

MR BCT Meeting Agenda

Friday, December 6, 2013 at 10:00 a.m.

AMEC Offices, Petaluma, CA

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none">- 100-ft buffer- WGBA unburned areas- Units 6 / 10 / 7 / 33
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	<ul style="list-style-type: none">- Track 2 RI/FS for BLM Area B
MRS-34 (FAAF)	Update	
Report Status	Update	<ul style="list-style-type: none">- ROD, MRS-34 (FAAF)- SSWP, WGBA- RAR, Units 4 / 11 / 12- TIP – 100-ft buffer around MOUT- TIP – 100-ft buffer south of BLMHQ- FWV – HA-37- FWV – addition of Unit 33- AAR – prescribed burns Units 7/10
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	<ul style="list-style-type: none">- 1/22 at 10:00 a.m.- 2/28 at 10:00 a.m.

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Update all fact sheets – on-going
2. 2013 Community Survey underway. Received 90 as of 24OCT (3 interviews, 37 mailed, 45 on-line, 5 from Annual Report)

Recent Activities:

1. 13NOV Participated in a cleanup tour for Leadership Monterey
2. 16NOV Co-sponsored and participated in National Public Lands Day at the Fort Ord National Monument (150)
3. 25NOV participated in Presidio of Monterey Wellness/Safety event “Ready and Resilient: Service Member Wellness Fest” with cleanup information booth (500)
4. Issued Final Community Relations Plan Number 4 – November per FFA schedule

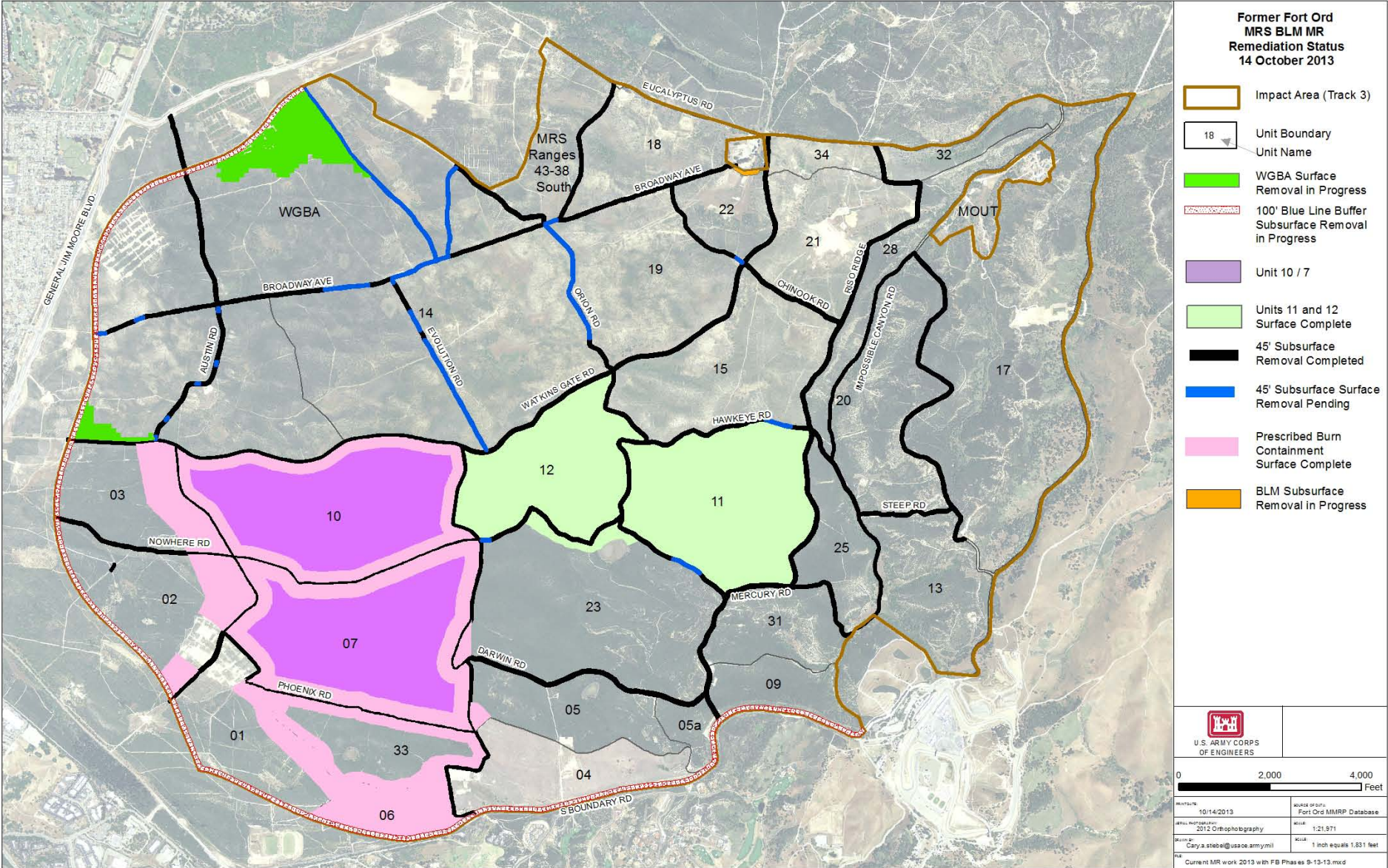
Upcoming Activities:

