

### **MR BCT Meeting Agenda**

Wednesday, October 16, 2013 at 1:30 P.M.  
Fort Ord BRAC Conference Room

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>Community Relations</b>	<b>Update</b>	
<b>Property Transfer</b>	<b>Update</b>	
<b>ESCA</b>	<b>Update</b>	
<b>Prescribed Burn Program</b>	<b>Update</b>	
<b>Fieldwork / Track 3</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- 100-ft buffer</li><li>- WGBA unburned areas</li></ul>
<b>Site Security Program</b>	<b>Update</b>	
<b>Remaining RI/FS Areas Program</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- Track 2 RI/FS for BLM Area B</li></ul>
<b>MRS-34 (FAAF)</b>	<b>Update</b>	
<b>Report Status</b>	<b>Update</b>	<ul style="list-style-type: none"><li>- ROD, MRS-34 (FAAF)</li><li>- SSWP, WGBA</li><li>- RAR, Units 4 / 11 / 12</li></ul>
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Review</b>	
<b>Next BCT meeting</b>	<b>Schedule</b>	<ul style="list-style-type: none"><li>- 11/13 @ 1:30 pm</li><li>- 12/6 at AMEC, Petaluma</li></ul>

# U.S. Army Community Outreach Update

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## Long Term Actions Underway:

1. Update all fact sheets – on-going
2. 2013 Community Survey underway. Received 88 as of 10OCT (3 interviews, 37 mailed, 43 on-line, 5 from Annual Report)
3. Burn Direct Notification program: Enrolled 500 as of 10OCT Note-this includes all Monterey Peninsula Unified Schools

## Recent Activities:

1. Conducted 21SEP Community Involvement Mobile Workshop—munitions, burns, and ESCA (57 participants)

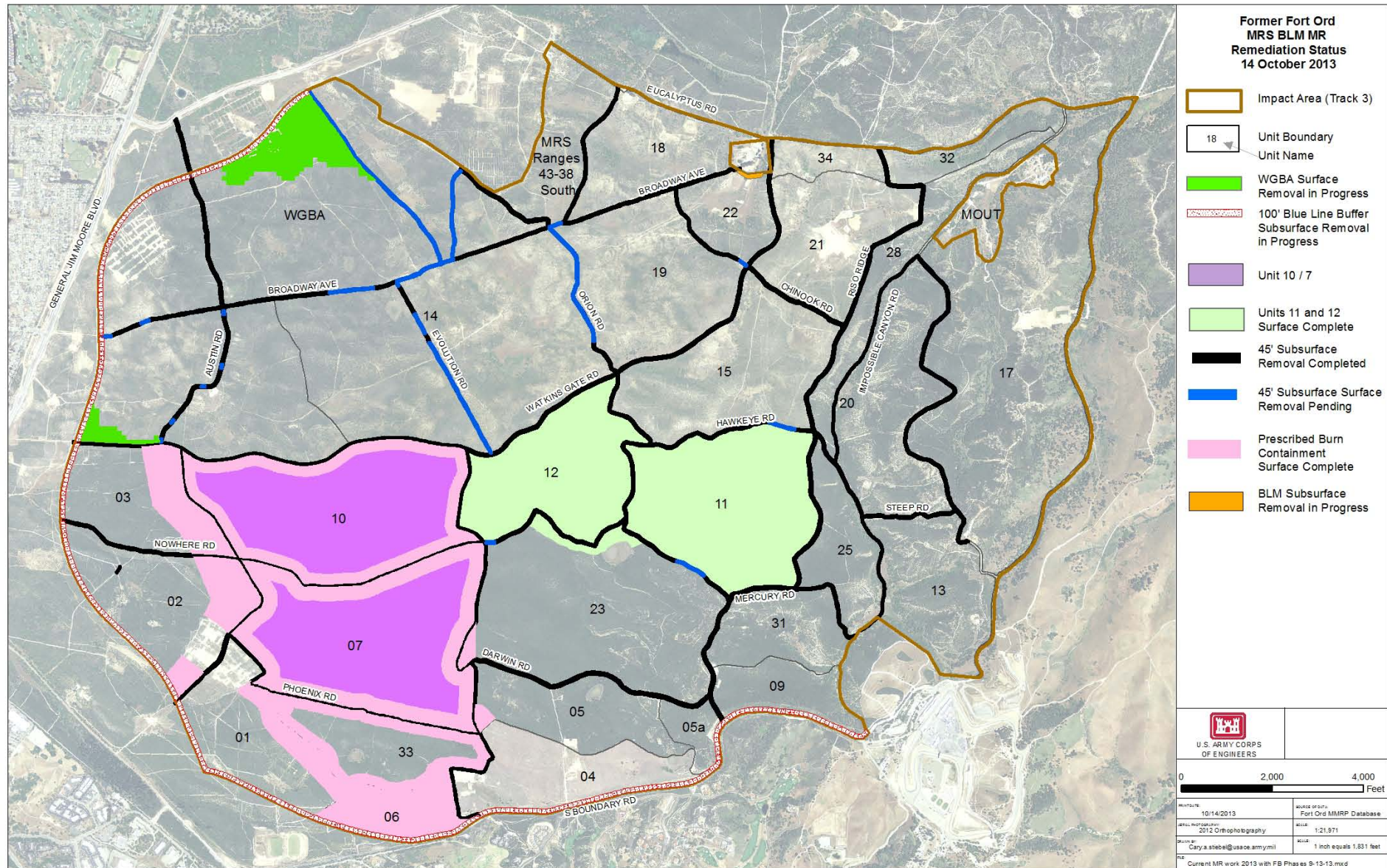
## Upcoming Activities:

1. Issue BLM Area B Fact Sheet concurrent with Draft BLM Area B RI/FS
2. TBD Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
3. 26OCT National Public Lands Day – Army to participate in and co-sponsor event
4. Issue Draft Final Community Relations Plan Number 4 – November per FFA schedule
5. TBD December Cleanup bus tour for the Naval Postgraduate School International Students (IT1500)
6. 32DEC close 2013 Community Survey and begin evaluation of survey
7. 1MAR14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA
8. 4MAR14 Technical Review Committee—landfill, groundwater cleanup, and ESCA
9. April: Various local Earth Day events (Presidio of Monterey, Naval Postgraduate School, California State University Monterey Bay)

## STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
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 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 lines (Units 6/7/10) (complete)	06-04-12	08-22-13
- Unit 6 Interior vegetation removal (complete)	07-24-12	07-11-13
Vegetation removal		
- Prescribed burn (complete)	10-14-13	10-15-13
- <b>Mechanical cut (interiors)</b>	<b>10-24-13</b>	<b>02-27-14</b>
MEC Removal (pending)		
- Surface remediation		
o Extra acreage *(Units 1, 2, 3)	07-15-13	09-08-13
o Unit 6 (complete)	08-30-12	<b>11-13-13</b>
o <b>Interior of Units 7/10</b>	<b>12-02-13</b>	<b>03-03-14</b>
- Subsurface remediation (as required)	N/A	N/A
DGM (pending)		
o Containment lines Units 7/10	03-04-13	<i>04-13-14</i>
o Extra acreage *(Units 1, 2, 3)	09-23-13	<i>10-09-14</i>
o <b>Interior Units 7/10</b>	<b>03-05-14</b>	<b>07-27-14</b>

## ISSUES AND CONCERNS:

- **Crews began tech added surface removal in Unit 7 on 12-02-13.**
- **\*Previous work plan**

# 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

09-13-13

DGM

- MOUT Site 100 ft. buffer

N/A

N/A

MEC Removal (in progress)

- surface \*(complete)

- subsurface

○ MOUT Site 100 ft. Buffer (complete)

02-14-13

04-11-13

○ 100' buffer Units 1,2,3 (complete)

08-07-13

10-07-13

○ 100' buffer WGBA (pending)

08-07-13

TBD

### ISSUES AND CONCERNS:

Buffer in 100ft buffer WGBA pending ESS

\*Some Blueline fence areas pending

# MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) WGBA portions unburned in 2003 wildfire (72 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.

