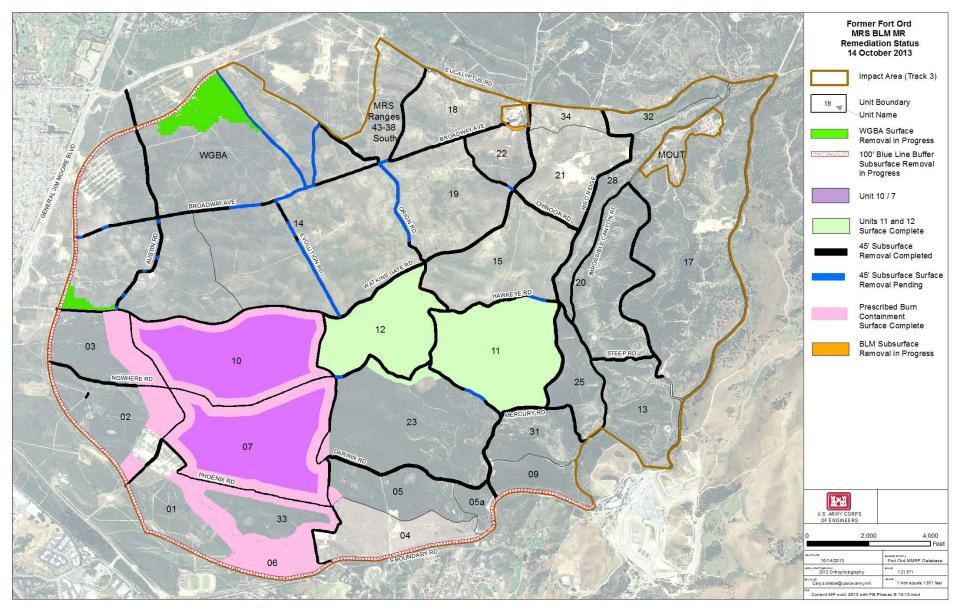
MR BCT Meeting Agenda Wednesday, November 13, 2013 at 1:30 P.M. Fort Ord BRAC Conference Room

| Item | Action | Comment |
|----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Community Relations | Update | |
| Property Transfer | Update | |
| ESCA | Update | |
| Prescribed Burn Program | Update | |
| Fieldwork / Track 3 | Update | 100-ft buffer WGBA unburned areas Units 6 / 10 / 7 / 33 |
| 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 | ROD, MRS-34 (FAAF) SSWP, WGBA RAR, Units 4 / 11 / 12 TIP – 100-ft buffer around MOUT FWV – HA-37 |
| FFA Schedule | Update | |
| Action Items | Review | |
| Next BCT meeting | Schedule | - 12/6 @ 10 am AMEC Offices, Petaluma |



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 cont | tainment lines (Units 11/12) (complete) | 05-04-11 | 06-08-11 |
| - Surface remova | al(containment lines Units 11/12) (complete) | 05-02-11 | 12-15-11 |
| Vegetation removal | | | |
| - Cutting: Interio | or Units 11/12 (complete) | 08-29-11 | 01-06-12 |
| Unit 4 (con | nplete) | 01-05-12 | 01-29-12 |
| Units 5A/9 | (pending) | | |
| MEC Removal | | | |
| - Surface remova | al | | |
| Units 4/11/1 | 2 (complete) | 10-06-11 | 05-13-12 |
| -Subsurface rem | oval as required (TM) | | |
| Units 11/12 E | BLM areas (deferred) (TM) | | |
| Unit 4 100' b | uffer (complete) | 04-09-13 | 06-20-13 |
| Units 5A and | 9 100' buffer (complete) | 08-26-13 | 10/10/13 |
| DGM | | | |
| Units 11/12 (| complete) | 01-13-12 | 09-05-12 |
| Unit 4 (comp | lete) | 09-04-12 | 01-25-13 |
| ISSUES AND CONCERNS: | | | |

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.