1. 11DEC Participate in the FORA ESCA Information Community Meeting
2. Issue BLM Area B Fact Sheet concurrent with Draft BLM Area B RI/FS
3. 16DEC U.S. Environmental Protection Agency Technical Assistance Services for Communities (TASC)
4. TBD Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
5. TBD Cleanup bus tour for League of Women Voters (may be combined with tour listed above)
6. DEC close 2013 Community Survey and begin evaluation of survey
7. TBD January Provide Munitions Safety presentation to Fort Ord Bicycle, Equestrian Trails Assistance (BETA) organization
8. TBD January Provide Munitions Safety presentation to Fort Ord Equestrian Center
9. 1MAR14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA
10. 4MAR14 Technical Review Committee—landfill, groundwater cleanup, and ESCA
11. 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
- Mechanical cut (interiors)	10-24-13	02-27-14
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	11-13-13
o Interior of Units 7/10	12-02-13	03-03-14
- Subsurface remediation (as required)	N/A	N/A
DGM (pending)		
o Containment lines Units 7/10	03-04-13	04-13-14
o Extra acreage *(Units 1, 2, 3)	09-23-13	10-09-14
o Interior Units 7/10	03-05-14	07-27-14

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)

o 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

o MOUT Site 100 ft. Buffer (complete)

02-14-13

04-11-13

o 100' buffer Units 1,2,3 (complete)

08-07-13

10-07-13

o 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 Expended: 81mm Mtr -2 2.36"Rkt - 12 3"Trench Mtr - 6 75mm HE - 5 75mm Shrap - 1

MPPEH/UXO/DMM

MD

RRD

MEC Removal

Items

lbs

lbs

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)	64/266/1	35,803	17,206
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

Fort Ord Deliverables
MR BCT, December 6, 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	TBD	Other (Non-CERCLA)	Internal	Ahtna
OE	MOU Site Buffer, Munitions and Explosives of Concern, Remedial Action Technical Information Paper	DRAFT FINAL	2014-02-05	Secondary	External	ITSI Gilbane
OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	DRAFT FINAL	2014-01-04	Primary	External	TBD
OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	FINAL	2014-03-09	Primary	External	TBD
OE	Record of Decision, Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT	2014-12-30	Primary	Internal	Not Indicated
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	ITSI
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	ITSI
OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	FINAL	2014-10-30	Primary	External	ITSI
OE	Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters	DRAFT	2014-01-30	Secondary	External	
OE	Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters	DRAFT FINAL	2014-03-30	Secondary	External	
OE	Track 1 Approval Memorandum, BLM Area C	DRAFT	TBD	Primary	Internal	
OE	Track 1 Approval Memorandum, BLM Area C	DRAFT FINAL	TBD	Primary	External	
OE	Track 1 Approval Memorandum, BLM Area C	FINAL	TBD	Primary	External	
OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	DRAFT FINAL	2013-12-30	Primary	Internal	TBD
OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	FINAL	2014-02-28	Primary	External	TBD
OE	Track 2 Remedial Investigation / Feasibility Study BLM Area B and MRS-16, Former Fort Ord, California	DRAFT FINAL	2014-03-30	Primary	External	ITSI Gilbane
OE	Prescribed Burn After Action Report, Burn Units 7 and 10	DRAFT	2014-03-30	Primary	External	POM Fire
OE	Prescribed Burn After Action Report, Burn Units 7 and 10	DRAFT FINAL	2014-05-30	Primary	External	POM Fire
OE	Prescribed Burn After Action Report, Burn Units 7 and 10	FINAL	2014-06-30	Primary	External	POM Fire

