

MR BCT Meeting Agenda

Friday, September 20, 2013 at 1:30 P.M.

Fort Ord BRAC Conference Room

Item	Action	Comment
Community Relations	Update	- Community Advisory Group Information
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">- MRS-34 (FAAF) ROD- WGBA SSWP- Units 4 / 11 / 12 RAR
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	- to be scheduled

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Update all fact sheets – on-going
2. 2013 Community Survey underway Received 80 as of 13SEP (3 interviews, 37 mailed, 37 on-line, 3 from Annual Report)
3. Enrollment: Burn Notification program: Enrolled 480 as of 13SEP Note-this includes all Monterey Peninsula Unified Schools

Recent Activities:

1. Met with BETA volunteer on 9AUG to discuss cleanup and provide Safety Alert brochures
2. Published 2012 Annual Report - Week of 19AUG
3. Provided 16AUG York School munitions safety presentation (250 students, faculty and staff)
4. Met with Dan Amadeo, Marina in Motion, to discuss various cleanup issues on 23AUG
5. Participated in 30AUG Information booth at the Monterey County Fair
6. Published Draft Community Relation Plan Update #4 on 26AUG
7. Participating in CSUMB Otter Showcase/student orientation on 4SEP
8. Provided 6SEP Cleanup presentation to the Corral de Tierra Rotary
9. Provided 6September Cleanup bus tour for the Naval Postgraduate School International Students (IT1500)
10. 19SEP13 – Scheduled: USEPA Needs Assessment Public Meeting, Marina, CA

Upcoming Activities:

1. TBD September Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
2. 21SEP Community Involvement Mobile Workshop—munitions, burns, and ESCA
3. 26OCT National Public Lands Day – Army to participate in and co-sponsor event
4. 22FEB14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA

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
BW-2665.2	Comments submitted by EKI (on behalf of Shea Properties) on the Draft Work Plan, Remedial Investigation / Feasibility Study Addendum at Sites 2 and 12, Former Fort Ord, California	In progress

Track 3 Surface Monitoring (Track 3 ROD)

Annual Monitoring Results to be published September 2013

PROCEDURE

Visual examination of surface of completed site specific work plan unit(s) using bias paths to cover 1% or more of site acreage per report period.

Removal of MEC-like MD (MD that retains visual characteristics of MEC)

Analysis of related reports and data, such as MEC removal data, MEC incident reports, and security data for MR BCT assessment of Track 3 area MEC remediation.

Report changes from Track 3 site TM/RAR status in:

- Identification of suspected surface MEC by location and disposition
- Topography (erosion)
- Areas of High Density of Subsurface Anomalies and Unexploded Ordnance with Sensitive Fuzes. (Track 3 MEC removal candidate grids)

Track 3 Surface Monitoring (Track 3 ROD)

Annual Monitoring Results to be published September 2013

2013

Area examined: 54 of 3,064 acres (1.7%)

Suspected MEC Referred: XX

Grids referred for MD collection: XX

MEC confirmed: 0

Topographic assessments:

- Movement of duff + wind erosion = exposure of 40mm practice grenades (Units 11/12)
- Water erosion: Units 21 and 11/ excavation area HA-34

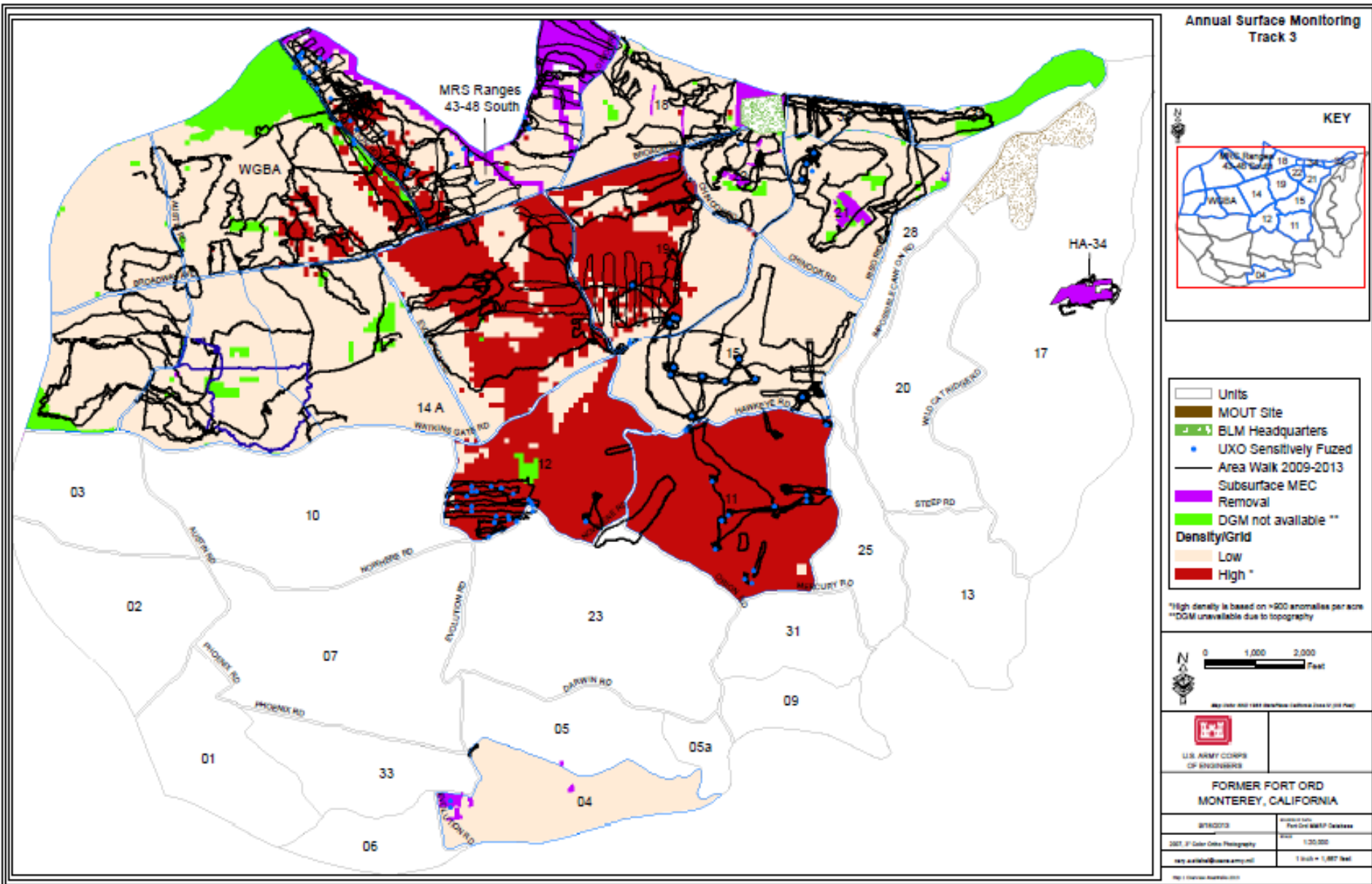
Compilation of work (man-hours) completed in monitored areas:

- BLM Habitat Management: est. 6,603 person hours.
- Habitat Monitoring: est. 1,048 person hours.
- Surface Monitoring: 152 person hours.

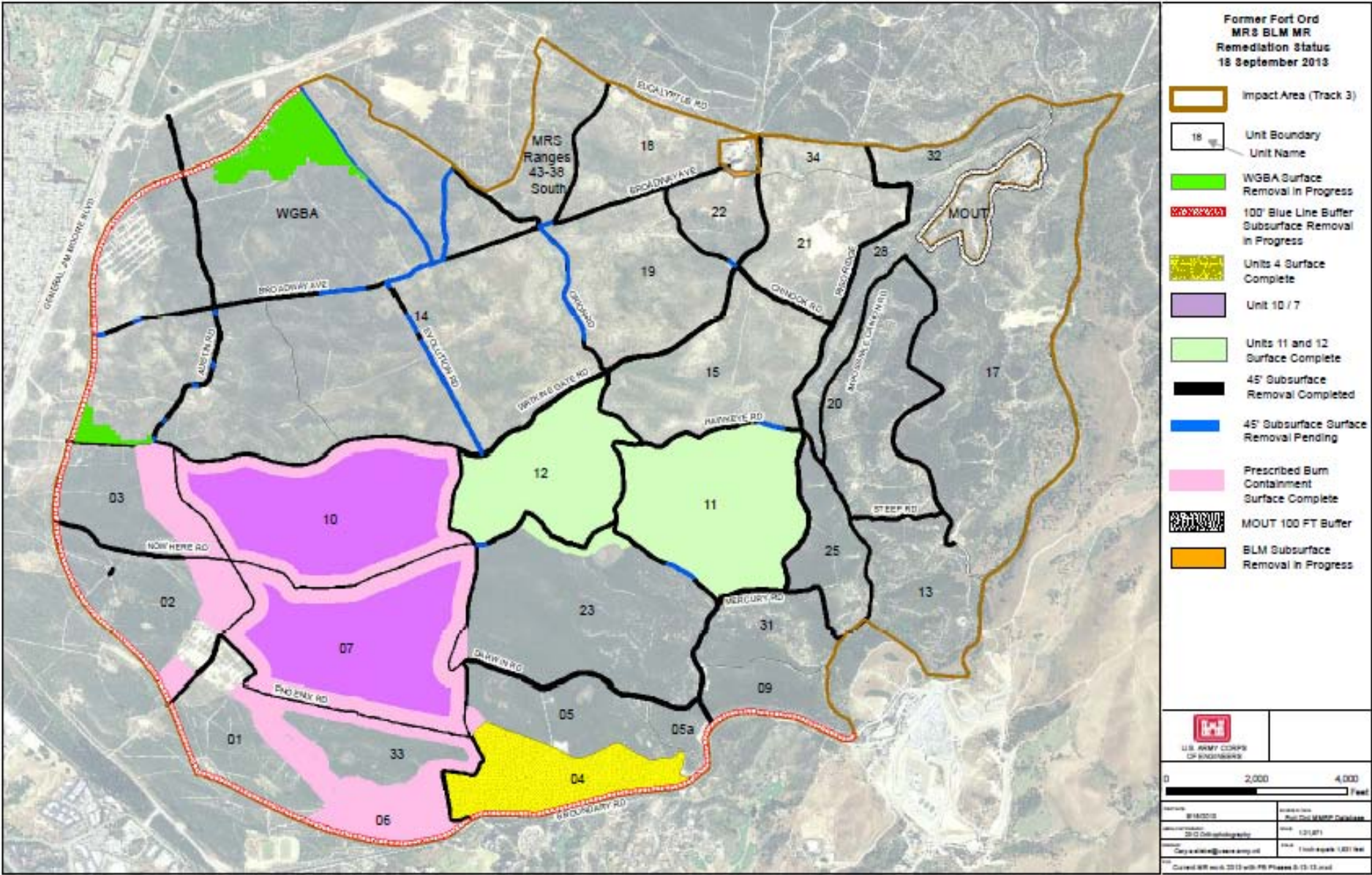
HDSA Areas:

- Geophysical determination of HDSA (map)

Track 3 Surface Monitoring (Track 3 ROD)



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). Status is described below:

Start date: July 2011

End date :October 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
Units 5A/9 (complete)	07-15-13	07-18-13
MEC Removal		
- Surface removal		
Units 4/11/12 (complete)	10-06-11	05-13-12
-Subsurface removal as required (TM)		
Units 11/12 BLM areas (deferred) (TM)		
Unit 4 100' buffer (complete)	04-09-13	06-20-13
Units 5A and 9 100' buffer (in progress)	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:

- 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.

