

MR BCT Meeting Agenda

Thursday, March 20, 2014 at 10:00 a.m.
Fort Ord BRAC

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none">- 100-ft buffer- WGBA unburned areas- Units 10 / 7 / 33- Surface Monitoring
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)- RAR, Units 4 / 11 / 12- TIP – 100-ft buffer around MOUT- TIP – 100-ft buffer south of BLMHQ- TM – Unit 6- AAR – Prescribed Burns Units 7/10- RI/FS – BLM Area B and MRS-16
FFA Schedule	Update	
Action Items	Review	
Next BCT meetings	Schedule	<ul style="list-style-type: none">- 4/23 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
3. Develop 2013 Annual Report – to be mailed in May

Recent Activities:

1. 1MAR Community Involvement Workshop—landfill, groundwater cleanup, and ESCA (88)
2. 4MAR Technical Review Committee—landfill, groundwater cleanup, and ESCA (15)
3. 6MAR Cleanup Bus Tour for Naval Postgraduate School Internal Class IT 1500 (30)
4. 11MAR Cleanup tour for Mr. and Mrs. Burns (unable to get into a bus not equipped with handicap access)

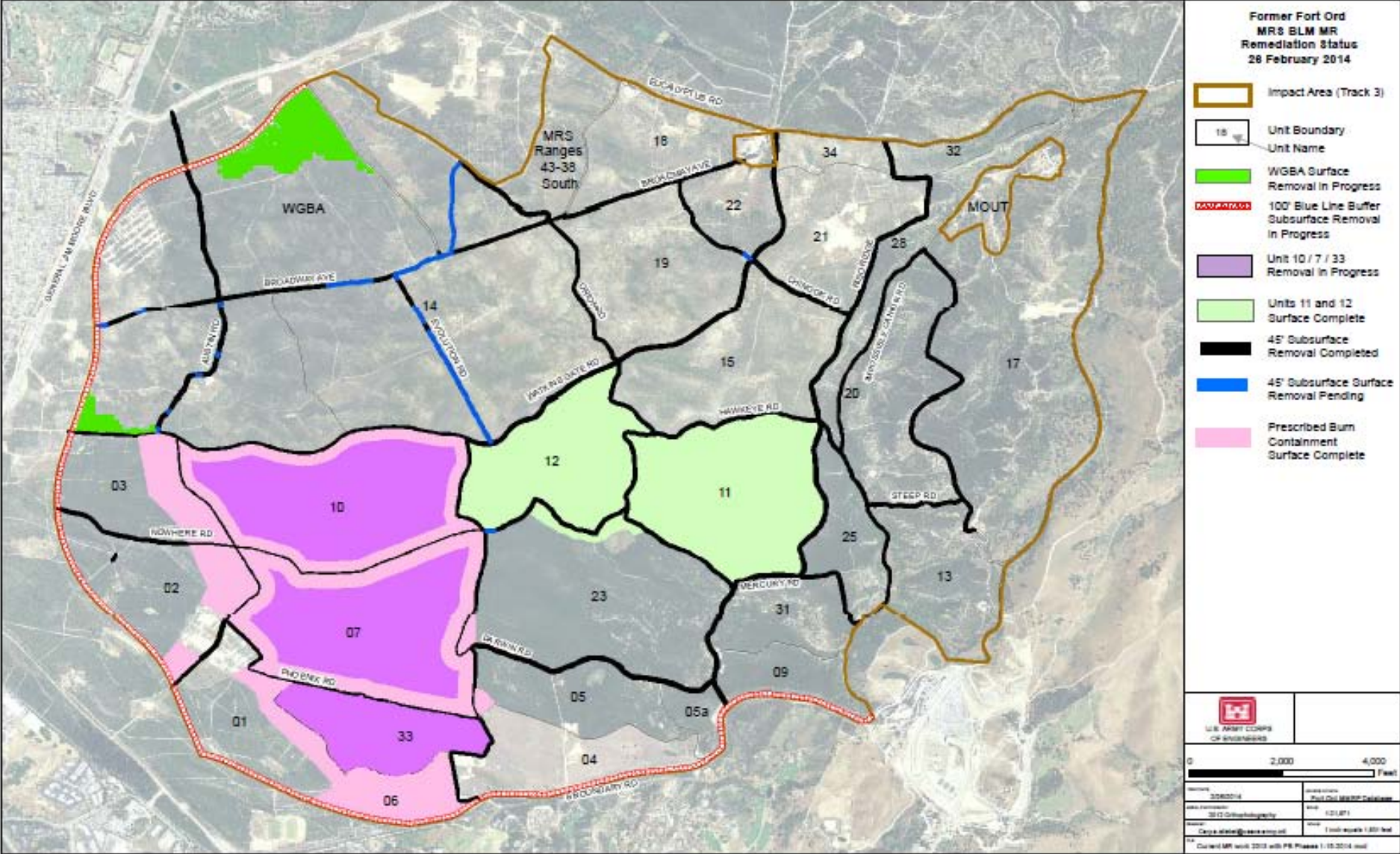
Upcoming Activities:

1. 20MAR Cleanup tour for DTSC (Focus: munitions cleanup)
2. 24MAR Cleanup tour for USEPA Region 9 Administrator (Focus: Prescribed Burns)
3. TBD Provide Munitions Safety presentation to Fort Ord Bicycle, Equestrian Trails Assistance (BETA) organization
4. TBD Provide Munitions Safety presentation to Fort Ord Equestrian Center
5. 7APR USEPA TASC meeting on the prescribed burn after action report
6. 22APR Earth Day Booth at California State University Monterey Bay
7. 24APR Earth Day Booth at Presidio of Monterey
8. April: Various local Earth Day events (DMDC, Naval Postgraduate School ...)
9. April Cleanup presentation to the Monterey County Chapter of the Military Officers Association of America
10. 17MAY Nature Walk inside the Impact Area
11. 12JUL Community Involvement Workshop—munitions, prescribed burns, and ESCA
12. 15JUL Technical Review Committee— munitions, prescribed burns, and ESCA

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
OE-0802.5	Comments submitted by Mike Weaver, Fort Ord Community Advisory Group - on the Draft BLM Area B Remedial Investigation / Feasibility Study, Former Fort Ord, California	In progress
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:

- Surface removal work complete on Unit 7. Teams progressing with surface removal in Units 33 and 10.
- 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 (in progress)	08-07-13	TBD

ISSUES AND CONCERNS:

- 100ft buffer in WGBA in progress
- 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:

- Surface MEC removal in progress.

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>
Mar 6	Nowhere and Evolution Roads	134 37-75mm Arty Proj	Pending

<u>Removal Area</u>	MEC		
	<u>UXO/DMM</u> <u>Items</u>	<u>MD</u> <u>lbs</u>	<u>RRD</u> <u>lbs</u>
Units 6/7/10/33	193/0	23,499	48,389
FBs (permanent)	321/1	36,203	19,214
WGBA (Unburned)	5/0	242	6,089
100' Buffer	11/0	1,093	570

MMRP Site Security Program

- Trespass Incident Reports:
Last 30 days: 2 Year to Date: 2
- MEC Incident Reports:
Last 30 Days: 1 Year to Date: 6
 - **Feb 24 – BLM ranger reported a munitions casing marked as 105mm M1414 buried on east Engineer Road West of Reservation Road. USACE MEC Safety staff responded and identified a 105mm artillery casing buried to the extraction ring. The item was identified as a benchmark by digging down to encasing concrete. Item left in place.**
- Community Education:
 - Total recipients in 2014: 460
- MEC Rec and Safety Tng:
 - Total personnel trained in 2014: 52
- Other: MRS Security Program Committee annual meeting 13 February complete – summary pending.

