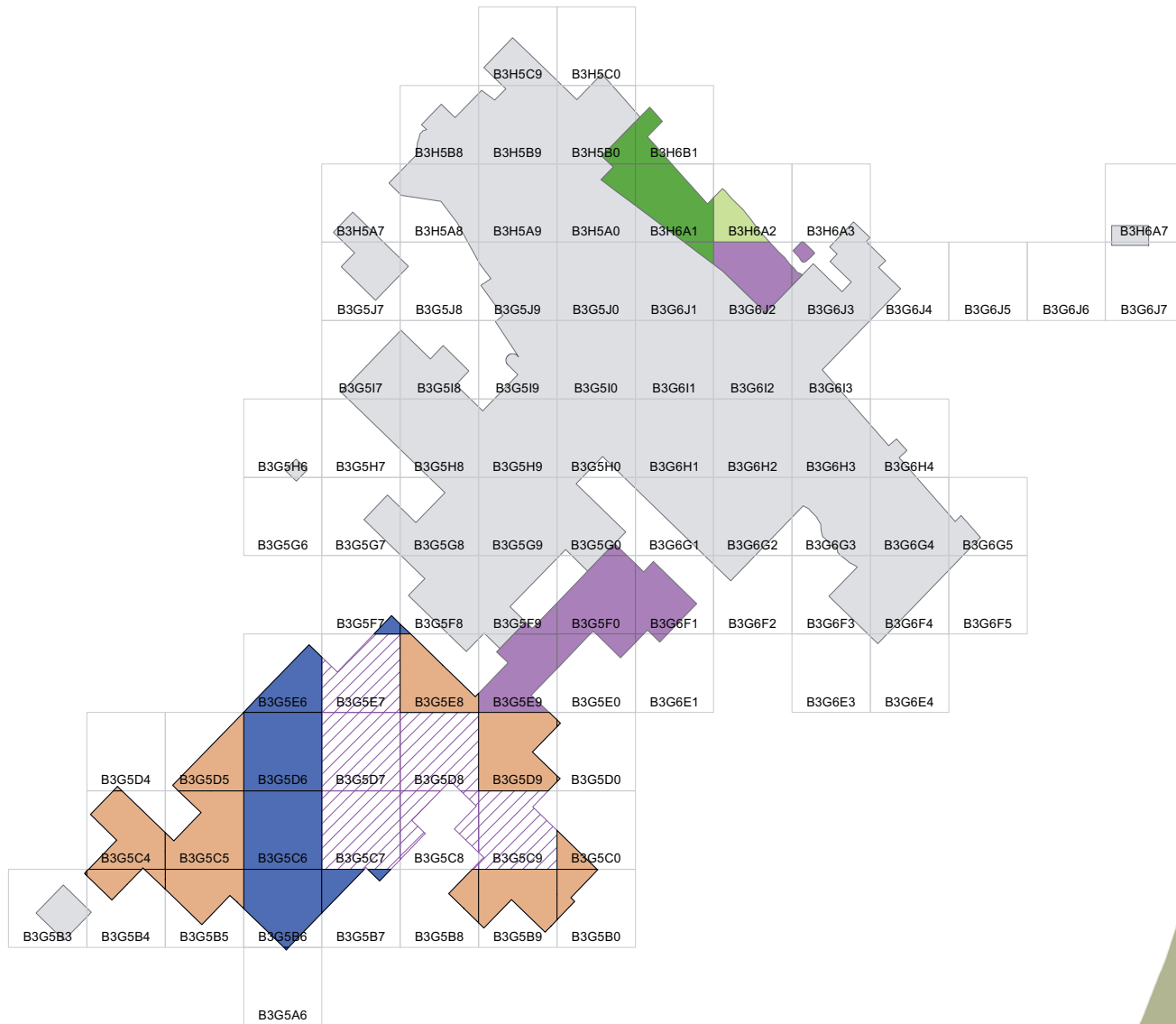
Site 39 Status
Fort Ord MR BCT
12 June 2013

HA 37

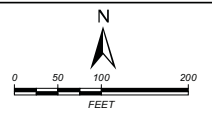
- Excavation complete.
- Post Remediation MEC Removal is on-going. Approximately 90% complete of the mag and dig grids. Approximately 25% complete in target dig grids. Progress map attached.
- USACE is working with the BLM on site restoration requirements.

Site 39 MPPEH/MEC/MD List

- Attached.