This report shows upcoming documents through 2014.

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

← December 2013 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 MR IPM (10:00 am) HTW IPM (1:30 pm)	4	5 BCT Offsite, Hausladen Residence, Santa Rosa (1:30 pm)	6 BCT Offsite, AMEC Offices, Petaluma (10:00 am)	7
8	9	10	11 ESCA Regulatory Mtg, Emeryville (9:00 am) ESCA Informal Community Workshop (6:00 pm)	12	13	14
15	16	17	18	19 Prescribed Burn Outreach Review Mtg (10:00 am)	20	21
22	23	24	25	26	27	28
29	30	31				

← January 2014 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8 HTW IPM (1:30 pm)	9	10	11
12	13	14	15 MR IPM, Gilbane Offices (10:00 am)	16	17	18
19	20	21	22 MR BCT (10:00 am) HTW BCT (1:30 pm)	23	24	25
26	27	28	29	30	31	

February 2014						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12 MR IPM (10 am) HTW IPM (1:30 pm)	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28 MR BCT (10:00 am) HTW BCT (1:30 pm)	

March 2014						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 CIW and Bus Tour
2	3	4 TRC Meeting (10:00 am)	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

November 2013

Document Technical Progress or Work Completed

FORA ESCA Remediation Program's critical dates, technical progress, or work completed within the month of November are:

- November 1, 2013: Sent a letter to Monterey County forwarding Monterey County tax bills on ESCA property for payment by Monterey County per the FORA/Monterey County Memorandum of Agreement (MOA) to hold property during the ESCA remediation work.
- November 4, 2013: Coordination conference call with ARCADIS Program Manager.
- November 5, 2013: Reviewed the monthly supplement for the ESCA Quarterly Report.
- November 5, 2013: Coordination with Environmental Protection Agency (EPA) on additional meeting regarding the November ESCA Regulatory meeting.
- November 5, 2013: ESCA coordination and logistics meeting with ESCA team.
- November 6, 2013: Communication with Quality Assurance Oversight Professional (QAOP) to advise that certain ESCA Munitions Response Area (MRA) Specific Third Party Quality Assurance (QA) documents are needed for inclusion in the Technical Information Papers and Remedial Action/Feasibility Study documents for each ESCA MRA.
- November 7, 2013: Coordination work with QAOP to prioritize and develop a draft schedule for ESCA Munitions Response Area (MRA) Specific Third Party QA documents for inclusion in the Technical Information Papers and Remedial Action/Feasibility Study documents.
- November 7, 2013: Coordination work with ARCADIS responding to a California State University Monterey Bay (CSUMB) teaching/research staff requesting long-term access to ESCA property for lizard and bird research.
- November 8, 2013: Provided the Munitions Response – Base Cleanup Team (MR-BCT) - ESCA November update packet to the Army.

November 8, 2013: Drafted the agenda for the November ESCA Monthly Regulatory meeting with the ESCA team.

November 10, 2013: Sent the ESCA Administrative Order On Consent (AOC) Monthly Report to the Regulators.

November 12, 2013: Coordination with the ESCA team to prepare for the November ESCA Monthly Regulatory meeting.

November 13, 2013: Attended the Army MR-BCT meeting and provided an ESCA update.

November 13, 2013: Meeting with ESCA team to review the CSUMB RQA presentation.

November 13, 2013: Meeting with the ESCA team to prepare for the November ESCA Monthly Regulatory meeting.

November 14, 2013: Monthly ESCA Regulatory meeting.