Fort Ord Deliverables
MR BCT, March 20, 2014

	A	B	C	D	E	F	G	H
	Issue Year	Site	Document Title	Version	Issue Date	DocGroup	DocType	Author Org
1	2014	OE	Units 7 and 10 Prescribed Burn After Action Report	DRAFT	2014-03-21	Primary	External	Not Indicated
2	2014	OE	MOUT Site Buffer, Munitions and Explosives of Concern, Remedial Action Technical Information Paper	DRAFT FINAL	2014-03-24	Secondary	External	ITSI Gilbane
3	2014	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	DRAFT FINAL	2014-03-31	Primary	External	TBD
4	2014	OE	Track 2 Remedial Investigation / Feasibility Study BLM Area B and MRS-16, Former Fort Ord, California	DRAFT FINAL	2014-04-03	Primary	External	ITSI Gilbane
5	2014	OE	BLM HQ South Buffer, Munitions and Explosives of Concern, Remedial Action, Technical Information Paper, Former Fort Ord, California	DRAFT FINAL	2014-04-30	Secondary	External	ITSI Gilbane
6	2014	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	FINAL	2014-05-30	Primary	External	TBD
7	2014	OE	Units 7 and 10 Prescribed Burn After Action Report	DRAFT FINAL	2014-05-31	Primary	External	Not Indicated
8	2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT	2014-07-30	Primary	Internal	ITSI
9	2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT FINAL	2014-10-30	Primary	Internal	ITSI
10	2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	FINAL	2014-12-31	Primary	External	ITSI
11	2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC), Appendix B (Air Monitoring), and Appendix C (Site 39)	DRAFT	TBD	Primary	External	ITSI Gilbane
12	2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC), Appendix B (Air Monitoring), and Appendix C (Site 39)	DRAFT FINAL	TBD	Primary	External	ITSI Gilbane
13	2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A (MEC), Appendix B (Air Monitoring), and Appendix C (Site 39)	FINAL	TBD	Primary	External	ITSI Gilbane
14	2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT	TBD	Primary	Internal	TBD
15	2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT FINAL	TBD	Primary	External	TBD
16	2014	OE	Track 1 Approval Memorandum, BLM Area C	FINAL	TBD	Primary	External	TBD

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 2014-03-20

FOST 11:

1. 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 2013 – 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 – DTSC executed CRUP, but did not date signature page.
10. November 2013 – per SPK-RE request, DTSC 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.
13. February 2014 – conference call between HQ-OC, SPK-OC and BRAC-FO 4 Feb to discuss Parcel E20c.1 deed requirements. Follow up conference call between ELD, HQ-OC, SPK-OC and BRAC-FO 12 Feb.
14. March 2014 – ELD consulting with OGC on deed provisions specific to Parcel E20c.1. BRAC-FO revised Parcel E29b.3.1 deed to conform to Parcel E20c.1 deed and sent to SPK-RE and SPK-OC. SPK-OC contacted UC regarding minor revisions to deed for Parcel S2.1.2.

FOSET 4:

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. February 2012 – Redevelopment Agency transferred property to the City. The City sent a letter to DTSC requesting a termination of restrictions.
5. September 2012 – CRUP amendment recorded 17 Sep.
6. January 2013 – conference call with BRAC-FO, SPK-OC, ELD. SPK-OC made additional revisions to deed amendment. BRAC-FO and ELD reviewed and returned to SPK-OC 31 Jan.
7. April 2013 – USACE HQ considers term "deed amendment" inappropriate. Per Monterey County Recorder's Office, "deed correction" or a replacement deed would be acceptable.
8. 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).
9. October 2013 – SPK-RE forwarded to BRAC-FO direction from USACE HQ for CERCLA Warranty.
10. January 2014 – BRAC-FO revised CERCLA Warranty document and prepared supplemental deed "quitclaiming" property restrictions and submitted to SPK-OC for review.

Fort Ord Real Estate Actions Update 2014-03-20

FOSET 5:

1. January 2014 – FORA notified FO-BRAC of errors in deed amendments for ESCA property in Parker Flats and County North. FORA stated the ultimate grantees (County of Monterey, Monterey Peninsula College and the State of California) will not accept the property until these errors are corrected.
2. February 2014 – FORA provided sample deed amendments for executing the corrections and requested a schedule for completing the correction process.
3. March 2014 – conference call between FO-BRAC, SPK-RE and SPK-OC. SPK-OC prepared “Scrivener's Affidavits,” an instrument that identifies and corrects the errors. FO-BRAC consulted with Monterey County Recorder's Office, which stated Affidavits were not the appropriate instrument. FO-BRAC prepared correction cover pages per County Recorder's instructions and sent to FORA on 19 Mar.