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 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).

Start date: June 2012

Estimated end date : TBD

PHASES:

	Start	End
Site preparation (complete)		
- Cutting of containment line (Unit 10) (complete)	06-04-12	08-11-12
- Cutting of containment line (Unit 7) (complete)	06-01-13	08-01-13
- Surface MEC removal in containment lines (complete)		
o Unit 10	06-19-12	09-13-12
o Unit 7	06-17-13	08-22-13
Vegetation removal (prescribed burn) (pending)		
- 2013 Prescribed Burn Season begins (Units 7/10)	07-01-13	12-31-13
MEC Removal (pending)		
- Surface remediation		
o Interior of Units 7/10	TBD	TBD
- Subsurface remediation (as required)		
o 100' buffer of Unit 6 (complete)	05-09-13	06-20-13
DGM (in progress)		
- Interior vegetation removal (pending)		
o Containment line Unit 10 (complete)	03-04-13	04-13-13
o Extended containment buffer of Unit 6 (complete)	01-16-13	03-06-13
o 100' buffer of Unit 6 (in progress)	01-02-13	10-03-13

ISSUES AND CONCERNS:

- Removal action Units 6 deferred.
- Prescribed burning in Unit 10 was not performed in 2012 due to a lack of suitable weather / resources.

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 subsurface removal is conducted as other removal priorities allow.

Start date: March 2010

Estimated end date : TBD

PHASES:

Start

End

Site preparation (as required)

- Vegetation cutting (as required)

○ 100' buffer Units 1,2,3 WGBA

05-08-13

08-22-13

DGM (pending)

- MOUT Site 100 ft. buffer

N/A

N/A

MEC Removal (in progress)

- surface (as required)

- subsurface

○ MOUT Site 100 ft. Buffer (complete)

02-14-13

04-11-13

○ 100' buffer Units 1,2,3

08-07-13

10-07-13

○ 100' buffer 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 areas complete.
- **Some vegetation cutting in WGBA is pending hand work to avoid disturbance of habitat restoration areas.**

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 5A, 9, 11/12

9/737/0

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

54/45/0

12,420

20,894

Units 1/2/3

19/8/0

4,922

26,794

MOUT Site

29/3/78

7,292

3,838

WGBA (Buffer)

5/0/0

98

306

BLM (Buffer)

2/0/0

85

75

MMRP Site Security Program

- Trespass Incidents:

Last 30 days: **0**

Year to Date: 4

- MEC Incidents:

Last 30 Days: **4**

Year to Date: **12**

August 21: BLM workers reported a suspected mortar projectile in Unit 14. Contractor MEC safety personnel responded and determined the item to be 2 projectiles, mortar, 81mm, practice, expended. The items were transported to the MD scrape bin for inspection and recycle.

August 22: BLM workers reported a suspected MEC item in Unit 12 west of Orion Rd. Contractor MEC safety personnel responded and determined the item to be a Fuze, M31, expended. The item was transported to the MD scrape bin for inspection and recycle.

September 4: BLM workers reported a suspected mortar projectile Unit 14. Contractor MEC safety personnel responded and determined the item to be portions of 2 projectiles, mortar, 81mm illumination, expended. The items were transported to the MD scrape bin for inspection and recycle.

September 9: BLM workers reported a suspected mortar projectile in Unit 14. Contractor MEC safety personnel responded and determined the item to be a projectile, mortar, 81mm, practice, expended. The items were transported to the MD scrape bin for inspection and recycle.

- Community Education:

– Total recipients in 2013: **250 (York School (Aug 9))**

- MEC Rec and Safety Tng:

– Total personnel trained in 2013: **178 (significant increase in requests for training)**

- Other:

Fort Ord Deliverables Report
MR BCT, September 20, 2013

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2013	OE	Technical Information Paper MRS-BLM, Non-Burn Areas 100 Foot Buffers - MOUT Site	Primary	External	DRAFT	2013-09-30	TBD
2013	OE	Track 3 Surface Removal Area MEC, Monitoring Reports, 2013	Secondary	External	FINAL	2013-09-30	TBD
2013	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	Primary	External	DRAFT	2013-10-31	TBD
2013	OE	MRS-BLM Watkins Gate Burn Area, Site Specific Work Plan MEC Remedial Action & Evaluation Plan, Former Fort Ord, California	Primary	External	DRAFT FINAL	2013-10-31	Not Indicated
2013	OE	Technical Information Paper MRS-BLM, Non-Burn Areas 100 Foot Buffers - MOUT Site	Primary	External	FINAL	2013-11-30	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	2013-12-31	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT FINAL	2013-12-31	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	FINAL	2013-12-31	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	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT	2013-12-31	Not Indicated
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	Internal	DRAFT FINAL	2013-12-31	Not Indicated
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, 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.

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 BLM Area B Progress Meeting (10am)	10 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	11	12	13	14
15	16	17	18 Monterey County Trails Meeting (1:30 PM)	19	20 HTW BCT (10:00 AM) MR BCT (1:30 PM)	21 CIW and Bus Tour
22	23	24	25	26	27	28
29	30					

October 2013						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 ESCA Briefing (1045 AM)	2	3 MR IPM (10 AM)	4	5
6	7	8 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	9	10	11	12
13	14	15	16 HTW BCT (10:00 AM)	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 MR IPM (10 AM)	7	8	9
10	11	12	13	14 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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

Fort Ord Real Estate Actions Update 2013-09-20

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. May 2011 – submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
5. June 2011 – after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
6. September 2011 – revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
7. October 2011 – USEPA sent proposed changes to FOST to Army.
8. January 2012 – FOST revised, submitted to USEPA and DTSC 30 Jan.
9. February 2012 – USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
10. March 2012 – DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
11. April 2013 – draft proposed language regarding status of MEC found on the property submitted to USEPA on 10 Apr. USEPA accepted on 15 Apr, but only for FOST 11.
12. May 2013 – BRAC-FO submitted proposed language to ELD, who forwarded to OGC.
13. 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.
14. August 2013 – EPA provided concurrence letter and withdrew comments.
15. September 2013 – DTSC provided letter stating its comments were addressed and withdrew previous non-concurrence.

