

MR BCT Meeting Agenda

Tuesday, August 6, 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- WGBA unburned areas
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	<ul style="list-style-type: none">- Units 4/11/12 TM- Units 4/11/12 RAR- TIP 100-ft buffer MOUT
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	- 9/11 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. Publish 2012 Annual Report - August
4. 2013 Community Survey underway Received 71 as of 2AUG
5. Enrollment: Burn Notification program: **Enrolled 419 as of 2AUG**

Recent Activities:

1. Provided 26JUN13 Air District Cleanup Tour
2. Participated in 26JUN Fire Chief's burn briefing
3. Participated in 27JUN burn briefing for CSUMB law enforcement
4. Participated in 9JUL: Cleanup bus tour for community group Sustainable Seaside (45)
5. Sent list server announcement and mailed postcard announcements regarding postponement of the Community Involvement Mobile Workshop
6. Published Public Notice (12JUL13) for extension of Proposed Plan Public Comment period on CSUMB Off-Campus Munitions Response Area
7. 16JUL Technical Review Committee meeting, topics: munitions and prescribed burns
8. 17JUL Prescribed Briefing for the Presidio of Monterey Garrison Commander
9. 3AUG3 Cleanup Tour for Veterans Group

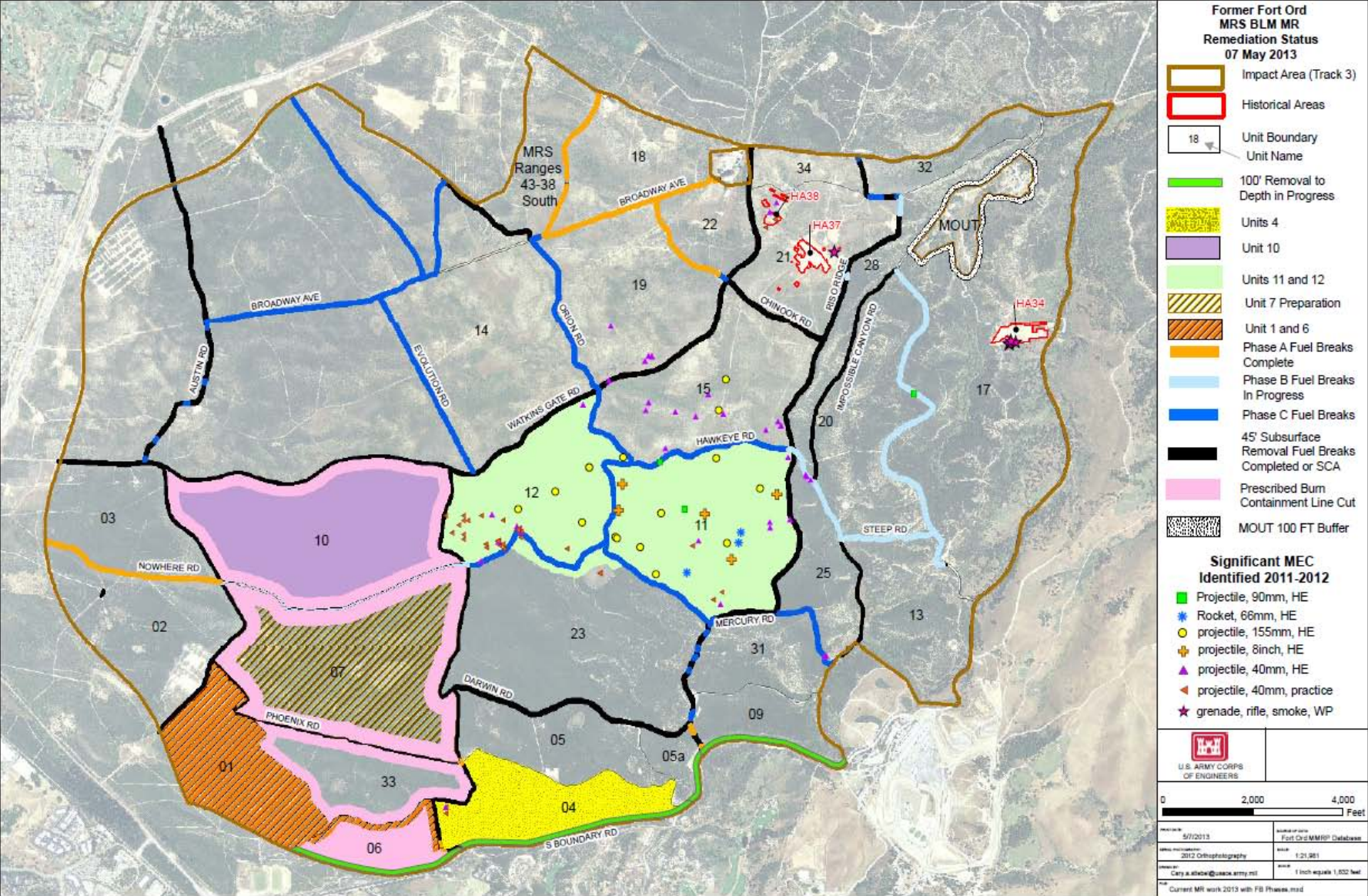
Upcoming Activities:

1. August Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
2. Mid-August Cleanup bus tour for the Naval Postgraduate School International Students (IT1500)
3. 16AUG York School munitions safety presentation
4. 30AUG Information booth at the Monterey County Fair
5. 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
ESCA-0267.2	Comments submitted by community member, Gail Youngblood, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
ESCA-0267.3	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP - at the June 19, 2013 public meeting	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
OE-0793.4	Comments submitted by community member, Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of MRS-34 ROD Responsiveness Summary

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. Progress is as indicated below:

Start date: July 2011

End date : August 2013

PHASES:

	Start	End
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' buffer	04-09-13	06-20-13
Units 5A and 9 100' buffer	08-26-13	10-03-13
DGM		
Units 11/12 complete	01-13-12	09-05-12
Unit 4 complete	09-04-12	01-25-13

ISSUES AND CONCERNS:

- Limited subsurface removal in Unit 11 deferred until BLM can assume control of result.
- **Vegetation cutting 100 ft. buffer Units 5A and 9 is complete.**

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.

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 line Unit 10) complete	06-19-12	09-13-12
- Cutting of containment line (Unit 7)	06-01-13	08-01-13
Vegetation removal		
- 2013 Prescribed Burn Season begins (Units 7/10)	07-01-13	TBD
DGM		
- Interior pending vegetation removal		
Containment line Unit 10	03-04-13	04-13-13
Extended containment buffer portions of Units 2, 3, 6 complete	01-16-13	03-06-13
MEC Removal		
- Surface remediation		
Containment line Unit 10 complete	06-19-12	09-13-12
Containment line Unit 7 complete	06-17-13	07-30-13
- Subsurface remediation (as required)		
100' buffer of Unit 6	05-09-13	06-13-13

ISSUES AND CONCERNS: Surface MEC removal in Unit 7 containment line complete with no burn stoppers.

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
100 ft Buffer Units 1/2/3	08-07-13	09-26-13
WGBA	TBD	TBD

ISSUES AND CONCERNS: **Coordination with adjacent property owners (York School, DRO, Seaside/FORA) for exclusion zone during MEC work in 100' buffer is in progress.**

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	0/98/0	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 5A, 9, 11/12 (23)	8/737/0	258,244	23,473
FBs (all phases)	19/175/1	23,898	13,266
Units 4, 23	2/75/0	6,400	9,659
Units 6/7 contain/10 contain	53/45/0	12,409	795
Units 1/2/3	0/8/0	2,786	892
MOUT Site	23/3/78	7,292	3,838

MMRP Site Security Program

- Trespass Incidents:
Last 30 days: **0** Year to Date: **4**
- MEC Incidents:
Last 30 Days: **1** Year to Date: **8**
 - **On 7-31-13 BLM weed crew reported suspected MEC in Unit 21 (HA-37). A response by the MEC safety contractor identified 2 items as 2.36" Rocket MD. Report pending plot of GPS.**
- Community Education:
 - Total recipients in 2013: **0**
- MEC Rec and Safety Tng:
 - Total personnel trained in 2013: **178**
- Other: **Annual Track 3 Surface Monitoring Report is on schedule for publication in September. Summary to MR BCT in September**