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 | of containment line (Unit 10) (complete) | 06-04-12 | 08-11-12 |
| - Cutting of | of containment line (Unit 7) (complete) | 06-01-13 | 08-01-13 |
| - Surface] | MEC removal in containment lines (complete) | | |
| 0 | Unit 10 | 06-19-12 | 09-13-12 |
| 0 | Unit 7 | 06-17-13 | 08-22-13 |
| - Unit 6 Ir | nterior vegetation removal (pending) | | |
| | | | |
| Vegetation remova | al (prescribed burn) (complete) | 10-14-13 | 10-15-13 |
| | | | |
| MEC Removal (p | pending) | | |
| - Surface | remediation | | |
| 0 | Interior of Units 7/10 | TBD | TBD |
| - Subsurfa | ce remediation (as required) | | |
| 0 | 100' buffer of Unit 6 (complete) | 05-09-13 | 06-20-13 |
| DGM (pending) | | | |
| 0 | Containment line Unit 10 (complete) | 03-04-13 | 04-13-13 |
| 0 | Extended containment buffer of Unit 6 (complete) | 01-16-13 | 03-06-13 |
| 0 | 100' buffer of Unit 6 (complete) | 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.
 11/13/2013 victor.l.shurtleff.civ@mail.mil

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 : TB | D | |
|------------------------|-------------------------------------|----------|----------|
| PHASES: | | Start | End |
| Site preparation | (as required) | | |
| - Vegetation | n cutting (as required) | | |
| 0 | 100' buffer Units 1,2,3 WGBA | 05-08-13 | 09-13-13 |
| DGM | | | |
| - MOUT Si | te 100 ft. buffer | N/A | N/A |
| MEC Removal (i | in progress) | | |
| - surface (a | as required) | | |
| - subsurfac | ce | | |
| 0 | MOUT Site 100 ft. Buffer (complete) | 02-14-13 | 04-11-13 |
| 0 | 100' buffer Units 1,2,3 (complete) | 08-07-13 | 10-07-13 |
| 0 | 100' buffer WGBA (complete) | 08-07-13 | 11-04-13 |
| | | | |

ISSUES AND CONCERNS:

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 : The | BD | |
|------------------------|--------------------------------------------------------|------------|----------|
| PHASES: | | Start | End |
| Site preparation | | | |
| - Vegetation cuttin | g Mech/Manual | 09-08-13 | 11-06-13 |
| | ace Removal (pending ESS) ace Removal (pending ESS) | TBD TBD | |
| DGM | | TBD | |
| | | | |

ISSUES AND CONCERNS:

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /

Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD) Summary

| Detonation | Location | ltems | Result |
|---------------------------|-----------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| October 2 | Unit 12 south Nowhere Road. | 146 Items 81mm Mortar, 2.36" Rkt 75mm-37mm projectiles | 120 Items Live Expended: 81mm Mtr -2 2.36"Rkt - 12 3"Trench Mtr - 6 75mm HE - 5 75mm Shar - 1 |
| | MPPEH/UXO/DMM | MD | RRD |
| MEC Removal | Items | lbs | lbs |
| Units 4, 5A, 9, 11/12 | 1 /918/ 0 | 188,944 | 221,563 |
| FBs (all phases) | 54/266/ 1 | 32,640 | 17,206 |
| Units 6/7 contain/10 cont | tain 0/45/0 | 12,420 | 20,892 |
| 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 |
| Unit 6 100' Buffer | 0/0/0 | 229 | 1,294 |
| Units 1/2/3 100" Buffer | 0/1/0 | 1,035 | 346 |

MMRP Site Security Program

• <u>Trespass Incident Reports:</u>

Last 30 days: 1 Year to Date: 5

November 4 – Contractor staff reported bicycle tracks inside Range 47 Gate (Blueline). Army investigation found no approach tracks and no disturbance to perimeter fence/gate. Impact area perimeter fence checked for a related breach, 11-8-13. No evidence found.