- KEY**
- Mag and Dig Planned
 - On Hold
 - Reacquisition Completed
 - Digital Excavation In Progress
 - Digital Excavation Completed
 - Mag and Dig in Progress
 - Mag and Dig Completed
 - UXO QC Approved
 - UXO QA Approved
 - Previously Completed
 - Permanent Fuel Break

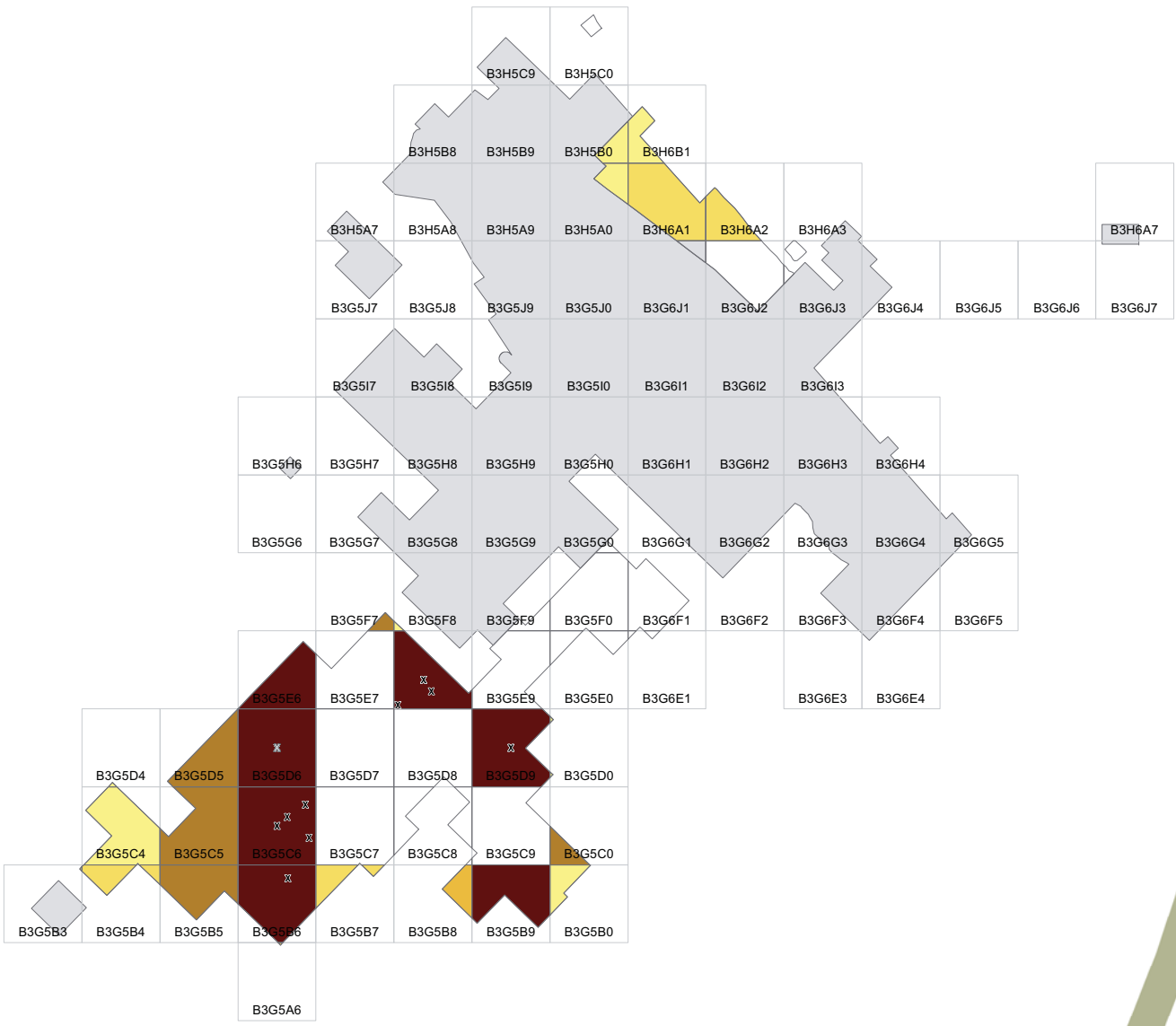


Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

U.S. ARMY
CORPS OF ENGINEERS
SACRAMENTO DISTRICT

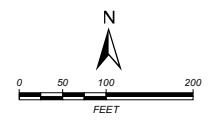
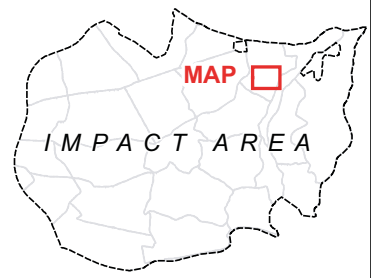
FIGURE NUMBER: N/A
FORMER FORT ORD
HA37 Post Remediation Phase 2 Status

DATE 6/11/2013	PROJECT NUMBER 141234	FILE NAME 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