Fort Ord Deliverables Report
MR BCT, August 6, 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	2013-08-05	TBD
2013	OE	MRS-BLM Watkins Gate Burn Area, Site Specific Work Plan MEC Remedial Action & Evaluation Plan, Former Fort Ord, California	Primary	External	DRAFT	Issued	Not Indicated
2013	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	Primary	External	DRAFT	2013-10-30	TBD
2013	OE	MRS-BLM Watkins Gate Burn Area, Site Specific Work Plan MEC Remedial Action & Evaluation Plan, Former Fort Ord, California	Primary	External	DRAFT FINAL	2013-10-31	Not Indicated
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	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	Primary	External	DRAFT FINAL	2013-12-31	TBD
2013	OE	MRS-BLM Watkins Gate Burn Area, Site Specific Work Plan MEC Remedial Action & Evaluation Plan, Former Fort Ord, California	Primary	External	FINAL	2013-12-31	Not Indicated

This report shows upcoming documents in 2013.

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

← August 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 HTW IPM (1:30 PM)	6 MR BCT, 10 am 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

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

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

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

Fort Ord Real Estate Actions Update 2013-08-06

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.
18. July 2013 – proposed language with OGC revisions provided to BCT 15 Jul. EPA agreed to revision on 29 Jul. Army requested EPA and DTSC withdraw non-concurrence comments.

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.
9. June 2013 – SPK-OC sent revised draft UC deed to HQ-OC on 5 Jun. HQ-OC responded with comments on 27 Jun. SPK-OC to respond by 9 Jul.
10. July 2013 – conference call between HQ-OC, SPK-OC and BRAC-FO 25 Jul to discuss deed requirements. SPK-OC finalizing deed.

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.

Fort Ord Real Estate Actions Update 2013-08-06

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.
27. May 2013 – SPK-OC consulted with USACE HQ-OC.
28. June 2013 – HQ-OC noted the deed is not a “living document” and cannot be revised or corrected; however, Army can release deed restrictions (though the instrument for doing this was not specified). SPK-RE decided to proceed with “deed correction.”

Fort Ord Real Estate Actions Update 2013-08-06

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.
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.
15. June 2013 – BRAC-FO revised assignment letter to BLM per no requirement for OMB waiver and submitted to SPK-RE for review. SPK-OC had no legal objection.
16. July 2013 – SPK-RE forwarded transfer assembly to USACE HQ. Monterey County Herald published article stating transfer to occur 6 Aug. USACE HQ sent changes tracked letter of transfer (LOT) back to SPK-RE, requested changes be accepted and list of enclosures be updated. SPK-RE sent LOT back to USACE HQ 3 Aug.

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.
4. May 2013 – DTSC stated a reporting document indicating RCRA actions are complete and a public notice are required to meet its legal obligations for a CACD.
5. June 2013 – at the June BCT meeting it was agreed CACD for Army-retained property will be postponed until completion of final basewide record of decision.
6. July 2013 – BRAC-FO met with DTSC and FORA. DTSC stated the former Fort Ord jurisdictions seem to be in favor of the “comfort letter” approach, so DTSC will confirm with its legal counsel.

Fort Ord Real Estate Actions Update 2013-08-06

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

Report Status - OE & FOST

8.6.2013

<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-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 S of BLMHQ FWV	External	--	18-Jul-13	Issued	--	
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft		TBD		
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT 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, DTSC 5/21. Draft RTC sent 6/25 for agency review thru 7/9; OK by EPA 7/3. OK by DTSC 7/17.
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Technical Memorandum	External	Final	1-Aug-13	Issued		
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft	1-Oct-13		4-Nov-13	Within 60 days after MEC remedial actions are complete
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft Final	4-Dec-13		7-Jan-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final	6-Feb-14			
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Draft	30-Jul-13	Issued	2-Sep-13	
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Draft Final	2-Oct-13		5-Nov-13	
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Final	5-Dec-13			
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	External	--	30-Sep-13		--	

Report Status - OE & FOST

8.6.2013

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2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	5-Aug-13	Issued	9-Oct-13	
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	8-Nov-13		12-Dec-13	
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	11-Jan-14		10-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)
TBD	FOST	FOSET4 (DRO) Deed Correction	External	--		TBD		

**Track 3 Impact Area Munitions Response Area
Former Fort Ord
DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Design/ Remedial Action Work Plan		
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are listed below.