Start date: March 2010

Estimated end date : TBD

PHASES:

Start

End

Site preparation

- Vegetation cutting Mech/Manual

09-08-13

11-06-13

MEC Removal

- Tech Aided Surface Removal

TBD

- Selected Subsurface Removal

TBD

DGM

TBD

ISSUES AND CONCERNS:

MEC removal pending ESS and SSWP



# 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>
October 2	Unit 12 south Nowhere Road.	146 Items 81mm Mortar, 2.36" Rkt 75mm-37mm projectiles	120 Items Live Expendeds: 81mm Mtr -2 2.36"Rkt - 12 3"Trench Mtr - 6 75mm HE - 5 75mm Shrap - 1

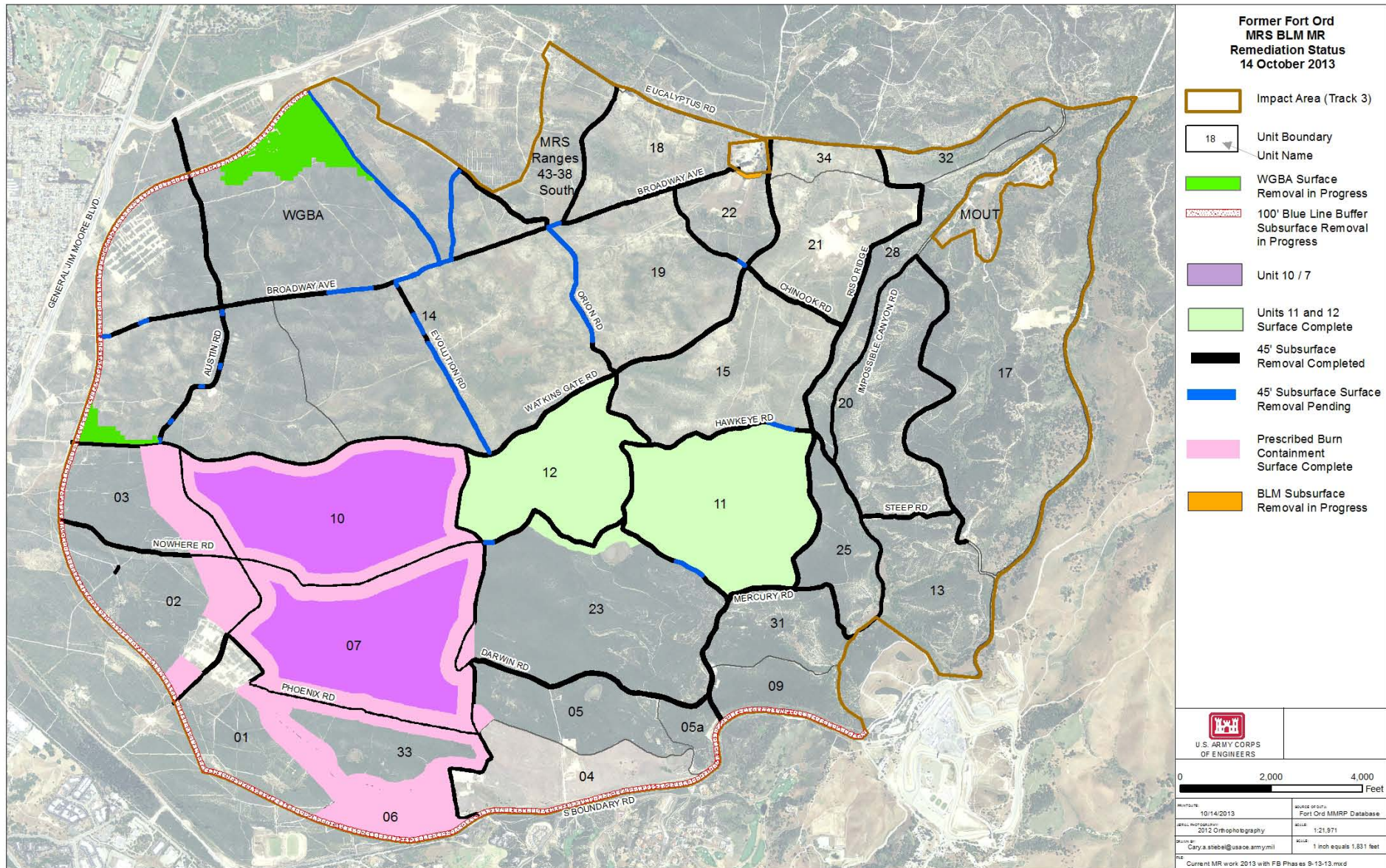
	MPPEH/UXO/DMM	MD	RRD
<u>MEC Removal</u>	<u>Items</u>	<u>lbs</u>	<u>lbs</u>
Units 6/7/10	0/0/0	229	1,294
Units 4, 5A, 9, 11/12	1/918/0	188,944	221,563
FBs (all phases)	<b>64/266/1</b>	<b>35,803</b>	<b>17,206</b>
Units 1/2/3 contain	0/27/0	4,922	26,794
WGBA 100' Buffer	0/5/0	98	306
BLM HQ 100' Buffer	0/2/0	85	75
Unit 9 100' Buffer	0/0/0	231	63
Unit 5A 100' Buffer	0/0/0	0	0
Units 1/2/3 100" Buffer	0/1/0	1,035	346