FOST 12:

1. December 2012 – BRAC-D executed FOST on 14 Dec.
2. 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.
3. 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.
4. 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.
5. 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.
6. July 2013 – conference call between HQ-OC, SPK-OC and BRAC-FO 25 Jul to discuss deed requirements. SPK-OC finalizing deed.
7. August 2013 – UC deed finalized and submitted to SPK-RE for final review and forwarding to UC. Draft deeds for Parcels E20c.1 and E29b.3.1 sent to SPK-RE for review. Draft CRUP for Parcel S2.1.2 coordinated with DTSC.
8. September – deed forwarded to UC for execution. UC requested draft deed for review. Draft CRUP forwarded to ELD for review.

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued.
3. August 2010 – USEPA determined all remedial actions implemented and completed.
4. November 2010 – surveyor completed legal description.
5. August 2011 – updated draft deed amendment submitted to SPK for review.
6. February 2012 – Redevelopment Agency transferred property to the City. The City sent a letter to DTSC requesting a termination of restrictions.
7. 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.

Fort Ord Real Estate Actions Update 2013-09-20

8. April 2012 – After consultation with SPK-OC, revised CRUP amendment submitted to DTSC 19 April.
9. June 2012 – conference call between BRAC-FO, DTSC Counsel and SPK-OC on 6 Jun. SPK-OC explained rationale for revisions.
10. July 2012 – DTSC submitted revised CRUP amendment to Army. Some SPK revisions incorporated.
11. September 2012 – SPK-OC sent revised deed amendment to BRAC-FO 4 Sep. CRUP amendment recorded 17 Sep.
12. October 2012 – revised deed amendment sent back to SPK-OC 2 Oct.
13. December 2012 – ELD reviewed and revised deed amendment, submitted to SPK-OC.
14. January 2013 – conference call with BRAC-FO, SPK-OC, ELD. SPK-OC made additional revisions. BRAC-FO and ELD reviewed and returned to SPK-OC 31 Jan.
15. 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.
16. 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.
17. 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.”

Parcel L20.4 (Oil Well Rd) transfer to BLM:

1. December 2012 – BRAC-FO executed ECP Update Report. Submitted to SPK with all supporting documents.
2. January 2013 – conference call with BRAC-FO and SPK to clarify requirements for the transfer assembly. 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.
3. February 2013 – BLM Hollister Field Office coordinating with California State Office.
4. March 2013 – BLM executed letter and submitted request for waiver from OMB.
5. 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.
6. June 2013 – BRAC-FO revised letter of transfer (LOT) to BLM per no requirement for OMB waiver and submitted to SPK-RE for review. SPK-OC had no legal objection.
7. July 2013 – SPK-RE forwarded transfer assembly to USACE HQ. USACE HQ sent changes tracked letter of transfer (LOT) back to SPK-RE, requested changes be accepted and list of enclosures be updated.
8. August 2013 – SPK-RE sent LOT back to USACE HQ 3 Aug for coordination with DASA (IH&P).

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.

Fort Ord Real Estate Actions Update 2013-09-20

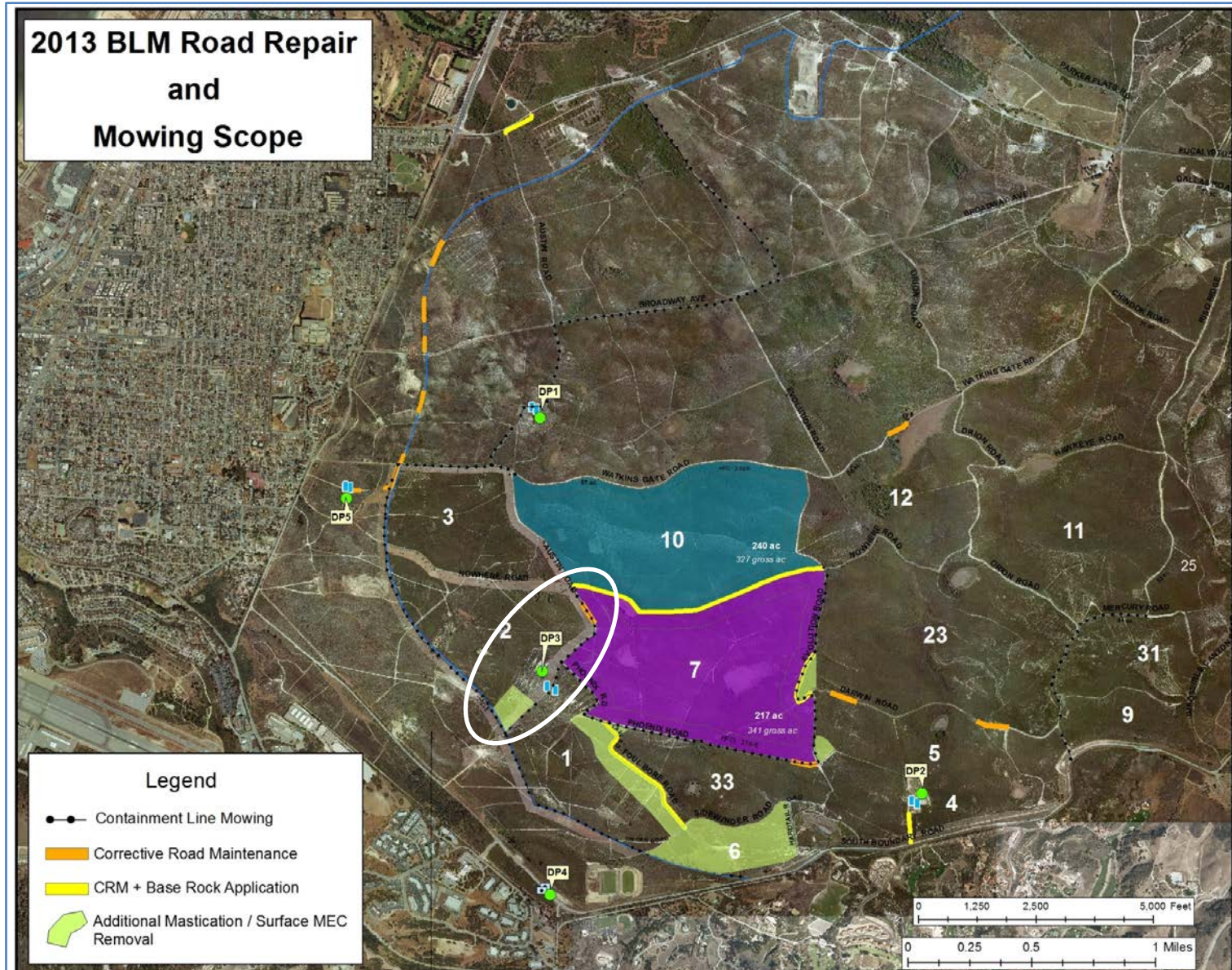
6. July 2013 – BRAC-FO met with DTSC and FORA. DTSC stated the former Fort Ord jurisdictions seem to be in favor of the “comfort letter” approach, so DTSC will confirm with its legal counsel.
7. August 2013 – FOST 11 revised to describe CERCLA-RCRA integration per FFA.