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

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans		
<i>Draft Site-Specific Work Plan MRS-BLM Watkins Gate Burn Area</i>	<i>8/13</i>	
<i>Comments Due</i>	<i>9/13</i>	
<i>Draft Final Site-Specific Work Plan MRS-BLM Watkins Gate Burn Area</i>	<i>10/13</i>	
<i>Comments Due</i>	<i>11/13</i>	
Additional Site-Specific Work Plans	TBD	
Additional Technical Memorandums	*TBD	

*Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan. Technical memorandum will be submitted within 45 days of completion of digital geophysical survey. Agency comments will be provided within 14 days of delivery.

Note: Finalized documents are listed below.

- Final Work Plan, MRS-BLM Burn Units 01-05 Munitions and Explosives of Concern Removal, Former Fort Ord, California, Revision 0 (OE-0626L)
- Final MRS-BLM Units 18 and 22 Prescribed Burn Plan, 2008, Former Fort Ord, Monterey, California (OE-0645J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0648G)
- MRS-BLM Units 18 and 22, Technical Memorandum, Former Fort Ord, California (OE-0704)
- Final MRS-BLM Units 14 and 19 Prescribed Burn Plan, Former Fort Ord, California (OE-0681J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 14 and 19, Former Fort Ord, California, Revision 0 (OE-0688G)
- Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (OE-0723A)

Track 3 Impact Area Munitions Response Area
Former Fort Ord
DRAFT

- Final Site-Specific Work Plan, Munitions and Explosives of Concern Remedial Action, Non-Burn Areas, Former Fort Ord, California (OE-0685D)
- Range 26 Munitions and Explosives of Concern (MEC) Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0738)
- Range 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0744)

- Final MRS-BLM Units 15, 21, 32 and 34 Prescribed Burn Plan, 2010, Former Fort Ord, Monterey, California (OE-0708B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 15, 21, 32, and 34, Former Fort Ord, California (OE-0711B)
- MRS-BLM Units 32 and 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0745)
- Final MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0760A)

- Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, Monterey, California (OE-0735G)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 4, 5A, 9, 11, and 12, Former Fort Ord, California (OE-0736B)
- *MRS-BLM Units 4, 11 and 12 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California*

- Final MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California (OE-0764B)(Revised final OE-0764C)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 6, 7, and 10, Former Fort Ord, California (OE-0765B)

**Track 3 Impact Area Munitions Response Area
Former Fort Ord
DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Reports		
Draft Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	
Draft Final Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	
<i>Draft Munitions Response Site Report Completed Units – 2011 units (Units 4, 11 & 12)</i>	<i>10/13</i>	
<i>Comments Due</i>	<i>11/13</i>	
<i>Draft Final Munitions Response Site Report Completed Units – 2011 units (Units 4, 11 & 12)</i>	<i>12/13</i>	
<i>Comments Due</i>	<i>1/14</i>	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are listed below.

- Final MRS-BLM Units 18 and 22, Munitions and Explosives of Concern, Remedial Action Report, (Track 3) Former Fort Ord California (OE-0721B)
- Draft Final Prescribed Burn 2008 MRS-BLM Units 18 and 22 After Action Report, Former Fort Ord, Monterey County, California (OE-0683D)
- Final Prescribed Burn Air Monitoring Report, MRS-BLM Burn Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0689G)
- Final Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California (OE-0712B)
- Final MRS-BLM Units 14 and 19, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0753B)
- Draft Final MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report, Former Fort Ord, Monterey County, California. Includes Prescribed Burn 2010 Air Monitoring Report (OE-0732A)
- *Final MRS-BLM Units 15, 21, 32 and 34, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0783B)*

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 15, 2013)**

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

C	Provide to EPA prescribed burn frequently asked questions.	Army	6/30/2013	
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FFA Schedules and MR RI/FS

Property Transfer

	FOSETs 1/4/5 CERCLA warranty and deed correction: 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.
*	Reconfirm schedule for the pending signature of FOST11 and coordinate the final form with the agencies.	Army		

* 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 (July 15, 2013)**

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

R	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. (Jun2013) FORA has scheduled a meeting with DTSC and the jurisdictions on 7/12. (Jul2013) DTSC will confirm with its counsel options discussed in the 7/12 meeting.
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
C	Finalize MR BCT minutes from March 13.	Army	Monthly	
C	Finalize MR BCT minutes from April 10.	Army	Monthly	
	Finalize MR BCT minutes from May 8.	Army	Monthly	
	Finalize MR BCT minutes from June 12.	Army	Monthly	
*	Finalize MR BCT minutes from July 15.	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