# MMRP Site Security Program

- Trespass Incident Reports:  
Last 30 days: **0**                      Year to Date: **5**
- MEC Incident Reports:  
Last 30 Days: **1**                      Year to Date: **16**  
**November 13 – BLM habitat work crew reported a grenade fuze in Unit 34. Contractor MEC safety personnel determined the item to be Fuze, Grenade, Practice, expended. Item moved to MD scrap bin for recycle.**
- Community Education:
  - Total recipients in 2013: 250
- MEC Rec and Safety Tng:
  - Total personnel trained in 2013: 340
- Other: None

# 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 : Unknown

### 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 (in progress)                   | 10-      | 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 ( <b>in progress</b> ) | 08-26-13 | <b>10/10/13</b> |

#### DGM

- |                        |          |          |
|------------------------|----------|----------|
| Units 11/12 (complete) | 01-13-12 | 09-05-12 |
| Unit 4 (complete)      | 09-04-12 | 01-25-13 |

### ISSUES AND CONCERNS:

- A 100-ft subsurface buffer in southern units was determined to be a suitable method to provide wildfire protection for communities adjacent to the National Monument Boundary.

# 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
- 100-ft Buffer Unit 6 Interior vegetation removal (pending)		
Vegetation removal (prescribed burn) (complete)	<b>10-14-13</b>	<b>10-15-13</b>
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 (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 ( <b>complete</b> )	01-02-13	10-03-13

## ISSUES AND CONCERNS:

- **Approximately 100 acres in Units 33 and 4 burned in addition to vegetation in Units 10 and 7.**

# 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

UNK

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

in progress

TBD

### ISSUES AND CONCERNS:

- Some vegetation cutting in WGBA is pending hand work to avoid disturbance of habitat restoration areas.
- Subsurface MEC removal in permanent fuel breaks will restart on October 6.

# MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) WGBA portions unburned in 2003 wildfire (72 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.