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
IH&P	Installations, Housing & Partnerships
LOT	Letter of Transfer
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

Burn Update

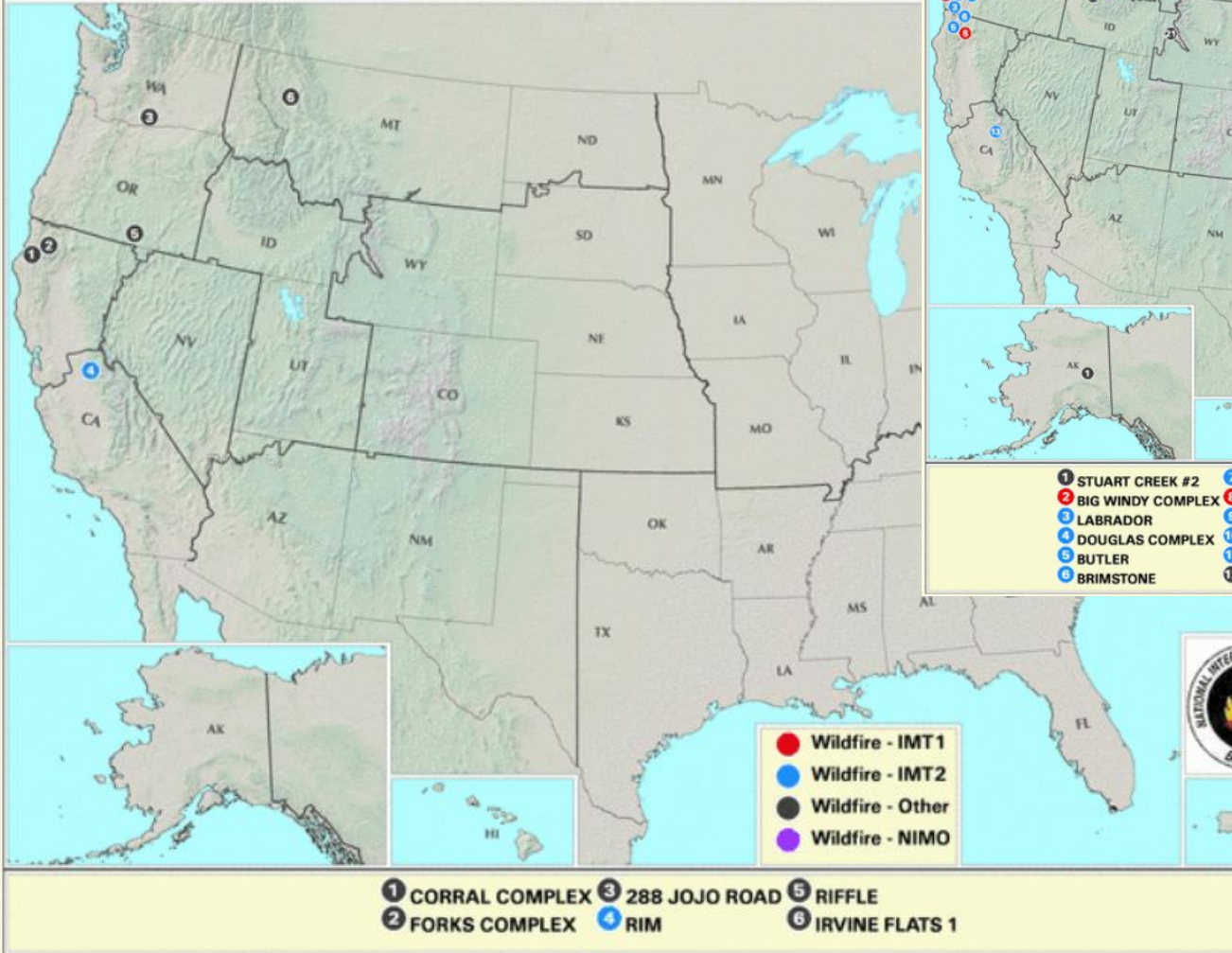
Pre-Burn Prep: Late season road stabilization: Austin Road between Nowhere and the Blueline