• <u>MEC Incident Reports</u>:

Last 30 Days: 3Year to Date: 15

- October 24 BLM staff reported a blue suspect training mine in Units 10A at Trail 91. USACE MEC safety staff identified the item as DMM (Mine, Anti-personnel Practice M8). In storage for detonation and disposal.
- October 31 BLM ranger reported a practice mine off trail vicinity Pilarcitos Canyon Rd. USACE MEC safety staff identified the item as MD (Mine, M2 training aide).
- November 11 BLM habitat staff reported 6 suspected mortar projectiles and 2 RRD items, Range 48, MRS-BLM. Contractor MEC safety staff identified the items as 4 Mortar, HE, M49, 2 Mortar, 81mm, HE M43 projectiles. (3 MD, 3 MPPEH)
- <u>Community Education</u>:
 - Total recipients in 2013: 250
- <u>MEC Rec and Safety Tng</u>:
 - Total personnel trained in 2013: 320 (East Garrison Contractors / MPUSD Staff)
- <u>Other</u>: Track 3 Surface Monitoring Annual Report 2013 was published. Distribution was delayed by furlough.

11/13/2013

Fort Ord Deliverables MR BCT, November 13, 2013

| Site | Document Title | Version | Issue Date | DocGroup | DocType | Author Org |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|--------------------|----------|---------------|
| EBS/FOST | Finding of Suitability to Transfer, Former Fort Ord, California, Parcels E8a.1.1.1 and E8a.2 (FOST 13) | DRAFT | 2014-12-30 | Other (Non-CERCLA) | Internal | Ahtna |
| OE | MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord | DRAFT FINAL | 2013-12-31 | Primary | External | TBD |
| OE | MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord | FINAL | 2014-02-28 | Primary | External | |
| OE | Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Remedial Investigation/Feasibility Study Report, Former Fort Ord, California | DRAFT | 2014-12-30 | Primary | External | |
| OE | Record of Decision, Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California | | 2014-12-31 | Primary | Internal | ITSI |
| OE | Record of Decision, Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California | | 2014-12-31 | Primary | Internal | Not Indicated |
| OE | Record of Decision, Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California | FINAL | 2014-12-31 | Primary | External | ITSI |
| OE | Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area Former Fort Ord California | DRAFT FINAL | 2013-10-31 | Primary | External | ITSI |
| OE | Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area Former Fort Ord California | FINAL | 2013-12-31 | Primary | External | ITSI |
| OE | Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California | DRAFT | 2014-05-30 | Primary | Internal | TBD |
| OE | Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California | DRAFT FINAL | 2014-08-30 | Primary | Internal | Not Indicated |
| OE | Technical Information Paper MRS-BLM, Non-Burn Areas 100 Foot Buffers - MOUT Site | DRAFT | 2013-11-30 | Secondary | External | TBD |
| OE | Technical Information Paper MRS-BLM, Non-Burn Areas 100 Foot Buffers - MOUT Site | FINAL | 2014-01-30 | Secondary | External | ITSI |
| OE | Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters | DRAFT | 2014-12-30 | Primary | External | |
| OE | Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters | DRAFT FINAL | 2014-12-30 | Primary | External | |
| OE | Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters | FINAL | 2014-12-30 | Primary | External | ITSI Gilbane |
| OE | Track 1 Approval Memorandum, BLM Area C | DRAFT | 2014-12-30 | Primary | External | Not Indicated |
| OE | Track 1 Approval Memorandum, BLM Area C | DRAFT FINAL | 2014-12-30 | Primary | External | |
| OE | Track 1 Approval Memorandum, BLM Area C | FINAL | 2014-12-30 | Primary | External | |
| OE | Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD) | DRAFT FINAL | 2013-11-30 | Primary | Internal | ITSI Gilbane |
| OE | Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD) | FINAL | 2014-02-28 | Primary | External | TBD |
| OE | Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan | DRAFT | 2014-02-15 | Primary | External | ITSI |
| OE | Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan | DRAFT FINAL | 2014-04-30 | Primary | External | TBD |

This report shows upcoming documents in 2013 and 2014. External reports are those that are entered into the Administrative Record and made available to the public.