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. 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.
3. August 2013 – SPK-RE sent LOT back to USACE HQ 3 Aug for coordination with DASA (IH&P).
4. January 2014 – signature authority for LOT delegated to USACE HQ Director of Real Estate.
5. March 2014 – USACE HQ Director of Real Estate resigned. Interim Director does not have signature authority.

FFA Schedule Updates 20 March 2014

- Remaining RI/FS Areas: DTSC comment letter on draft Track 2 RI/FS for BLM Area B was dated February 28 and was provided by DTSC on March 3. The schedule for Area B is delayed by one month to reflect the actual agency review period for the draft RI/FS (ending in March).
- Track 3: The agency review period for Unit6 TM was confirmed as ending on April 3. Schedule for submitting the DF RAR for Units 4/11/12 is extended by one month (March) to coordinate responses to DTSC comments.
- Track 2 MRS-34 (FAAF): EPA comment letter on DF ROD dated March 5 was received. Schedule for final/signed ROD is extended, to two months after the receipt of the comments, to coordinate responses to EPA comments & allowing about 45 days for signature process.

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

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Munitions Response - Remaining RI/FS Areas		
Draft Track 1 Plug-In Approval Memorandum BLM Area C	TBD	
Comments Due	TBD	
Draft Final Track 1 Plug-In Approval Memorandum BLM Area C (for 30-day Public Review)	TBD	
Comments Due	TBD	
Draft Remaining RI/FS Areas Remedial Investigation/Feasibility Study Track 2 BLM Area B	11/13	
Comments Due	3/14 (2/14)	Reflects actual review period.
Draft Final Remaining RI/FS Areas Remedial Investigation/Feasibility Study Track 2 BLM Area B	5/14 (4/14)	Reflects the change above.
Comments Due	6/14 (5/14)	“
Draft Remaining RI/FS Areas Proposed Plan Track 2 BLM Area B	7/14 (6/14)	“
Comments Due	9/14 (8/14)	“
Draft Final Remaining RI/FS Areas Proposed Plan Track 2 BLM Area B	10/14 (9/14)	“
Comments Due	11/14 (10/14)	“
Public Comment Period	12/14 (11/14)	“
Draft Remaining RI/FS Areas ROD Track 2 BLM Area B	2/15 (1/15)	“
Comments Due	4/15 (3/15)	“
Draft Final Remaining RI/FS Areas ROD Track 2 BLM Area B	6/16 (5/15)	“
Comments Due	7/15 (6/15)	“
Final Remaining RI/FS Areas ROD Signed Track 2 BLM Area B	9/15 (8/15)	“

Note: Finalized documents are listed below.

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

**Track 3 Impact Area Munitions Response Area
Former Fort Ord
DRAFT**

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Design/ Remedial Action Work Plan		
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are listed below.

- Final Work Plan Remedial Design (RD) / Remedial Action (RA) Track 3 Impact Area Munitions Response Area (MRA), Munitions and Explosives of Concern (MEC) Removal, Former Fort Ord, California (OE-0660K)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans		
Additional Site-Specific Work Plans	TBD	
Technical Memorandum In-progress Units - 2013 units (Unit 6)	2/14	
Comments Due	4/14 (2/14)	Adjusted per mutual agreement of BCT.
Additional Technical Memorandums	*TBD	

*Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan. Technical memorandum will be submitted within 45 days of completion of digital geophysical survey. Agency comments will be provided within 14 days of delivery.

Note: Finalized documents are listed below.

