

SUBJECT: MR BCT Meeting
February 22, 2008 at 1:00 p.m.
 BRAC Conference Room

Check	Name	Organization	Phone	E-mail address
<i>[Signature]</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	<u>Gail.youngblood@us.army.mil</u>
<i>[Signature]</i>	Roman Racca	DTSC	916-255-6407	<u>Rracca@dtsc.ca.gov</u>
	Stewart Black	DTSC	916-255-3665	<u>sblack@dtsc.ca.gov</u>
	John Chesnutt	U.S. EPA	415-972-3005	<u>Chesnutt.john@epa.gov</u>
<i>[Signature]</i>	Judy Huang	U.S. EPA	415-972-3681	<u>Huang.judy@epa.gov</u>
<i>[Signature]</i>	David Eisen	COE	831-393-9692	<u>David.Eisen@usace.army.mil</u>
<i>[Signature]</i>	Bruce Wilcer	MACTEC E&C	415-884-3168	<u>bwilcer@mactec.com</u>
<i>[Signature]</i>	Chieko Nguyen	Fort Ord BRAC	831-899-7372	<u>Chieko.nguyen@us.army.mil</u>
<i>[Signature]</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	<u>Victor.L.Shurtleff@us.army.mil</u>
<i>[Signature]</i>	Derek Lieberman	Fort Ord BRAC Ahna	831-242-4873	<u>Derek.S.Lieberman@us.army.mil</u> <u>DLieberman@ahna.gov.com</u>
	Jennifer Payne	COE		<u>Jennifer.J.Payne@usace.army.mil</u>
<i>[Signature]</i>	Bill Collins	Fort Ord BRAC	831-242-7920	<u>William.K.Collins@us.army.mil</u>
<i>[Signature]</i>	George Siller	COE	916-557-7418	<u>George.L.Siller@usace.army.mil</u>
<i>[Signature]</i>	Clinton Huckins	COE	831-884-9932	<u>Clinton.j.huckins@usace.army.mil</u>

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Check ()	Name	Organization	Phone	E-mail address
	Mark Eldridge	AEC	410/436-6325	<u>Mark.h.eldridge@us.army.mil</u>
	Peter Kelsall	Shaw E&I	831-883-5810	<u>Peter.Kelsall@shawgrp.com</u>
KJS	Kevin Siemann	Shaw E&I	831-883-0103	<u>Kevin.Siemann@shawgrp.com</u>
	Cynthia Burris	USACE	916-557-6745	<u>Cynthia.S.Burris@usace.army.mil</u>
CA	Chris Duymich	POM FD		<u>Chris.duymich@us.army.mil</u>
SC	Stan Cook	FOR A	831-883-3672	<u>Stan@fora.org</u>
	Eric Morgan	BLM	831-394-8314	<u>eric_morgan@ca.blm.gov</u>
	EO TICKLEW	M ACTEC	707 7933882	
	Linda Temple	Weston	831-387-3221	<u>Linda.Temple@weston-solutions.com</u>
	JEFF SWANSON	Westcliffe Engineers	720-988-3859	<u>JSwanson@westcliffe-engineers.com</u>

**FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM**

**Technical Progress and Summary of Public Participation
January 2008**

Document Technical Progress or Work Completed

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

January 3, 2008: Communication with signage vendors to secure quotes and final details for prices on signage for ESCA property access corridors.

January 3, 2008: Teleconference with FORA Remediation Team to discuss progress in selecting an ESCA Quality Assurance Oversight Professional. Reviewed and sent out clarification to the Request for Proposal (RFP) for an ESCA Quality Assurance Oversight Professional.

January 4, 2008: Teleconference with FORA Remediation Team and regulators to discuss ESCA MEC field work progress.

January 4, 2008: Request an amendment to the existing Army/FORA Ammo Supply Point Right of Entry allowing the storage of donor-explosives for use in ESCA MEC remediation work.

January 4, 2008: Teleconference with FORA Remediation Team to discuss lease for their use of the Ammo Supply Point to support the ESCA MEC remediation work.

January 4, 2008: Meeting with FORA Remediation Team to discuss progress with hiring the ESCA Quality Assurance Oversight Professional and the impact on the MEC remediation schedule.

January 4, 2008: Meeting between FORA Remediation Team and Army to discuss the gates on the fence that will border the inland ranges in the Seaside 1-4 parcels.

January 4, 2008: Meeting between FORA Remediation Team to discuss the Habitat Management Plan (HMP) as it relates to ESCA MEC work progress in the future.

January 4, 2008: Update from FORA Remediation Team regarding traffic management plan for General Jim Moore Boulevard during MEC remediation work.

