SUBJECT: MR BCT Meeting December 4, 2007 at 9:00 a.m. BRAC Conference Room

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FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation November 2007

Document Technical Progress or Work Completed

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

- November 1, 2007 Meeting with LFR and Seaside Fire Department to review Seaside 1-4 Work Plan.
- November 1, 2007 Worked with FORA Planning staff to create maps for DTSC Land Use Covenants Reporting requirements.
- November 1, 2007 Draft map of the ESCA parcels and potential access corridors for review.
- November 1, 2007 Draft board report to update FORA Board members on ESCA events and activities.
- November 2, 2007 Received draft Addendum to the Seaside 1-4 Work Plan from FORA Remediation Team for review.
- November 2, 2007 Telecon with representative for U.S. EPA requesting copy of draft Addendum to the Seaside 1-4 Work Plan for review.
- November 2, 2007 Discussion with FORA principals regarding illegal dumping cleanup on ESCA property with assistance from California Conservation Corp.
- November 2, 2007 Insurance certificates and insurance requirements requested from Bureau of Land Management and Sea Otter Classic representatives for adaptation for future permitted events on access corridors through ESCA properties.
- November 5, 2007 Telecon with FORA Remediation Team regarding clarification for funding fence installation, fire breaks and gates.
- November 5, 2007 Discussion with FORA Remediation Team regarding proposed work schedule

- November 5, 2007 Discussion with U.S. Army regarding status of FOSET 5 and FOST 10 Master Deed review.
- November 5, 2007 Meeting with Monterey Peninsula Water Management District, CalAm Water and FORA Remediation Team to discuss coordinating ESCA MEC remediation with Aquifer Recharge Storage (ASR) site expansion.
- November 8, 2007 Request for clarification from BRAC regarding specifics of public comment period for Seaside 1-4 Site Specific Work Plan recently posted in the Administrative Record.
- November 9, 2007 Forwarded ESCA property Covenants Restricting Use of Property (CRUPs) from DTSC and BRAC to County of Monterey and Monterey Peninsula College for their records.
- November 9, 2007 Prepared materials for meeting with Regulators and FORA Remediation Team scheduled for 11/13/07 in Emeryville, CA.
- November 9, 2007 Request to BRAC regarding status of Del Rey Oaks/Regional Parks District parcels L6.1 and I6.2.
- November 13, 2007 Day long meeting with regulators (DTSC and EPA) in Emeryville, CA regarding updates on FOSET 5 transfer, access corridor map, community relations and public outreach, habitat issues for Seaside 1-4 and Munitions and Explosives Quality Assurance contractor.
- November 14, 2007 Meeting with FORA Remediation Team, CalAm Water, Seaside and Monterey Peninsula Water Management District regarding conflicts between the ESCA remediation efforts and the Aquifer Recharge Storage well expansion and existing supply pipeline.
- November 16, 2007 First draft of Quality Assurance Oversight Plan for a Munitions and Explosives Quality Assurance Contractor
- November 16, 2007 Compiled list of potential respondents to a future FORA Request for Proposal for a Quality Oversight professional.
- November 19, 2007 Received telephone referral regarding Quality Oversight services.
- November 19, 2007 Response from EPA regarding submission of Institutional Controls (IC) implementation plan for Parker Flats below the cash-line.
- November 20, 2007 Meeting with Users Working Group regarding revision of access corridors maps, enforcement issues and information dissemination.

- November 20, 2007 Meeting with FORA Remediation Team to discuss Aquifer Recharge Storage well site expansion site improvements for Monterey Peninsula Water District.
- November 22, 2007 Draft letter to DTSC regarding access corridors.
- November 26, 2007 Draft letter to Monterey Peninsula Water District about supporting their efforts to expand the Aquifer Recharge Storage site. Forwarded draft letter to FORA Executive Officer and FORA Engineering for coordination/comment. Final draft forwarded to FORA Remediation Team for comment.
- November 26, 2007 Meeting with FORA Remediation Team to coordinate and receive updates on ESCA RP progress.
- November 26, 2007 Letter to DTSC and EPA regarding access corridors and map, sign portfolio and support letter from Transportation Agency for Monterey County.
- November 27, 2007 Telephone conference with Granite Construction to discuss coordination of vehicles for illegal dumping cleanup day on ESCA parcels south of Inter-Garrison Road.
- November 27, 2007 Request to Army BRAC for permission to access ESCA property to clean up illegally dumped trash.
- November 27, 2007 Request of County of Monterey for assistance with dump fees from the County of Monterey Illegal Dumping Task Force. Received fee waiver application for use on ESCA properties.
- November 27, 2007 Sent letter to Monterey Peninsula Water District about FORA's ability/constraints due to the ESCA MEC remediation work to coordinate with their Aquifer Recharge Storage site expansion project.
- November 27, 2007 Research to locate dumpsters/trucks to support the cleanup of ESCA property by California Conservation Corp during the week of December 17, 2007.
- November 28, 2007 Sent letter to Granite Construction Company regarding use of accumulated FORA credit in exchange for vehicles and services in a cleanup of illegal dumping on .
- November 28, 2007 Sent proposed map of illegally dumped trash cleanup area on ESCA property to Army BRAC office.
- November 28, 2007 Meeting with FORA Remediation Team to discuss building removal on ESCA parcels and update on recent meeting with local demolition contractors.