Fort Ord Deliverables MR BCT, November 13, 2013

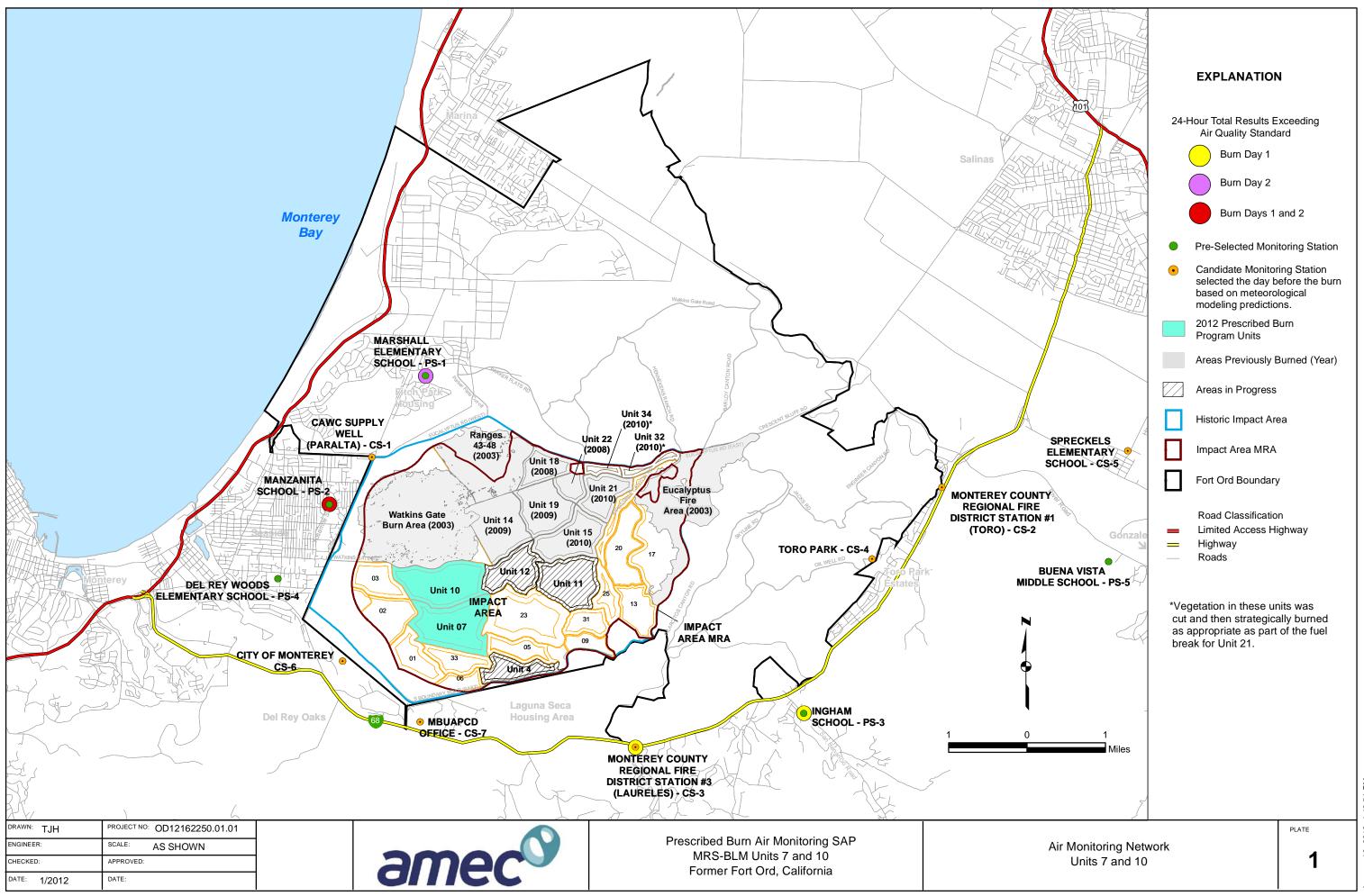
| Site | Document Title | Version | Issue Date | DocGroup | DocType | Author Org |
|------|-----------------------------------------------------------------------------------|---------|------------|----------|----------|------------|
| OE | Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan | FINAL | 2014-06-30 | Primary | External | TBD |