November 14, 2013: Brainstorming session meeting with the Regulators, the Army and the ESCA team about the CSUMB RQA.

November 15, 2013: Redrafted the outline for the QAOP ESCA Summary Third-Party QA report after receiving input from Department of Toxic Substances Control (DTSC).

November 15, 2013: Sent EPA the monthly ESCA AOC Report. See the attached.

November 18, 2013: Coordination work with Monterey Regional Water Pollution Control Agency (MRWPCA), ARCADIS, City of Seaside and FORA Engineering Department to schedule Unexploded Ordnance (UXO) Awareness training and site mobilization for the MRWPCA monitoring well installation scheduled for 2 December 2013.

November 20, 2013: Coordination work with EPA to schedule meetings between FORA Executive Officer and EPA Chief (Federal Facilities & Site Cleanup Branch), EPA Region 9 to discuss ESCA progress and issues.

November 20, 2013: Received a letter from EPA Region 9 approving the ESCA Schedule Modification Requests dated 7 October 2013 and 30 October 2013 to the Administrative Order on Consent (AOC).

November 21, 2013: Discussed the ESCA team's progress in a memorandum discussing the RQA pilot as it relates to the DTSC protocol.

- November 21, 2013: Requested ESCA documents from the ESCA team containing/referencing the completed QAOP Third Party QA Reports for Group 1 inside and outside of the roadway and CSUMB Off-Campus.
- November 21, 2013: Provided DTSC with an estimated schedule for delivering a memorandum from the ESCA team discussing the ESCA RQA pilot as it relates to the DTSC protocol.
- November 21, 2013: Coordination work with DTSC on the Annual Fort Ord Land Use Control Reporting procedures and their application to ESCA parcel reporting.
- November 21, 2013: Coordination work with DTSC on the draft outline for the ESCA QAOP Summary Third Party QA Report.
- November 21, 2013: Coordination work with QAOP on the background for the Final Interim Action Range MRA 44 and 47 background site information about what happened there before the ESCA took over cleanup from the Army.
- November 22, 2013: Coordination with ESCA staff to create a simplified living draft ESCA document calendar with reminders in Outlook from information provided in the ESCA document schedule.
- November 22, 2013: Coordination conference call for Monterey Regional Water Pollution Control Agency (MRWPCA) to discuss the change of start date for work on the monitoring well and scheduling of UXO Awareness Training provided by the ESCA team.
- November 26, 2013: Coordination with a local survey/engineering firm to help them identify the land use restrictions on the ESCA property at Laguna Seca known as Wolf Hill.
- November 26, 2013: Coordination with Monterey County to provide them with the ESCA team's plan to relocate and update the ESCA Access corridor and property signage.
- November 26, 2013: Conference call with ARCADIS about ESCA Access signage and corridor coordination with Monterey County, Memorandum to DTSC comparing DTSC Residential MEC remediation protocol and ESCA RQA Pilot Study and Implementation Study.
- November 27, 2013: Meeting with ESCA team about Memorandum to DTSC comparing DTSC Residential MEC remediation protocol and ESCA RQA Plot study and Implementation Study processes.

November 27, 2013: Sent letters to DTSC comparing DTSC Residential MEC remediation protocol and ESCA RQA Plot Study and Implementation Study processes.

Summary of Public Participation

FORA ESCA Remediation Program's critical outreach dates and public participation completed within the month of November are:

November 1, 2013: Provided a tour of the ESCA properties in Seaside to the newly hired FORA Associate Planner.

November 1, 2013: ESCA Hotline updates.

November 1, 2013: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

November 5, 2013: Meeting with URS about land ownership of ESCA parcels and adjoining parcels.

November 6, 2013: Reviewed election results of Measures M and K - that offered two different plans for large portions of the ESCA property (transferred and not transferred) to be approved by citizen initiatives - failed to receive the majority vote needed.

November 7, 2013: Received a request from a member of CSUMB teaching/research staff for long-term access to ESCA property for lizard and bird research.

November 8, 2013: ESCA Hotline updates.

November 8, 2013: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

November 12, 2013: Coordination with a community member wanting to set up a 100K running event on Bureau of Land Management (BLM) property and needed to use ESCA property roads.

