

MR BCT Meeting Agenda

Wednesday, January 22, 2014 at 10:00 a.m.

Fort Ord BRAC Conference Room

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none">- 100-ft buffer- WGBA unburned areas- Units 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, Unit 33- AAR – prescribed burns Units 7/10- RI/FS, BLM Area B and MRS-16
FFA Schedule	Update	<ul style="list-style-type: none">- Finalize MRS-34 (FAAF) Schedule- Finalize Track 3 schedule
Action Items	Review	
Next BCT meeting	Schedule	<ul style="list-style-type: none">- 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. Web site reformat – on-going

Recent Activities:

1. 11DEC Participated in the FORA ESCA Information Community Meeting
2. Issued BLM Area B Fact Sheet concurrent with Draft BLM Area B RI/FS
3. Closed 2013 Community Survey and began evaluation of surveys(3 interviews, 37 mailed, 45 on-line, 5 from Annual Report)
4. Provided a 7JAN Munitions Safety Presentation to the Peninsula Adventist School (30)
5. Participated in 22FEB14 ESCA Users Group Meeting to present information on BLM Area B RI/FS

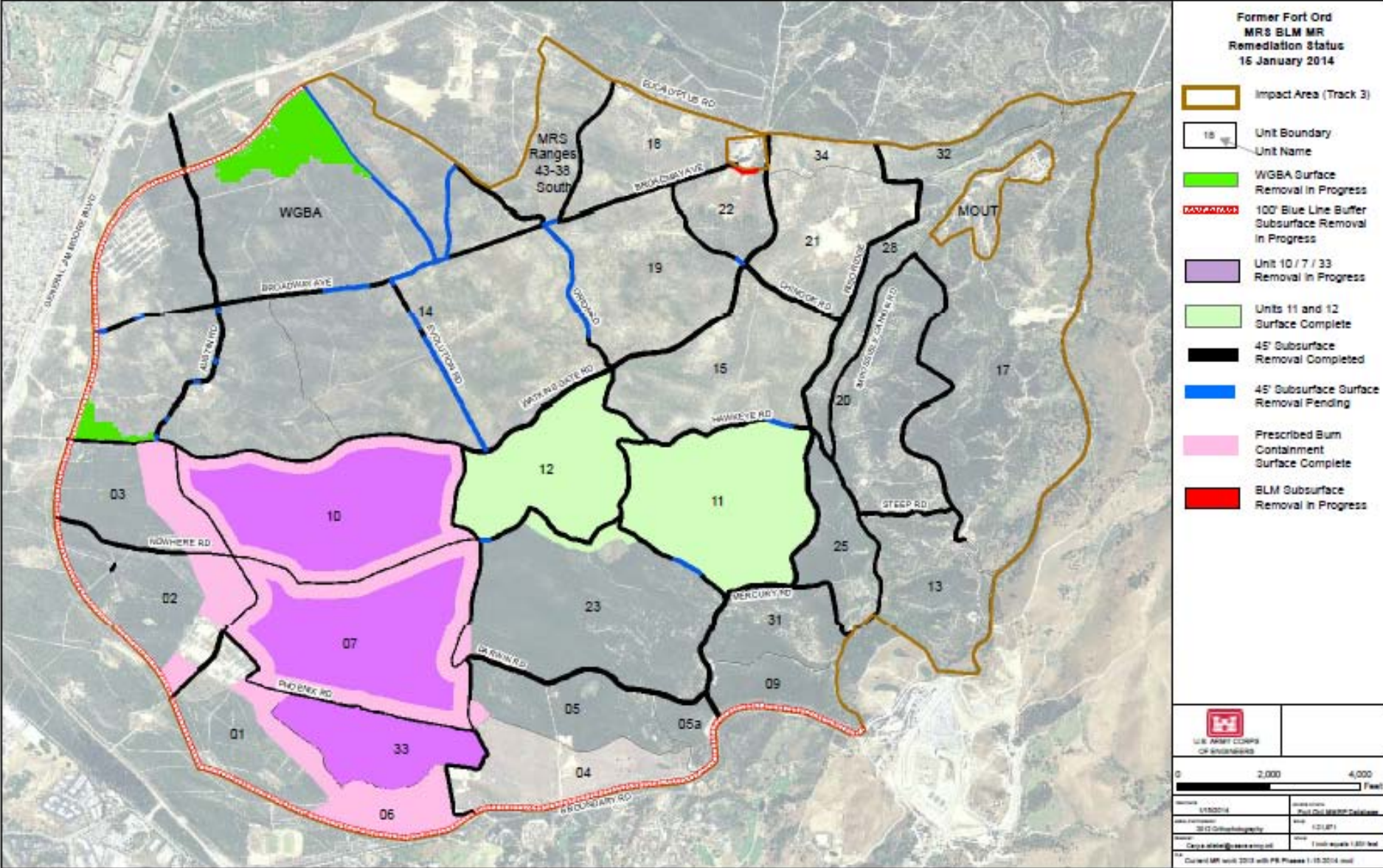
Upcoming Activities:

1. 27JAN Munitions Safety presentation for Toro Park Elementary School (430)
2. TBD Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
3. TBD Cleanup bus tour for League of Women Voters (may be combined with tour listed above)
4. TBD Provide Munitions Safety presentation to Fort Ord Bicycle, Equestrian Trails Assistance (BETA) organization
5. TBD Provide Munitions Safety presentation to Fort Ord Equestrian Center
6. 1MAR14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA
7. 4MAR14 Technical Review Committee—landfill, groundwater cleanup, and ESCA
8. 29APR Earth Day Booth at Presidio of Monterey
9. April: Various local Earth Day events (DMDC, Naval Postgraduate School, California State University Monterey Bay...)

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
BW-2674.2	Comments submitted by Mike Weaver, Fort Ord Community Advisory Group - on the Draft Technical Memorandum Evaluation of Lead Concentrations at Selected Sites, Former Fort Ord, California	In progress
ESCA-0267.2	Comments submitted by community member, Gail Youngblood, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
ESCA-0267.3	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP - at the June 19, 2013 public meeting	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
OE-0793.4	Comments submitted by community member, Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of MRS-34 ROD Responsiveness Summary

MMRP Fieldwork Update



MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 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). Unit 33 added (FWV). Removal action on portions of Units 1, 2, 3 to be completed to support prescribed burn of Units 7 and 10.

Start date: June 2012

Estimated end date : July 2014

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		
- 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 7/33/10	12-02-13	04-17-14
- Subsurface remediation (as required)	N/A	N/A
DGM		
o Unit 6 (complete)	01-02-13	11-14-13
o Containment lines Units 7/10	03-04-13	04-13-14
o Extra acreage *(Units 1, 2, 3)	09-23-13	11-20-14
o Interior Units 7/33/10	03-05-14	07-24-14

*Previous work plan

ISSUES AND CONCERNS:

- Crews progressing with tech aided surface removal in Unit 7.
- **Joint BLM/Army inspection of Unit 6 is complete.**

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
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MEC Removal (in progress)

- surface (complete)

- subsurface

○ 45' permanent fuel breaks	04-22-12	TBD
○ MOUT Site 100 ft. Buffer (complete)	02-14-13	04-11-13
○ 100' buffer Units 1,2,3 (pending)	08-07-13	TBD
○ 100' buffer WGBA (pending)	08-07-13	TBD

ISSUES AND CONCERNS:

- 100ft buffer in WGBA pending ESS
- Some 100' buffer subsurface removal pending temporary relocation of fencing.

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

04-24-14

- Selected Subsurface Removal

TBD

TBD

DGM

TBD

06-01-14

ISSUES AND CONCERNS:

- MEC removal pending ESS.

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>
December 11, 12	Unit 12 south Nowhere Road.	207 items 2-155mm arty proj 1-HE, 1-III 107-81mm mtr proj 61-2.36" rkt 37-75mm-37mm arty proj	63-live 144-expended/inert 72-81mm mtr proj 5-2.36' rkt 6-75mm arty proj

MPPEH/UXO/DMM

<u>MEC Removal</u>	<u>Items</u>	<u>MD</u>	<u>RRD</u>
		<u>lbs</u>	<u>lbs</u>
Units 6/7/10	74/80/0	10,281	13,452
Units 4, 5A, 9, 11/12	0/918/0	188,964	221,563
FBs (permanent)	0/321/1	36,203	19,214
Units 1/2/3 contain	0/27/0	4,922	26,794
WGBA 100' Buffer	0/5/0	98	306
Units 1/2/3 100' Buffer	0/1/0	1,233	376

MMRP Site Security Program

- Trespass Incident Reports:

Last 30 days: **2**

Year to Date: **2**

December 6 - MOUT Site maintenance crew discovered 4 adults (2 female/2 male) in casual attire inside the MOUT Site. The POM PD were contacted and responded. The trespassers described gaining entry to the MOUT Site from Laguna Seca by going over the impact area fence and walking the length of Impossible Canyon Road. They described getting the directions from the internet. A POM PD check of the individuals found a warrant for one of the males and a suspended dvr lic for the other. All were transported by POM PD back to their car at Laguna Seca. A check of the perimeter fence at Laguna Seca found no damage or obvious entry point. Internet check found several posting about “impossible city” including video of a trespass by 2 bicyclists apparently using Wildcat and Impossible Roads.

December 9 – USACE staff observed an adult walking on a ridge north of Range 34 (impact area). The individual was too far away to intercept. Discussions with POM MOUT manager determined that foreign police forces were using the MOUT Site during the period when the trespasser was observed. An assumption is that the trespasser was a MOUT Site user.