Wildfire Update: 63 Helicopters Committed

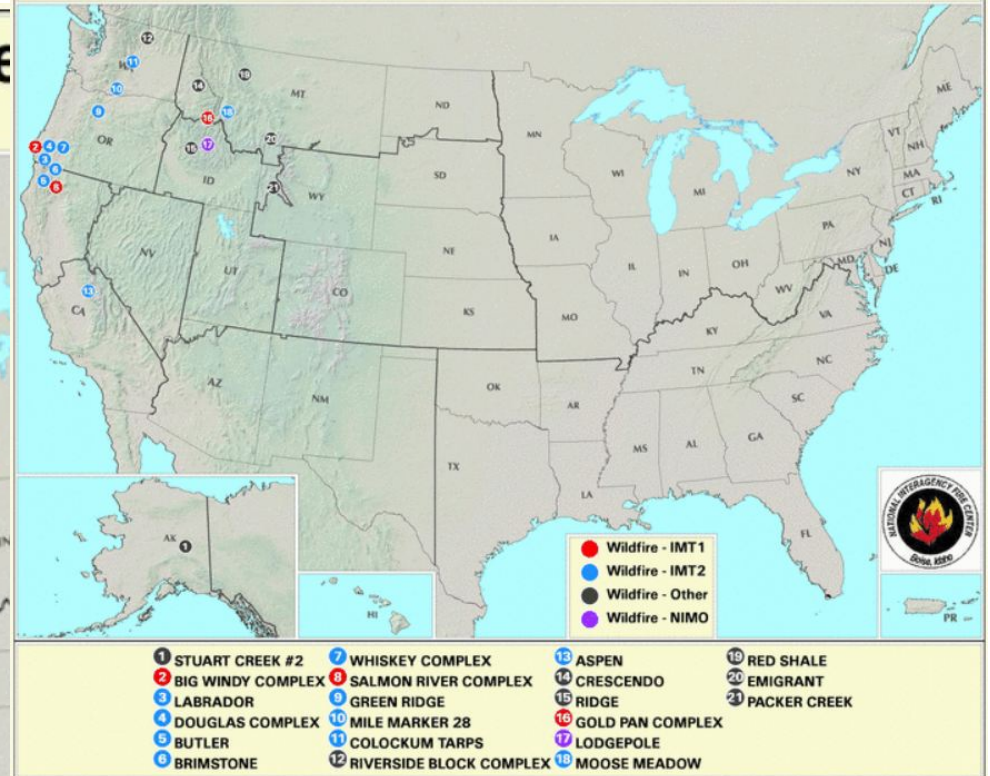
FIRES: 39 helicopters NATIONAL EMERGENCIES: Floods (CO): 24 helicopters

Current Large Incidents September 19, 2013



Current Large Incidents

August 05, 2013



Wildfire Situational Analysis

	Aug	Sept
National Preparedness Level	3	2
New Fires	0	0
Uncontained Fires	24	6
NIMOs* Committed	1	0
Helicopters Committed	123	39

*National Incident Management Organization: Four 7 member teams who manage complex wildland fires

Meteorology:

FIRE WEATHER WATCH and NATIONAL WEATHER ADVISORY



Black Out Dates:

September

BLACK OUT DATES ARE COLORED – all other events are listed as an FYI only

#	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1		2	3	4	5	6	7 CONTINENTAL TIRE SPORTS CAR FESTIVAL
8		9	10	11	12	13	14
15		16	17	18	19	20	21 <u>SALINAS AIRSHOW</u>
22		23	24	25	26	27	28 FIM SUPERBIKE WORLD CHAMPIONSHIP
29		30					

18 Sep 2013

Field documentation of multiple MPPEH items of same type in close proximity.

(1) Subsurface MEC removals in the 45-ft wide Impact Area fuelbreaks have been implemented in several phases. Work is largely complete, with approximately 15 acres of most cluttered grids remaining. The subsurface removal work in the fuelbreaks is currently suspended.

During the subsurface MEC removal operations within the fuel breaks, the UXO teams often encountered multiple items of same nomenclature in close proximity. The munitions type most frequently encountered was the Projo, 81mm, mortar, HE, M43 series. To allow the UXO Team Leader more time supervising and directing the team operations and to reduce the data entry burden when encountering multiple like items, multiple items were recorded using one Item Number. The northing and easting locations were entered based on the centroid location for the group of items. In general a maximum of 20 items was entered under one Item Number. After MPPEH items were detonated and confirmed whether they were MEC or MD, the database was revisited and the number of MEC items associated with each Item Number was updated. The maximum depth of the multiple items was documented for each Item Number. This procedure was used in 14 grids within Mercury, Hawkeye, Phoenix and Wildcat Ridge Roads during work between Mar 2011 and Nov 2012 (see attached list).

This field documentation procedure was implemented to improve field efficiency, and did not affect the safety of field operation or the quality of work. However, it deviated from the work plan that specified that location and depth of each MEC item will be recorded. The modified procedure will be documented in an after-action report for this work. In future MEC removals in the fuelbreaks if any procedure will be modified from the work plan, a field work variance will be prepared.

(2) ITSI's working database was checked for similar issue, and it has been found that the same modified procedure was being implemented during Mar 2011-Mar 2013 in: Units 4, 11 and 12, and the northern portion of Unit 23; containment for Units 7 and 10 including a portion of Unit 1; and 100-ft buffer around the MOUT site. Each instance is a deviation from the respective work plans that specify that location and depth of each MEC item will be recorded. The occurrence of the modified procedure will be documented in respective after-action reports.