November 14, 2013: Communication with a community member requesting information about the anticipated transfer dates for ESCA properties.

November 15, 2013: ESCA Hotline updates.

November 15, 2013: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

November 19, 2013: ESCA staff escorted representatives for the State of California to the Veterans Cemetery site, an ESCA property.

November 21, 2013: Meeting with ESCA team to prepare for the upcoming ESCA Informal Community Workshop (ICW) tentatively scheduled for December.

November 22, 2013: ESCA Hotline updates.

November 22, 2013: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

November 26, 2013: Coordination with Monterey County to remove illegal dumping on ESCA and former ESCA property south of Inter-Garrison Road.

November 27, 2013: Telephone conference with the Westcliffe Engineers to coordinate details for an ESCA ICW scheduled for 11 December 2013.

November 29, 2013: ESCA Hotline updates.

November 29, 2013: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within the month of October are: N/A

DRAFT

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (November 13, 2013)**

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

*	Forward prescribed burn air monitoring preliminary results to MBUAPCD.	Army	11/20/2013	
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FFA Schedules and MR RI/FS

C	Review FFA schedule with EPA/DTSC after the partial government shutdown ends.	Army		
*	Update FFA schedule for MRS-34 (FAAF).	Army	11/30/2013	

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 (November 13, 2013)**

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		(Mar2012) Notice for FOST6 parcels is complete. (Jun2012) The Army will send a revised request for CACD concerning FOST6 parcels. (Jul2012) The Army has issued a request for CACD concerning several transferred parcels that were part of FOSTs 6/8/9/10 and FOSET5. (Jan2013) DTSC will determine if the letters are necessary. (Apr2013) DTSC is working with jurisdictions on comfort letters. Army may revise the RCRA site boundary. (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.
C	Finalize MR BCT minutes from July 15.	Army	Monthly	
C	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	
*	Finalize MR BCT minutes from November 13.	Army	Monthly	

* indicates new action item

"R" indicates revised action item

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

Report Status - OE & FOST

12.6.2013

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft		TBD		
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Final				
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Draft	8-Jan-14		11-Feb-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Draft Final	13-Mar-14		16-Apr-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Final	16-May-14			
2013	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft	26-Nov-13	Issued	6-Jan-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft Final	5-Feb-14		11-Mar-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Final	10-Apr-14			
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft	31-Oct-13	Issued	5-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	4-Jan-14		7-Feb-14	DGM QA report will be added.
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final	9-Mar-14			
2013	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2013 Units) FWV (add Unit 33)	External		31-Dec-13			
TBD	OE-TK3ImpactArea	MRS-BLM Unit 6 (2013 Unit) Technical Memorandum	External	--		TBD		
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	19-Mar-14		22-Apr-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft Final	22-May-14		25-Jun-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Final	25-Jul-14			

Report Status - OE & FOST

12.6.2013

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
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	Issued	2-Dec-13	
2014	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Final	1-Jan-14			
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	5-Aug-13	Issued	30-Nov-13	DTSC letter received. EPA comment 11/21.
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	31-Dec-13		3-Feb-14	
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	5-Mar-14		4-Apr-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	22-Nov-13	Issued	27-Jan-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	26-Feb-14		28-Mar-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	27-Apr-14			
2013	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011-12)	External	--	30-Sep-13			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
TBD	FOST	FOSET4 (DRO) Deed Correction	External	--			TBD	

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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.
16. November 2013 – FOST staffed for signature.

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. Negotiating CRUP language with DTSC.
9. October 2013 – UC Natural Reserve System planner, so UC expects to submit its comments on the draft deed between Thanksgiving and Christmas. DTSC executed CRUP, but did not date signature page.
10. November 2013 – per SPK-RE request, DTSC to re-signed and dated signature page on 5 Nov. Call between SPK-OC, SPK-RE, ELD and BRAC-FO to discuss Parcel E20c.1 deed provisions.

FOSET 4 deed correction:

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.

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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.
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.”
18. October 2013 – SPK-RE forwarded to BRAC-FO direction from USACE HQ for CERCLA Warranty. BRAC-FO using this as template for 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).