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

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|-----------|-------------------------------------------------------|-----------|----------------------------------------------------------------------|-----------------------------------------------------------|-----------|
| <u>1</u> | 2 | 3 MR IPM (10:00 am) | 4 | 5 BCT Offsite, Hausladen Residence, Santa Rosa (1:30 pm) | 6 BCT Offsite, AMEC Offices, Petaluma (10:00 am) | 7 |
| <u>8</u> | 9 | 10 ESCA Regulatory Mtg, Emeryville (1:00 PM) | 11 | 12 | 13 | 14 |
| <u>15</u> | 16 | 17 | 18 | <u>19</u> | 20 | 21 |
| 22 | 23 | 24 | <u>25</u> | 26 | 27 | <u>28</u> |
| <u>29</u> | <u>30</u> | <u>31</u> | | | | |

| January 2014 | | | | | | | |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | |
| | | | 1 | 2 | <u>3</u> | <u>4</u> | |
| <u>5</u> | <u>6</u> | Z | <u>8</u> | <u>9</u> | <u>10</u> | 11 | |
| <u>12</u> | <u>13</u> | <u>14</u> | <u>15</u> | <u>16</u> | <u>17</u> | <u>18</u> | |
| <u>19</u> | <u>20</u> | 21 | 22 | 23 | 24 | <u>25</u> | |
| <u>26</u> | 27 | <u>28</u> | <u>29</u> | <u>30</u> | <u>31</u> | | |

| February 2014 | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | |
| | | | | | | 1 | |
| 2 | 3 | <u>4</u> | <u>5</u> | <u>6</u> | Ζ | <u>8</u> | |
| <u>9</u> | <u>10</u> | <u>11</u> | <u>12</u> | <u>13</u> | <u>14</u> | <u>15</u> | |
| <u>16</u> | 17 | <u>18</u> | <u>19</u> | 20 | 21 | <u>22</u> | |
| <u>23</u> | 24 | <u>25</u> | 26 | 27 | 28 | | |



January 19, 2012 4:48:51 PM P:\4080\Fort_Ord_GIS\GIS_Project\Air_quality\MRS-Burn_Units7-10.mxd

Table 1-2Revised Preliminary Draft Air Monitoring Results, Prescribed Burn
Particulate Matter less than 2.5 microns (PM2.5)
Burn Day 1 (October 14, 2013)

| Sample Number | Lab ID | Site | Run Time (mins) | Sample Volume (L) | mg/sample | mg/m ³ | μg/m ³ | 24 hr tota (μg/m³)* |
|---------------|------------|------------------------|--------------------|----------------------|-----------|-------------------|-------------------|------------------------|
| | | | Preselected Si | tes | | | | |
| 18477 | 1310592-01 | Buena Vista | 485 | 2424.71 | ND (0.10) | <0.041 | <41 | .00 |
| 18485 | 1310591-01 | Buena Vista | 951 | 4754.44 | ND (0.10) | <0.021 | <21 | <28 |
| 18478 | 1310592-02 | Del Rey Woods | 482 | 2402.10 | ND (0.10) | <0.042 | <42 | 00 |
| 18486 | 1310591-02 | Del Rey Woods | 959 | 4779.29 | ND (0.10) | <0.021 | <41 | <28 |
| 18479 | 1310592-03 | Ingham | 479 | 2398.48 | ND (0.10) | <0.042 | <42 | |
| 18487 | 1310591-03 | Ingham | 952 | 4766.92 | 0.69 | 0.145 | 145 | <110 J+ |
| 18480 | 1310592-04 | Manzanita | 478 | 2382.17 | ND (0.10) | <0.042 | <42 | |
| 18488 | 1310591-04 | Manzanita | 918 | 4574.96 | 0.16 | 0.035 | 35 | <37 J+ |
| 18481 | 1310592-05 | Marshall | 477 | 2392.20 | ND (0.10) | <0.042 | <42 | <28 |
| 18489 | 1310591-05 | Marshall | 930 | 4664.05 | ND (0.10) | <0.021 | <21 | |
| | | | Candidate Sit | es | | | | |
| 18482 | 1310592-06 | City of Monterey | 480 | 2414.74 | ND (0.10) | <0.041 | <41 | <28 |
| 18490 | 1310591-06 | City of Monterey | 958 | 4819.41 | ND (0.10) | <0.021 | <21 | <20 |
| 18484 | 1310592-07 | City of Monterey, Dup. | 480 | 2494.23 | 0.11 | 0.044 | 44 | |
| 18491 | 1310591-07 | City of Monterey, Dup. | 958 | 4978.07 | ND (0.10) | <0.020 | <20 | <28 |
| 18483 | 1310592-08 | Salinas FD Laureles | 360 | 1796.95 | 0.76 | 0.423 | 423 | 105 |
| 18492 | 1310591-08 | Salinas FD Laureles | 936 | 4672.07 | ND (0.10) | <0.021 | <21 | <133 |
| 18493 | 1310591-09 | WHFB-1 ITSI | 960 | 4800.00 | 0.2 | 0.042 | 42 | 42 |