Chieko Nozaki
(Chenega Global Services)
831-899-7372

Multiple items of same type 2013-09-12

Site	Operation	ItemNumber	ItemDate	DigResult	Qty	Description	MaxDepth	ITEM_COMMENTS
Fuel Breaks	Analog Subsurface	HA008-3-3	10/11/2012	MEC-UXO	5	Projo, 60mm, mortar, HE, M49 series	24	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	HA037-2-1	10/15/2012	MEC-UXO	2	Projo, 81mm, mortar, prac, M43 series	36	item 2-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	HA036-2-3	10/18/2012	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	36	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME018-2-2	10/23/2012	MEC-UXO	2	Projo, 60mm, mortar, HE, M49 series	24	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME023-3-1	10/24/2012	MEC-UXO	3	Projo, 81mm, mortar, HE, M43 series	48	items 3-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME028-2-1	10/30/2012	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	48	items 1 -2 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME029-1-1	10/30/2012	MEC-UXO	8	Projo, 81mm, mortar, HE, M43 series	48	items 1 1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME029-2-1	10/31/2012	MEC-UXO	3	Projo, 81mm, mortar, HE, M43 series	48	items 2-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME028-3-1	10/31/2012	MEC-UXO	7	Projo, 81mm, mortar, HE, M43 series	48	items 3-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME028-4-1	11/1/2012	MEC-UXO	10	Projo, 81mm, mortar, HE, M43 series	48	items 4-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	ME026-1-3	11/1/2012	MEC-UXO	8	Projo, 81mm, mortar, HE, M43 series	48	items 1-3 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	HA020-2-1	11/8/2012	MEC-UXO	3	Projo, 81mm, mortar, HE, M43 series	48	items 2-1 located at b2a9j5. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	PE020-1-5	3/24/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M374 series	48	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	PE021-2-2	3/24/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M374 series	30	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	HA038-4-3	2/9/2012	MEC-UXO	5	Projo, 81mm, mortar, HE, M43 series	36	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	WR041-1-4	5/21/2012	MEC-UXO	2	Cartridge, 40mm, HE, M383	3	Items placed at demo cp B3C5H2. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Fuel Breaks	Analog Subsurface	HA041-1-5	9/26/2012	MEC-UXO	4	Projo, 81mm, mortar, HE, M43 series	0	Items found outside grid /on surface. Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
HA38	Analog Subsurface	B3H5F3-3-3	1/31/2012	MEC-UXO	2	Projo, 40mm, prac, M918	6	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
MOU7 Site	Analog Subsurface	MOU704-1-1	3/19/2013	MEC-UXO	2	Grenade, hand, frag, MK II	2	Multiple similar MPPEH items found within same grid. Depth Recorded is maximum depth at which items were found.
Unit 1 Containment	Surface Removal	B2B7G0-1-1	6/20/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	items 1-1 lip. Multiple similar MPPEH items found within same grid.
Unit 1 Containment	Surface Removal	B2B7C8-1-1	6/21/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 1 1 lip. Multiple similar MPPEH items found within same grid.
Unit 1 Containment	Surface Removal	B2B1G9-1-2	7/16/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 1 2 located at b2a9j5. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C5F2-1-1	8/24/2011	MEC-UXO	6	Projo, 37mm, LE, MK I	0	items 245-1 thru 245-6 are located at NE b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C5C5-2-1	8/30/2011	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 245-1 and 245-2 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B5C5-2-1	9/6/2011	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 245-1 and 245-2 located in grid b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B5I4-1-1	9/7/2011	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 245-1 and 2 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C3D6-2-3	9/12/2011	MEC-UXO	3	Projo, 37mm, LE, MK II	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A5H7-1-1	9/19/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J5H2-1-1	9/21/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	0	items 322-1 and 2 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J5J2-1-1	9/21/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	0	item 322-1 and 2 located at grid b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J5D2-1-1	9/26/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	0	item 322-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J4D4-1-2	10/3/2011	MEC-UXO	2	Projo, 81mm, mortar, HE, M43 series	0	item 322-1 and 2 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C3D7-1-4	1/26/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B2J6-1-1	1/10/2012	MEC-UXO	2	Projo, 57mm, HE, M306 series	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3B1-1-1	1/18/2012	MEC-UXO	3	Projo, 75mm, Shrapnel, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3C1-1-2	1/18/2012	MEC-UXO	6	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3C1-1-3	1/18/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3C1-1-1	1/18/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3B2-1-1	1/24/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	items 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3B3-1-1	1/25/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C3A7-1-3	1/26/2012	MEC-UXO	2	Projo, 37mm, LE, MK II	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C3B7-1-3	1/26/2012	MEC-UXO	2	Projo, 37mm, LE, MK II	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C3E0-1-3	1/31/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4D3-1-3	2/6/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3A5-1-1	2/7/2012	MEC-UXO	2	Projo, 75mm, Shrapnel, MK I	0	items 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B2B8-1-3	2/8/2012	MEC-UXO	2	Projo, 75mm, Shrapnel, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4A4-1-3	2/8/2012	MEC-UXO	4	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4A5-1-3	2/8/2012	MEC-UXO	3	Projo, 37mm, LE, MK II	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4G5-1-3	2/9/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	NOTE (37mm projo MKI LE #5/5) fuzing inside slides back and forth caution when handling item has 2 tags and red ribbon. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4D6-1-3	2/14/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4D7-1-3	2/15/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4C8-1-3	2/21/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J3G7-1-1	2/21/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C4F9-1-3	2/22/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C5E1-1-3	2/27/2012	MEC-UXO	7	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3J8-2-1	2/27/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 2-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3C5D3-1-3	3/1/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J3I8-1-1	3/1/2012	MEC-UXO	3	Projo, 155mm, shrapnel, MK 1	0	items 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J3H8-1-2	3/1/2012	MEC-UXO	2	Pyrotechnic mixture, smoke	0	items 1-2 located at b3c5h2. unknown canisters appear to be out of 105mm smoke projectile. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J3H9-1-2	3/5/2012	MEC-UXO	3	Rocket, 35mm, subcal, prac, M73	0	items 1-2 located at b3c5h2. unknown canisters appear to be out of 105mm smoke projectile. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	A3J3E9-2-2	3/5/2012	MEC-DMM	2	Cartridge, 40mm, prac, M781	0	items 2-2 located at b3c5h2. projo m781; cartridges m712. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B4J0-1-3	3/5/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B4I9-1-3	3/7/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B4I9-1-4	3/7/2012	MEC-UXO	2	Projo, 37mm, LE, MK II	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3A3I0-1-1	3/12/2012	MEC-UXO	3	Projo, 75mm, Shrapnel, MK I	0	items 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B4G8-1-3	3/12/2012	MEC-UXO	5	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 11	Surface Removal	B3B5F3-1-3	3/13/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.