- Final Work Plan, MRS-BLM Burn Units 01-05 Munitions and Explosives of Concern Removal, Former Fort Ord, California, Revision 0 (OE-0626L)
- Final MRS-BLM Units 18 and 22 Prescribed Burn Plan, 2008, Former Fort Ord, Monterey, California (OE-0645J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0648G)
- MRS-BLM Units 18 and 22, Technical Memorandum, Former Fort Ord, California (OE-0704)
- Final MRS-BLM Units 14 and 19 Prescribed Burn Plan, Former Fort Ord, California (OE-0681J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 14 and 19, Former Fort Ord, California, Revision 0 (OE-0688G)
- Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (OE-0723A)

**Track 3 Impact Area Munitions Response Area
 Former Fort Ord
 DRAFT**

- Final Site-Specific Work Plan, Munitions and Explosives of Concern Remedial Action, Non-Burn Areas, Former Fort Ord, California (OE-0685D)
- Range 26 Munitions and Explosives of Concern (MEC) Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0738)
- Range 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0744)

- Final MRS-BLM Units 15, 21, 32 and 34 Prescribed Burn Plan, 2010, Former Fort Ord, Monterey, California (OE-0708B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 15, 21, 32, and 34, Former Fort Ord, California (OE-0711B)
- MRS-BLM Units 32 and 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0745)
- Final MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0760A)

- Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, Monterey, California (OE-0735G)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 4, 5A, 9, 11, and 12, Former Fort Ord, California (OE-0736B)
- MRS-BLM Units 4, 11 and 12 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0790A)

- Final MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California (OE-0764B)(Revised final OE-0764C)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 6, 7, and 10, Former Fort Ord, California (OE-0765B)

- *Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area, Former Fort Ord, California (OE-0794B)*

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Action Reports		
Draft Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	
Draft Final Munitions Response Site Report MRS-BLM Non-Burn Areas	TBD	
Comments Due	TBD	

**Track 3 Impact Area Munitions Response Area
Former Fort Ord
DRAFT**

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Draft Munitions Response Site Report Completed Units – 2011 units (Units 4, 11 & 12)	10/13	
Comments Due	1/14	
Draft Final Munitions Response Site Report Completed Units – 2011 units (Units 4, 11 & 12)	3/14 (2/14)	Additional time is needed to resolve DTSC comments.
Comments Due	4/14 (3/14)	Reflects the change above.
Draft Prescribed Burn Report Completed Units – 2013 burns (Units 7 & 10)	3/14	
Comments Due	4/14	
Draft Final Prescribed Burn Report Completed Units – 2013 burns (Units 7 & 10)	5/14	
Comments Due	6/14	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are listed below.

- Final MRS-BLM Units 18 and 22, Munitions and Explosives of Concern, Remedial Action Report, (Track 3) Former Fort Ord California (OE-0721B)
- Draft Final Prescribed Burn 2008 MRS-BLM Units 18 and 22 After Action Report, Former Fort Ord, Monterey County, California (OE-0683D)
- Final Prescribed Burn Air Monitoring Report, MRS-BLM Burn Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0689G)
- Final Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California (OE-0712B)
- Final MRS-BLM Units 14 and 19, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0753B)
- Draft Final MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report, Former Fort Ord, Monterey County, California. Includes Prescribed Burn 2010 Air Monitoring Report (OE-0732A)
- Final MRS-BLM Units 15, 21, 32 and 34, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0783B)

**Track 2 MRS-34 (FAAF)
 Former Fort Ord
 DRAFT**

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 2 MRS-34 (FAAF)		
Draft Final Ordnance and Explosives Remedial Investigation/Feasibility Study Work Plan	(Finalized 6/00)	
Draft Track 2 MRS-34 (FAAF) Remedial Investigation/Feasibility Study	3/12	
Comments Due	5/12	
Draft Final Track 2 MRS-34 (FAAF) Remedial Investigation/Feasibility Study	7/12	
Comments Due	9/12	
Draft Track 2 MRS-34 (FAAF) Proposed Plan	10/12	
Comments Due	1/13	
Draft Final Track 2 MRS-34 (FAAF) Proposed Plan	4/13	
Comments Due	5/13	
Public Comment Period	6/13	
Draft Track 2 MRS-34 (FAAF) ROD	8/13	
Comments Due	11/13	
Draft Final Track 2 MRS-34 (FAAF) ROD	1/14	
Comments Due	3/14 (2/14)	Reflects actual agency review period.
Final Track 2 MRS-34 (FAAF) ROD Signed	5/14 (3/14)	Additional time is needed to resolve EPA comments.