Start date: March 2010

Estimated end date : TBD

PHASES:

Start

End

Site preparation

- Vegetation cutting

09-08-13

***10-24-13***

TBD

MEC Removal

- Tech Aided Surface Removal

TBD

- Selected Subsurface Removal

(as required)

DGM

TBD

ISSUES AND CONCERNS:

The proximity of habitat restoration areas in WGBA north requires some manual cuttings (Start: **10-7-13**)

# MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /  
Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD)  
Summary

Detonation	Location	Items	Result
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**October 2**

Unit 12 south Nowhere Road.

81mm Mortar, 75mm-  
37mm projectiles (146)

Pending

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: **0**                      Year to Date: 12
- Community Education:
  - Total recipients in 2013: 250
- MEC Rec and Safety Tng:
  - Total personnel trained in 2013: 178
- Other: **Track 3 Surface Monitoring Annual Report 2013 is published and pending distribution.**

Fort Ord Deliverables Report  
MR BCT, October 16, 2013

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2013	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	Primary	External	FINAL	2013-02-28	TBD
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	2013-10-30	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	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	2013-12-30	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT FINAL	2013-12-30	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	FINAL	2013-12-30	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.

<div> <div>◀</div> <div>October 2013</div> <div>▶</div> </div>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<u>1</u> ESCA Briefing (1045 AM)	<u>2</u>	<u>3</u> MR IPM (10 AM)  HTW IPM (1:30 PM)	<u>4</u>	<u>5</u>
<u>6</u>	<u>7</u>	<u>8</u> ESCA Regulatory Mtg, Fort Ord (1:00 PM)	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u> HTW BCT (10:00 AM)  MR BCT (1:30 PM)	<u>17</u>	<u>18</u>	<u>19</u>
<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>
<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>	<u>31</u>		

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

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

<div> <div>◀</div> <div>January 2014</div> <div>▶</div> </div>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<a href="#">1</a>	<a href="#">2</a>	<a href="#">3</a>	<a href="#">4</a>
<a href="#">5</a>	<a href="#">6</a>	<a href="#">7</a>	<a href="#">8</a>	<a href="#">9</a>	<a href="#">10</a>	<a href="#">11</a>
<a href="#">12</a>	<a href="#">13</a>	<a href="#">14</a>	<a href="#">15</a>	<a href="#">16</a>	<a href="#">17</a>	<a href="#">18</a>
<a href="#">19</a>	<a href="#">20</a>	<a href="#">21</a>	<a href="#">22</a>	<a href="#">23</a>	<a href="#">24</a>	<a href="#">25</a>
<a href="#">26</a>	<a href="#">27</a>	<a href="#">28</a>	<a href="#">29</a>	<a href="#">30</a>	<a href="#">31</a>	

# **Fort Ord Real Estate Actions Update 2013-10-16**

## ***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. Sent draft deed to UC, response pending. Negotiating CRUP language with DTSC.

## ***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.

## **Fort Ord Real Estate Actions Update 2013-10-16**

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.
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).

# Report Status - OE & FOST

10.16.2013

<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	31-Oct-13		4-Dec-13	Within 60 days after MEC remedial actions are complete
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft Final	3-Jan-14		6-Feb-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final	8-Mar-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. DTSC letter received.
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Draft Final	31-Oct-13		4-Dec-13	
2014	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Final	3-Jan-14			
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2013)	External	--	30-Sep-13	Issued	--	



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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	31-Oct-13		3-Jan-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	2-Feb-14		4-Mar-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	3-Apr-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 (September 20, 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.
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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 (September 20, 2013)**

<u>Action Item Description</u>	<u>Action Party</u>	<u>Due Date</u>	<u>Comments</u>
<b>Ongoing Actions/Other</b>			
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.
<b>C</b> Finalize MR BCT minutes from May 8.	Army	Monthly	
<b>C</b> 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	
<b>*</b> Finalize MR BCT minutes from September 20.	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