Multiple items of same type 2013-09-12

Site	Operation	ItemNumber	ItemDate	DigResult	Qty	Description	MaxDepth	ITEM_COMMENTS
Unit 12	Surface Removal	B2A8H9-1-3	1/12/2012	MEC-UXO	2	Projo, 75mm, Shrapnel, MK I	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 12	Surface Removal	B2A8G7-1-1	1/16/2012	MEC-UXO	2	Projo, 37mm, LE, MK II	0	tems 1-1 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 12	Surface Removal	B2B0H9-1-2	1/18/2012	MEC-UXO	2	Projo, 75mm, Shrapnel, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 12	Surface Removal	B2B0H9-1-1	1/18/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 23 (with Units 11/12)	Surface Removal	B3A1D6-1-4	2/22/2012	MEC-UXO	3	Projo, 75mm, Shrapnel, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 23 (with Units 11/12)	Surface Removal	B2A0B4-1-3	3/7/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 23 (with Units 11/12)	Surface Removal	B2A9D9-1-3	3/13/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2E8J3-1-5	9/22/2011	MEC-UXO	3	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2E8I3-1-4	9/22/2011	MEC-UXO	2	Rocket, 35mm, subcal, prac, M73	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2E8G2-1-4	9/26/2011	MEC-UXO	2	Rocket, 35mm, subcal, prac, M73	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2E8G1-1-3	9/26/2011	MEC-UXO	2	Rocket, 35mm, subcal, prac, M73	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2E8J6-1-4	9/28/2011	MEC-UXO	2	Rocket, 35mm, subcal, prac, M73	0	Located at grid centroid. Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2G8B4-1-3	5/1/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2G8C6-1-3	5/1/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2F8H9-1-3	5/2/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2F8F7-1-4	5/3/2012	MEC-UXO	20	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2F8E6-1-4	5/7/2012	MEC-UXO	4	Rocket, 35mm, subcal, prac, M73	0	items 1-4 located at b3c5h2. Multiple similar MPPEH items found within same grid.
Unit 4	Surface Removal	A2F8I6-1-3	11/27/2012	MEC-UXO	7	Rocket, 35mm, subcal, prac, M73	0	Multiple similar MPPEH items found within same grid.
Unit 10	Surface Removal	B2B7C8-1-1	6/21/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 1 1 lip. Multiple similar MPPEH items found within same grid.
Unit 10	Surface Removal	B2B7G0-1-1	6/20/2012	MEC-UXO	3	Projo, 37mm, LE, MK I	0	items 1-1 lip. Multiple similar MPPEH items found within same grid.
Unit 10	Surface Removal	B2B1G9-1-2	7/16/2012	MEC-UXO	2	Projo, 37mm, LE, MK I	0	items 1 2 located at b2a9j5. Multiple similar MPPEH items found within same grid.

**Munitions Response - Remaining RI/FS Areas
Former Fort Ord
DRAFT**

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Munitions Response - Remaining RI/FS Areas		
<i>Draft Track 1 Plug-In Approval Memorandum BLM Area C</i>	TBD	
<i>Comments Due</i>	TBD	
<i>Draft Final Track 1 Plug-In Approval Memorandum BLM Area C (for 30-day Public Review)</i>	TBD	
<i>Comments Due</i>	TBD	
<i>Draft Remaining RI/FS Areas Remedial Investigation/Feasibility Study Track 2 BLM Area B</i>	10/13	
<i>Comments Due</i>	12/13	
<i>Draft Final Remaining RI/FS Areas Remedial Investigation/Feasibility Study Track 2 BLM Area B</i>	2/14	
<i>Comments Due</i>	3/14	
<i>Draft Remaining RI/FS Areas Proposed Plan Track 2 BLM Area B</i>	4/14	
<i>Comments Due</i>	6/14	
<i>Draft Final Remaining RI/FS Areas Proposed Plan Track 2 BLM Area B</i>	7/14	
<i>Comments Due</i>	8/14	
<i>Public Comment Period</i>	9/14	
<i>Draft Remaining RI/FS Areas ROD Track 2 BLM Area B</i>	11/14	
<i>Comments Due</i>	1/15	
<i>Draft Final Remaining RI/FS Areas ROD Track 2 BLM Area B</i>	3/15	
<i>Comments Due</i>	4/15	
<i>Final Remaining RI/FS Areas ROD Signed Track 2 BLM Area B</i>	6/15	

Note: Finalized documents are listed below.

- Final Remaining Remedial Investigation/Feasibility Study Areas Management Plan, Former Fort Ord, California, Revision 0 (OE-0687E)
- Final Track 1 Plug-In Approval Memorandum, MRS-24A, MRS-24C, and Parcel E20c.1, Former Fort Ord, California (OE-0741A)
- Track 1 Plug-In Approval Memorandum, BLM-Headquarters and MRS-35, Former Fort Ord, California (OE-0740)
- *Track 1 Plug-In Approval Memorandum, BLM Area A, Former Fort Ord, California (OE-0780)*

Report Status - OE & FOST

9.20.2013

<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				
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) 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	EPA comments 8/27.
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

9.20.2013

<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>
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	15-Oct-13		18-Dec-13	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	17-Jan-14		16-Feb-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	18-Mar-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		

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (August 6, 2013)**

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

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.
C	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 (August 6, 2013)**

Action Item Description

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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. (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.
	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	
*	Finalize MR BCT minutes from August 6.	Army	Monthly	

* indicates new action item

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