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- November 30, 2007 Discussion with Granite Construction Company regarding location of dumpsters/trucks to support California Conservation Corp. clean up of illegal dumping on ESCA property.
- November 30, 2007 Preparation for 12/4/07 Munitions Response and Base Cleanup Team meeting.
- November 30, 2007 Received Right of Entry from Army BRAC to clean up illegal dumping on ESCA property south of Inter-Garrison Road
- November 30, 2007 Telephone call with California Conservation Corp. representative coordinating a clean up crew to clean illegal dumping garbage on ESCA property.
- November 30, 2007 Quarterly Team Meeting with FORA Remediation Team to discuss and provide updates on comments and review of ESCA Seaside Work Plan by regulators and insurance carrier.
- November 30, 2007 Received email from Sheriff's office of the County of Monterey regarding citation information for the "No Trespassing" signs proposed for the ESCA property.
- November 30, 2007 Telephone conference with Army BRAC, FORA Executive Officer and ESCA Program Manager regarding clarification of information and request for the Mud Run on future ESCA properties in April of 2008. Map of proposed access corridors was forwarded to DTSC and to Army BRAC.

Summary of Public Participation

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

- November 1, 2007 Began work on the creation of informational cards for fortordusers@googlegroups.com for the interim users. This site was developed buy the Users Group to disseminate accurate information on the access requirements through ESCA properties.
- November 1, 2007 Developed a PowerPoint presentation for 11/5/07 with CSUMB Science Department staff on the ESCA and property closures.
- November 1, 2007 Purchase request for ESCA promotional items for public outreach purposes approved today and will order from vendor.

- November 2, 2007 Received telephone call from Del Rey Oaks Mayor referring community member interested in access questions on ESCA property to ESCA Program Manager.
- November 2, 2007 Preparations for 11/15/07 Seaside City Council about ESCA Remediation Program.
- November 2, 2007 Preparations for 11/05/07 meeting with Monterey Peninsula Water Management District.
- November 5, 2007 Delivered PowerPoint presentation on the status of ESCA Remediation Program and access issues to CSUMB Science faculty and staff.
- November 6, 2007 Began preparing agenda and materials for 11/8/07 Public Safety Providers meeting.
- November 6, 2007 Telecon with FORA Remediation Team to review Execution Plan for ESCA Community Orientation meeting.
- November 6, 2007 Met with member of the community on potential access corridors on ESCA property.
- November 6, 2007 Preparations for Monterey Herald Meeting and Tour.
- November 7, 2007 Created invitation/announcement to upcoming Community Orientation Meeting and emailed to CSUMB, the Army, FORA website and to users group to inform the public of the meeting.
- November 7, 2007 Meeting with Army BRAC Cleanup Team and provided an update on the ESCA RP. Received updates on status of FOSET 5, notification of upcoming Army prescribed burn, and public outreach activities.
- November 8, 2007 Teleconference with FORA Remediation Team to review proposed Agenda and other logistics for the upcoming Community Orientation Meeting scheduled for 12/3/07.
- November 8, 2007 Comments provided to FORA Remediation Team of poster outline/format on access and site closure issues for Community Orientation Meeting.
- November 8, 2007 Teleconference with FORA Remediation Team to review proposed meeting format and other logistics for the upcoming Community Orientation Meeting scheduled for 12/3/07.
- November 8, 2007 Meeting with Public Safety providers. Presented revised draft ESCA Access Corridor map and distributed to Bureau of Land Management and Public

- Safety providers for review and feedback. Discussed Facilities Use Agreement and legal language requirements on signage for enforcement.
- November 15, 2007 Delivered PowerPoint presentation on the status of ESCA Remediation Program and field work commencement in Seaside 1-4 Special Case Areas to Seaside City Council and community members.
- November 16, 2007 Created PowerPoint presentation to American Public Workers Association/City of Seaside scheduled for 11/28/07 about the ESCA Remediation Program and upcoming field work in Seaside 1-4 Special Case Areas.
- November 16, 2007 Drafted Agenda and coordinated materials and handouts for Users Working Group meeting scheduled for 11/20/07.
- November 16, 2007 Prepared 850 flyers for Army BRAC/FORA ESCA RP mailing campaign to inform public on upcoming Community Orientation meeting scheduled for 12/3/07.
- November 16, 2007 Meeting with editor/reporter for The CSUMB Otter Realm newspaper regarding cleanup standards, regulatory oversight, regulatory approval of access corridors and access to ESCA property.
- November 21, 2007 Reviewed ESCA Community Orientation Meeting PowerPoint presentation with FORA Remediation Team.
- November 21, 2007 Discussion with DTSC and user community member requesting review of existing Mud Run course and options to reroute the event. Forwarded a copy of the map outlining existing Mud Run course to DTSC for review and direction.
- November 26, 2007 Meeting with user working group member to an alternate location for his bicycle trail race so that it would not be on ESCA property. Discussion regarding insurance requirements and liability and site visit to proposed race route. Devised an alternate race route that would not require use of ESCA property and advised user that FORA ESCA RP would support a request to Bureau of Land Management for use of their property for the bicycle trail race.
- November 28, 2007 Meeting with FORA Remediation Team and FORA Executive Officer to review PowerPoint presentation and to discuss logistics for the upcoming Community Orientation Meeting.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within the month of November are:

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November 15, 2007 Presentation to the Fort Ord CRMP on the progress of the ESCA RP.