- January 4, 2008: FORA Remediation Team requests that the Regulators allow for 6" soil removal and stockpiling in preparation for the Digital Geophysical Mapping DGM work before the Quality Assurance Oversight Professional is in place.
- January 4, 2008: Sent email to the Army regarding the approval for Explosives Safety Submittal with the request that the explosives storage bunkers be added to the existing Army/FORA Ammo Supply Point Right of Entry.
- January 7, 2008: FORA Executive Officer reviews details for securing the Quality Assurance Oversight Professional.
- January 7, 2008: Summarized the ERRG proposal for a Quality Assurance Oversight Professional outlining field visits, document reviews, programmatic and cost information.
- January 7, 2008: Received comments from regulators regarding the ESCA Quality Assurance Surveillance Plan (QASP) for revision in the next draft.
- January 7, 2008: Sent a copy of the ESCA Quality Assurance Oversight Professional proposal summary to regulators for their review and comment.
- January 8, 2008: Received and reviewed complied daily field reports from FORA Remediation Team.
- January 8, 2008: Preparation and document review for monthly meeting with Regulators.
- January 8, 2008: On-site meeting at Aquifer Storage Recharge well site with Monterey Peninsula Water Management District, Army, Monterey Peninsula Engineering and FORA Remediation Team to discuss coordination of site work and potential conflicts.
- January 8, 2008: Communication with Army and FORA Remediation Team about proper gate security at the inland range.
- January 10, 2008: Teleconference with FORA Remediation Team and regulators clarifying site preparation work and Special Case Areas (SCAs) in Seaside 1-4.
- January 10, 2008: Teleconference from Army to discuss insurance requirements and request insurance certification for FORA Remediation Team subcontractors.
- January 10, 2008: Forwarded ESCA Grant Quarterly Report to Army BRAC for their information and files.
- January 11, 2008: Received and reviewed comments provided by Army on the Seaside 1-4 Site Specific Work Plan.

January 11, 2008: Discussions with the Regulators to coordinate and finalize concurrence letter on aspects of the roadwork preparation work at Munitions remediating sites Seaside 1-4.

January 11, 2008: Shared final draft of Regulator's concurrence letter clarifying aspects of the Army/FORA Right of Entry for roadwork preparation at Seaside 1-4 and agreements regarding Special Case Areas (SCAs) and non-SCAs (only with General Jim Moore Boulevard and Eucalyptus Road corridors).

January 14, 2008: Received and reviewed Regulator comments on the QASP Plan and the Seaside 1-4 Site Specific Work Plan Amendment documents.

January 14, 2008: Received and reviewed compiled field reports submitted by FORA Remediation Team.

January 14, 2008: Weekly Teleconference meeting between FORA and FORA's Remediation Team updating field activities and community relations/public outreach.

January 15, 2008: Regulators provided an example of the Residential Quality Assurance Protocol that the City of Del Rey Oaks is utilizing as the basis for a pilot program in the ESCA residential parcels.

January 15, 2008: Regulators approved the ESCA Organizational Chart for inclusion in the Seaside 1-4 Site Specific Work Plan Amendment.

January 15, 2008: Received and reviewed compiled field inspection reports submitted by FORA Remediation Team.

January 17, 2008: Advised Regulators and Army of munitions found (75 mm shell) north of Eucalyptus Road while engaged in site preparation activity.

January 17, 2008: Teleconference with regulators and Army to advise of munitions found (75 mm shell) on a non-ESCA site, north of Eucalyptus Road while engaged in site preparation activity.

January 18, 2008: Weekly Teleconference meeting between FORA and FORA's Remediation Team updating field activities and administrative coordination.

January 22, 2008: Meeting with FORA Remediation Team and Regulators to debrief and discuss UXO item found in the area north of Eucalyptus Road and next steps for field work.

January 24, 2008: Communication with Army advising that BRAC and Presidio of Monterey Fire Department are in agreement with the proposed location of the

gates along the fence at the interface between the inland ranges and Seaside 1-4.

January 25, 2008: Forwarded the Final Seaside 1-4 Work Plan Amendment to the Army and regulators for review.

January 28, 2008: Communication with regulators regarding the Seaside 1-4 Site Specific Work Plan Amendment and suggested revisions and clarification of language.

January 28, 2008: Weekly Teleconference meeting between FORA and FORA's Remediation Team regarding comments and review of final draft of Summary of Existing Data Report (SEDR).

January 29, 2008: Communication with Regulators confirming Army approval to hire the ESCA Quality Assurance Oversight Professional.

January 29, 2008: Received and reviewed the draft SEDR and returned with comments.

January 30, 2008: Created the draft contract to hire for the ESCA Third-Party Quality Assurance Oversight Professional team (ESCA Quality Assurance Oversight Professional).

January 30, 2008: Teleconference with regulators and Army to advise of munitions found (57 mm round) north of Eucalyptus Road while engaged in site preparation

January 30, 2008: EPA received approval letters from DTSC and the Army on the final Seaside 1-4 Site Specific Work Plan Amendment.