- MEC Incident Reports:

Last 30 Days: **3**

Year to Date: **3**

January 6 – BLM crew reported possible mortar projectile in Unit 14, center (impact area). MEC Safety contractor responded. Item determined to be the fin assembly of an 81mm mortar, expended. Item to MD bin for recycle.

January 6 – Native Plant Society Volunteer reported unknown metal in Hawkeye Road (impact area). USACE MEC safety specialist responded. Item determined to be unknown MD. Item to MD bin for recycle.

January 9 – contractor (Burleson) reported unknown ordnance in bike trail at intersection of Watkins Gate Road and Machinegun Flats (BLM). MEC safety contractor responded. Item determined to be a 75mm shrapnel projectile, expended. Item to MD bin for recycle.

MMRP Site Security Program

- Community Education:
 - Total recipients in 2014: **30**
- MEC Rec and Safety Tng:
 - Total personnel trained in 2014: **15**
- Other: **MRS Security Program Committee annual meeting is 13 February at 10:00 a.m. in the BRAC Conference Room.**

← 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
						<u>1</u> CIW and Bus Tour
<u>2</u>	<u>3</u>	<u>4</u> TRC Meeting (10:00 am)	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u> MR IPM (10:00 am) HTW IPM (1:30 pm)	<u>13</u>	<u>14</u>	<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>	<u>31</u>					

← April 2014 →						
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>	<u>7</u>	<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>	<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>			

Fort Ord Deliverables
MR BCT, January 22, 2014

Issue Year	Site	Document Title	Version	Issue Date	DocGroup	DocType	Author Org
2014	OE	MOU Site Buffer, Munitions and Explosives of Concern, Remedial Action Technical Information Paper	DRAFT FINAL	2014-01-30	Secondary	External	ITSI Gilbane
2014	OE	Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters	DRAFT	2014-02-05	Primary	External	
2014	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	FINAL	2014-03-31	Primary	External	TBD
2014	OE	Technical Information Paper, MRS-BLM Non-Burn Areas 100 Foot Buffers - South of BLM Headquarters	DRAFT FINAL	2014-03-31	Primary	External	
2014	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	Internal	ITSI
2014	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	FINAL	2014-02-28	Primary	External	TBD
2014	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
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC),	DRAFT FINAL	2014-04-30	Primary	External	ITSI Gilbane
2014	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
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC),	FINAL	2014-06-30	Primary	External	ITSI Gilbane
2014	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
2014	OE	Record of Decision, Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT	2014-12-31	Primary	Internal	Not Indicated
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC),	DRAFT	TBD	Primary	External	ITSI Gilbane
2014	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
2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT	TBD	Primary	External	
2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT FINAL	TBD	Primary	External	
2014	OE	Track 1 Approval Memorandum, BLM Area C	FINAL	TBD	Primary	External	

This report shows upcoming documents for 2014.

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

Fort Ord Real Estate Actions Update 2014-01-22

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. December 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.
11. December 2013 – deed for Parcel E20c.1 forwarded to HQ-OC for review. Received comments from UC on deed for Parcel S2.1.2.
12. January 2014 – responses to UC comments in progress. Comments received from HQ-OC.

FOSET 4 deed correction:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.

Fort Ord Real Estate Actions Update 2014-01-22

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.
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.
19. January 2014 – BRAC-FO revised CERCLA Warranty document and supplemental deed “quitclaiming” property restrictions and submitted to SPK-OC for review.

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).
9. January 2014 – signature authority for LOT delegated to USACE HQ Director of Real Estate.

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

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

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

C	Update FFA schedule for MRS-34 (FAAF).	Army	11/30/2013	
*	Review status of land use control implementation and monitoring.	All	Next meeting (1/15/2014)	(Dec2013) DTSC will request status information from FORA.
*	Request FORA to formally provide land use control monitoring reports to the Army.	Army	Next meeting (1/15/2014)	