Report Status - OE & FOST

3.20.2014

<u>Issue Year</u>	<u>Site</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date</u> <u>Status</u>	<u>Comments</u> <u>Due</u>	<u>Note:</u>
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	7-Feb-14	Issued	12-Mar-14	EPA cmt 3/12
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Draft Final	11-Apr-14		15-May-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Final	14-Jun-14			
2013	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft	26-Nov-13	Issued	6-Jan-14	EPA comments 1/14; DTSC 2/24
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft Final	24-Mar-14		27-Apr-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Final	27-May-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	EPA cmts 12/9, DTSC cmt 1/3/2014
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft Final	31-Mar-14		4-May-14	DGM QA report will be added.
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final	3-Jun-14			
2014	OE-TK3ImpactArea	MRS-BLM Unit 6 (2013 Unit) Technical Memorandum	External	--	27-Feb-14	Issued	3-Apr-14	Agency review schedule cofnirmed for 4/3.
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	21-Mar-14		24-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	24-May-14		27-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	27-Jul-14			
2014	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2014)	External	--	30-Sep-14			

Report Status - OE & FOST

3.20.2014

<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-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	5-Aug-13	Issued	30-Nov-13	DTSC letter received. EPA comment 11/21.
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	31-Jan-14	Issued	5-Mar-14	EPA letter 3/5.
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	4-Apr-14		4-May-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 & MRS-16	External	Draft	22-Nov-13	Issued	27-Feb-14	Extended by 30 days. EPA cmt 1/15, DTSC 3/3, CAG 2/27
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B & MRS-16	External	Draft Final	3-Apr-14		3-May-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B & MRS-16	External	Final	2-Jun-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
2014	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2012-13)	External	--	30-Sep-14			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2014	OE-LUCs	MRS Security Program Annual Report (2013)	External	--	30-Jun-14			
TBD	FOST	FOSET4 (DRO) CERCLA warranty document	External	--			TBD	

Fort Ord Munitions Response BCT Meeting Summary of Action Items (February 28, 2014)

Action Item Description

Action Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

*	Identify participants to a discussion of meteorological modeling by DTSC and MBUAPCD.	Army	3/14/2014	
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FFA Schedules, MR RI/FS, Remedial LUCs

C	Review status of land use control implementation and monitoring.	All	Next meeting (1/15/2014) (2/28/2014)	(Dec2013) DTSC will request status information from FORA.
C	Request FORA to formally provide land use control monitoring reports to the Army.	Army	Next meeting (1/15/2014) (2/28/2014)	(Jan2014) Stan Cook will check status of the report.
*	Provide clarification on BLM participation in remedial decision for BLM Area B and MRS-16.	Army	Next meeting (3/20/2014)	
*	Confirm agency review schedule for Unit 6 Technical Memorandum.	Army	3/7/2014	
*	Confirm agency review schedule for Units 4/11/12 draft responses to comments.	Army	3/7/2014	

Property Transfer

	FOSETs 1/4/5 CERCLA warranty document 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 (February 28, 2014)**

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

C	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. (Jan2014) No change in status. (Feb2014) BCT action is complete.</p>
	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 October 16.	Army	Monthly	
C	Finalize MR BCT minutes from November 13.	Army	Monthly	
	Finalize MR BCT minutes from December 6.	Army	Monthly	
	Finalize MR BCT minutes from January 22.	Army	Monthly	
*	Finalize MR BCT minutes from February 28.	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

← 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> HTW BCT (130 pm)	<u>20</u> MR BCT (10 am)	<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> HTW IPM (1:30)	<u>17</u> GW Mtg (10 am)	<u>18</u>	<u>19</u>
<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u> MR BCT (10 am) HTW BCT (1:30 pm)	<u>24</u>	<u>25</u>	<u>26</u>
<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>			

<div style="text-align: center;"> ← May 2014 → </div>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7 HTW IPM (10 am)	8	9	10
11	12	13	14	15	16 HTW BCT (130 pm)	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

<div style="text-align: center;"> ← June 2014 → </div>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	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					