<u>Notes</u>

The USEPA national air quality standard is 35 micrograms per cubic meter (μ g/m³) for a 24-hr period.

ND indicates not detected at or above the practical quantitation limit (PQL) shown in parentheses.

< = Less than

Qualifiers

J+ = The associated numerical value is an estimated concentration, with a possible high bias.

Table 1-3 Preliminary Draft Air Monitoring Results, Prescribed Burn Particulate Matter less than 2.5 microns (PM2.5) Burn Day 2 (October 15, 2013)

| Sample Number | Lab ID | Site | Run Time (mins) | Sample Volume (L) | mg/sample | mg/m ³ | μg/m³ | 24 hr tota (μg/m ³)* |
|---------------|------------|------------------------|--------------------|----------------------|-----------|-------------------|-------|-------------------------------------|
| | | • | Preselected Si | tes | | | B | |
| 18494 | 1310589-01 | Buena Vista | 478 | 2389.72 | ND (0.10) | <0.042 | <42 | <32 |
| 18502 | 1310587-01 | Buena Vista | 965 | 4824.43 | 0.13 | 0.027 | 27 | <32 |
| 18495 | 1310589-02 | Del Rey Woods | 470 | 2342.30 | ND (0.10) | <0.043 | <43 | 05 |
| 18503 | 1310587-02 | Del Rey Woods | 962 | 4794.24 | 0.15 | 0.031 | 31 | <35 |
| 18496 | 1310589-03 | Ingham | 477 | 2388.47 | 0.14 | 0.059 | 59 | |
| 18504 | 1310587-03 | Ingham | 965 | 4832.01 | ND (0.10) | <0.021 | <21 | <33 |
| 18497 | 1310589-04 | Manzanita | 409 | 2060.73 | 0.33 | 0.160 | 160 | |
| 18505 | 1310587-04 | Manzanita | 960 | 4836.92 | 0.29 | 0.060 | 60 | 90 |
| 18498 | 1310589-05 | Marshall | 475 | 2382.17 | ND (0.10) | <0.042 | <42 | |
| 18506 | 1310587-05 | Marshall | 955 | 4789.42 | 0.56 | 0.117 | 117 | <92 |
| | | | Candidate Sit | es | | | | |
| 18499 | 1310589-06 | City of Monterey | 480 | 2414.74 | ND (0.10) | <0.041 | <41 | |
| 18507 | 1310587-06 | City of Monterey | 960 | 4829.47 | ND (0.10) | <0.021 | <21 | <28 |
| 18500 | 1310589-07 | City of Monterey, Dup. | 204 | 1060.05 | ND (0.10) | <0.094 | <94 | <34 |
| 18508 | 1310587-07 | City of Monterey, Dup. | 936 | 4863.75 | ND (0.10) | <0.021 | <21 | |
| 18501 | 1310589-08 | Salinas FD Laureles | 480 | 2395.93 | 0.14 | 0.058 | 58 | |
| 18509 | 1310587-08 | Salinas FD Laureles | 961 | 4796.86 | ND (0.10) | <0.021 | <21 | <33 |
| 18510 | 1310587-09 | WHFB-1 ITSI | 960 | 4800.00 | ND (0.10) | <0.021 | <21 | <21 |