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 (December 6, 2013)**

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

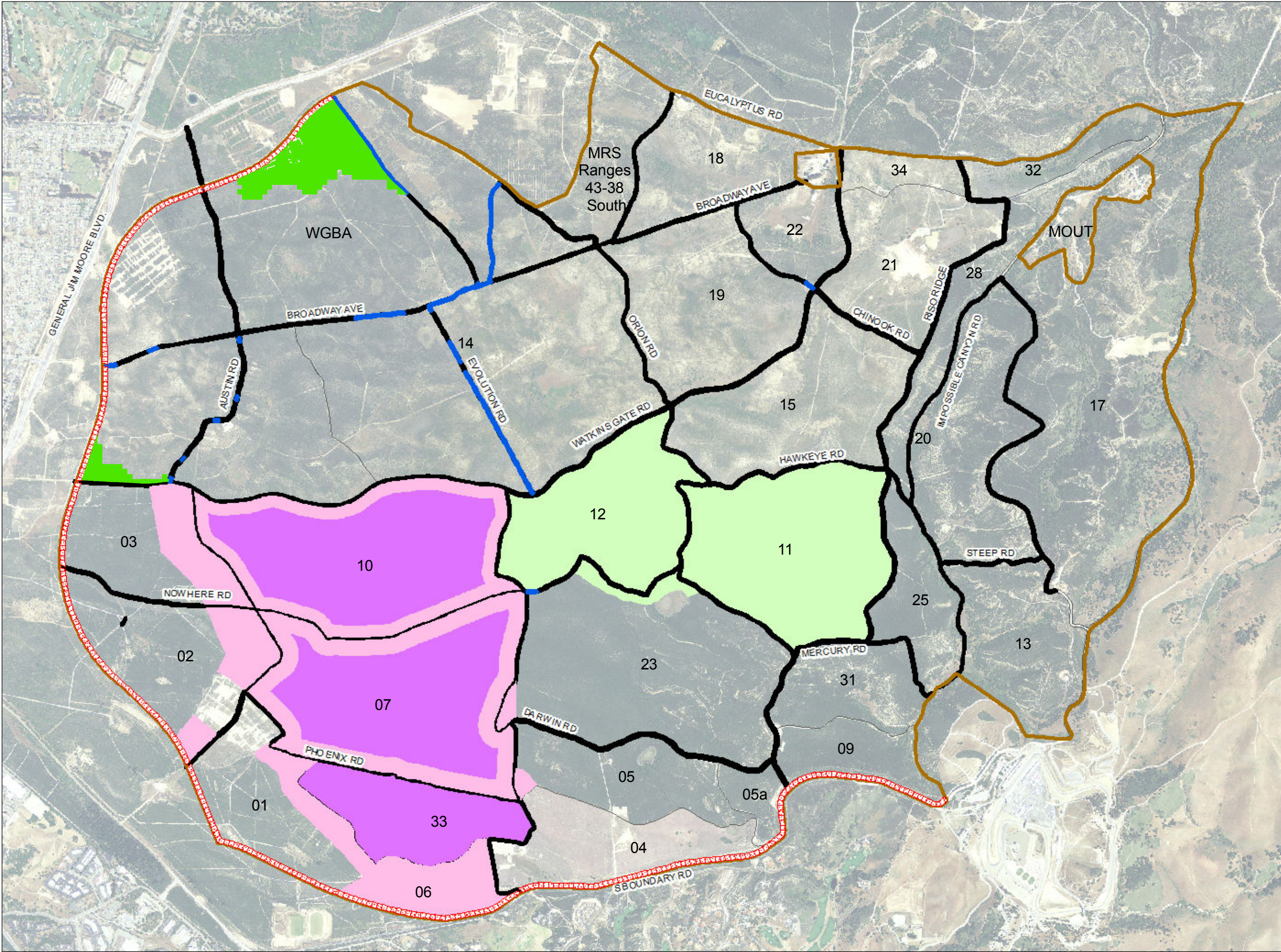
	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		<p>(Mar2012) Notice for FOST6 parcels is complete. (Jun2012) The Army will send a revised request for CACD concerning FOST6 parcels. (Jul2012) The Army has issued a request for CACD concerning several transferred 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 pending.</p>
	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 September 20.	Army	Monthly	
	Finalize MR BCT minutes from October 16.	Army	Monthly	
	Finalize MR BCT minutes from November 13.	Army	Monthly	
*	Finalize MR BCT minutes from December 6.	Army	Monthly	



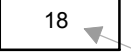



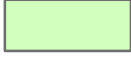



* indicates new action item

"R" indicates revised action item

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

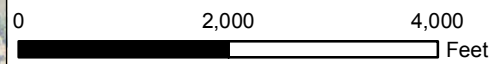
**Former Fort Ord
MRS BLM MR
Remediation Status
22 January 2014**



-  Impact Area (Track 3)
-  Unit Boundary
-  Unit Name
-  WGBA Surface Removal in Progress
-  100' Blue Line Buffer Subsurface Removal in Progress
-  Unit 10 / 7 / 33 Removal in Progress
-  Units 11 and 12 Surface Complete
-  45' Subsurface Removal Completed
-  45' Subsurface Surface Removal Pending
-  Prescribed Burn Containment Surface Complete



U.S. ARMY CORPS OF ENGINEERS



PRINT DATE: 1/22/2014	SOURCE OF DATA: Fort Ord MMRP Database
AERIAL PHOTOGRAPHY: 2012 Orthophotography	SCALE: 1:21,971
DRAWN BY: Cary.a.stiebel@usace.army.mil	SCALE: 1 inch equals 1,831 feet
FILE: Current MR work 2013 with FB Phases 1-15-2014.mxd	