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U.S. ARMY
CORPS OF ENGINEERS
SACRAMENTO DISTRICT

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



DATE	PROJECT NUMBER	FILE NAME
6/11/2013	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	2013-05-30	B3G5B6-1-1	Team 1	5750063.98	2118182.51	8	MPPEH	Rocket, 2.36inch, HEAT, M6		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-30	B3G5C6-4-3	Team 1	5750091.21	2118234.83	24	MPPEH	Rocket, 2.36inch, HEAT, M6		4	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-30	B3G5C6-4-2	Team 1	5750086.19	2118276.93	24	MPPEH	Projo, 75mm, HE, M48		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-30	B3G5C6-4-1	Team 1	5750062.83	2118261.48	24	MPPEH	Projo, 60mm, mortar, HE, M49 series		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-29	B3G5C6-3-1	Team 1	5750050.00	2118250.00	12	MPPEH	Rocket, 2.36inch, HEAT, M6		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-29	B3G5E8-10-2	Team 1	5750248.10	2118422.25	36	MPPEH	Rocket, 2.36inch, HEAT, M6		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-29	B3G5E8-10-1	Team 1	5750238.05	2118437.30	36	MPPEH	Grenade, rifle, AT, M9 series		3	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-22	B3G5E8-8-1	Team 1	5750205.00	2118405.00	36	MPPEH	Grenade, rifle, AT, M9 series		1	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-20	B3G5D9-8-4	Team 1	5750350.00	2118350.00	48	MPPEH	Grenade, rifle, HEAT		2	TBD	CP	B2A9J5
HA37 Post-Remediation Phase 2 Mag and Dig	2013-05-20	B3G5D9-8-3	Team 1	5750350.00	2118350.00	48	MPPEH	Rocket, 2.36inch, HEAT, M6		13	TBD	CP	B2A9J5
Unit 4 100' Buffer - Target Excavation	2013-05-09	U0417-19-1	Team 3	5744343.80	2106395.60	3	MPPEH	Signal, illum, aircraft, AN-M37 series		1	TBD	CP	B2A9J5
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 1 (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 1 (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 2013-06-12

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. February 2011 – USATCES and DDESB approved FOST. ELD submitted revised FOST to ODASA for review.
5. May 2011 – submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
6. June 2011 – after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
7. September 2011 – revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
8. October 2011 – USEPA sent proposed changes to FOST to Army.
9. December 2011 – conference call on 9 Dec between Army, DTSC and USEPA ended without resolution.
10. January 2012 – FOST revised, submitted to USEPA and DTSC 30 Jan.
11. February 2012 – USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
12. March 2012 – DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
13. September 2012 – conference call 24 Sep between BRAC-D, ELD, OGC and BRAC-FO. ELD and OGC preparing responses to USEPA and DTSC comments.
14. January 2013 – USEPA indicated failure to address issues with FOST 11 could result in delays for future Fort Ord RODs.
15. March 2013 – BRAC-FO consulted with USEPA, will propose new language regarding status of MEC found on the property.
16. 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.
17. May 2013 – BRAC-FO submitted proposed language to ELD, who forwarded to OGC.

FOST 12:

1. August 2012 – FOST revised to address agency comments. ELD approved revisions and FOST issued for 30-day public review period. Comments due 24 Sep.
2. September 2012 – comments received from USEPA 19 Sep.
3. October 2012 – FOST revised per USEPA comments, concurrence requested.
4. November 2012 – USEPA provided concurrence on FOST on 13 Nov. UC submitted comments 28 Nov.
5. December 2012 – BRAC-D executed FOST on 14 Dec.
6. 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.
7. February 2013 – BRAC-FO and ELD met with UC on 8 Feb, comments resolved to UC's satisfaction. Army will proceed with preparing deed for the property.
8. 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.

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.

Fort Ord Real Estate Actions Update 2013-06-12

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 on appropriate recordable instrument.

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.

Fort Ord Real Estate Actions Update 2013-06-12

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.
14. May 2013 – OMB determined no waiver is required because the property is part of the Fort Ord National Monument; therefore, the market value of the property is \$0.

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. 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 2013-06-12

Acronyms:

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 (May 8, 2013)**

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

*	Confirm the prescribed burn outreach material release date during the week of 6/3.	Army	6/7/2013	(May2011) Agency review of the outreach materials is complete. (21May2011) Outreach will begin 6/17.
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FFA Schedules and MR RI/FS

C	Review administrative process for ordnance ordinance after remedy selection at a site (MRS-34).	EPA/DTSC		(May2013) DTSC intends that the ordnance will remain in place post-ROD.
C	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.
C	Confirm the public comment period schedule for Track 2 MRS-34 (FAAF) Proposed Plan.	All	4/17/2013	

Property Transfer

	FOSETs 1/4/5 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

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (May 8, 2013)**

Action Item Description

Action Party

Due Date

Comments

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. (Jan2013) DTSC will determine if the letters are necessary. (Apr2013) DTSC is working with jurisdictions on comfort letters. Army may revise the RCRA site boundary.
R	Update the document distribution list and preferences.	EPA/DTSC	Next meeting (5/8/2013 6/12/2013)	(Apr2013) A request for an update will be sent.
*	Confirm the dry run meeting dates for July TRC.	Army	Next meeting (6/12/2013)	
	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 March 13.	Army	Monthly	
	Finalize MR BCT minutes from April 10.	Army	Monthly	
*	Finalize MR BCT minutes from May 8.	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

6.12.2013

<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	6-Jun-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				
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, DTSC 5/21
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Technical Memorandum	External	Final			TBD	
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 6, 7 and 10 (2012 Units) FWV (add Unit 7 prep)	External	--	11-Jun-13	Issued	--	
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	External	--	30-Sep-13		--	

Report Status - OE & FOST

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<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-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)	28-May-13	Issued	1-Jul-13	Public comment meeting 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	2-Sep-13		1-Nov-13	
2013	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	5-Dec-13		4-Jan-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	3-Feb-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	