<u>Notes</u>

The USEPA national air quality standard is 35 micrograms per cubic meter (μ g/m³) for a 24-hr period.

ND indicates not detected at or above the practical quantitation limit (PQL) shown in parentheses.

< = Less than

Table 1-4 Preliminary Draft Air Monitoring Results, Prescribed Burn Particulate Matter less than 2.5 microns (PM2.5) Burn Day 3 (October 16, 2013)

| Sample Number | Lab ID | Site | Run Time (mins) | Sample Volume (L) | mg/sample | mg/m ³ | μg/m ³ | 24 hr total (µg/m³)* |
|---------------|------------|------------------------|--------------------|----------------------|-----------|-------------------|-------------------|-------------------------|
| | | - | Preselected Si | tes | - | | | |
| 18511 | 1310585-01 | Buena Vista | 1439 | 7194.15 | ND (0.10) | <0.014 | <14 | <14 |
| 18512 | 1310585-02 | Del Rey Woods | 1424 | 7096.67 | ND (0.10) | <0.014 | <14 | <14 |
| 18513 | 1310585-03 | Ingham | 1440 | 7210.47 | ND (0.10) | <0.014 | <14 | <14 |
| 18514 | 1310585-04 | Manzanita | 1422 | 7164.69 | 0.12 | 0.017 | 17 | 17 |
| 18515 | 1310585-05 | Marshall | 1432 | 7181.63 | ND (0.10) | <0.014 | <14 | <14 |
| | | | Candidate Sit | | | | | - |
| 18516 | 1310585-06 | City of Monterey | 1440 | 7244.21 | ND (0.10) | <0.014 | <14 | <14 UJ |
| 18517 | 1310585-07 | City of Monterey, Dup. | 1440 | 7482.69 | 0.26 | 0.035 | 35 | 35 J |
| 18518 | 1310585-08 | Salinas FD Laureles | 1440 | 7187.80 | ND (0.10) | <0.014 | <14 | <14 |
| 18519 | 1310585-09 | WHFB-1 ITSI | 1440 | 7200.00 | ND (0.10) | <0.014 | <14 | <14 |

<u>Notes</u>

The USEPA national air quality standard is 35 micrograms per cubic meter ($\mu g/m^3$) for a 24-hr period. ND indicates not detected at or above the practical quantitation limit (PQL) shown in parentheses. < = Less than

Qualifiers

J = PM_{2.5} was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

UJ = PM_{2.5} was analyzed for but was not detected above the reported value. The reported quantitation limit is approximate.

Fort Ord Munitions Response BCT Meeting Summary of Action Items (October 16, 2013)

Action I tem Description Action Party Due Date Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

FFA Schedules and MR RI/FS

| Review FFA schedule with EPA/DTSC after the partial | Army | |
|-----------------------------------------------------|---------|--|
| government shutdown ends. | · ····j | |

Property Transfer

| t | 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" and gray cells indicate completed items to be withdrawn from list next month

Fort Ord Munitions Response BCT Meeting Summary of Action Items (October 16, 2013)

Action I tem Description

Action Party Due Date

<u>Comments</u>

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. (Oct2013) A consensus from the jurisdiction is |
|---------------------------------------------------------------------------------------|------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 July 15. | Army | Monthly | |
| Finalize MR BCT minutes from August 6. | Army | Monthly | |
| Finalize MR BCT minutes from September 20. | Army | Monthly | |
| * Finalize MR BCT minutes from October 16. | Army | Monthly | |

"C" and gray cells indicate completed items to be withdrawn from list next month