January 30, 2008: Meeting with the County of Monterey to provide an update on the status of ESCA and the proposed timetable/schedule for transfer of properties.

January 31, 2008: Teleconference with Regulators and Army to advise of discarded military munitions found (smoke and practice grenades) north of Eucalyptus Road while engaged in site preparation activity.

Summary of Public Participation

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

January 3, 2008: Review examples of insurance certificates and insurance requirements from Bureau of Land Management (BLM) and Sea Otter Classic for their upcoming cycling event through ESCA properties.

- January 3, 2008: Coordination with FORA Remediation Team and community relations consultant to address opening pedestrian gates at Eucalyptus Road on weekends for through bike and pedestrian traffic.
- January 4, 2008: Confirm weekend access through pedestrian gates for members of the public at Eucalyptus Road.
- January 7, 2008: Participated in Seaside 1-4 site visit with FORA Remediation Team community relations consultants in preparation for Community Involvement Workshop.
- January 7, 2008: Meeting with interim users (cyclist) to discuss schedule of events for their organization and their plan for testing a new course route through ESCA property in March.
- January 8, 2008: Delivered presentation on the status of ESCA Remediation Program and field work in Seaside 1-4 Special Case Areas to Fort Ord Veterans Administration Clinic staff.
- January 8, 2008: Communication with East Garrison Partners regarding working together to assist the Monterey Horse Park find a staging area and access to Bureau of Land Management lands that do not require use of ESCA property.
- January 9, 2008: Participated in the Army Community Involvement Workshop held at the Holiday Inn Express, Marina. Presented an update on the FORA ESCA RP field work, upcoming documents and public meetings, and the next publication date for the FORA ESCA RP Newsletter.
- January 10, 2008: Technical Review Committee Meeting 10-12 p.m. (TRC) – Presented an update on the FORA ESCA RP field work, upcoming documents and public meetings, and the next publication date for the FORA ESCA RP Newsletter
- January 10, 2008: Meeting with Public Safety providers. Provided updates on the FOSET approval and schedule of property transfer, Seaside field work on General Jim Moore Boulevard (work schedule, safety plan and outreach), and a report on the December Users Working Group meeting.
- January 10, 2008: Received a complaint, forwarded by Mayor of Seaside, from a Seaside resident about noise and dust along General Jim Moore Boulevard by work crews. FORA staff contacted resident and began research to determine the cause of the disturbance.
- January 11, 2008: Provided the FORA Board with the ESCA Quarterly Grant Report, and an update on the ESCA RP including field activities. Distributed public outreach and engagement items: stress ball grenades with the ESCA Point-of-

Contact and ESCA Hotline information, ACCORD outreach principles and latest ESCA newsletter.

January 14, 2008: Prepared PowerPoint presentation for National Governors Association Federal Facilities Tour of Former Fort Ord (1/29).

January 14, 2008: Teleconference with Public Information Officer from CSUMB to prepare an article for the CSUMB student/faculty/staff monthly newsletter for the Spring semester.

January 14, 2008: Met with CSUMB student offering the information on the ESCA RP as the basis for their Capstone class project. The student plans to create an integrated series of GIS maps that bring together the ESCA Access Corridor system, the Bureau of Land Management and Army road/trail systems into one overall map. The deliverable and final graduation project will be used to educate CSUMB students, recreational users and the general public on access through the ESCA parcels for the life of the ESCA Program.

January 15, 2008: Communication and coordination with National Training and Advisory Review Committee (NATRAC) an analysis of their trail routes for a 33-mile horse ride/competition for a summer fundraising event.

January 16, 2008: Site visit with Army in establishing a Fort Ord bus tour route for their upcoming Open House and Bus Tour of the Munitions Response sites (2/23/08)

January 16, 2008: Final draft of Community Involvement and Outreach Plan to FORA Executive Officer for review and comment.

January 16, 2008: Review and revision of presentation for National Governors Association Center for Best Practices, Federal Facilities Environmental Issues Panel tour of Former Fort Ord.

January 16, 2008: Communication from National Training and Advisory Review Committee (NATRAC) advising they will be postponing their summer fundraising event until later in 2008 due to staffing issues.

January 17, 2008: Communication with Seaside resident to follow up on complaint (forwarded by the Mayor of Seaside) about noise and dust in her neighborhood. Conclusion after investigation: The noise and dust were not caused by the ESCA field work.

January 17, 2008: Received request from a local homeowners association to submit an informational article on ESCA RP activities for their monthly newsletter.

January 18, 2008: Communication with Army to coordinate participation with FORA and the regulators in a presentation to the National Governors Association on Hazard Remediation on the former Federal Facilities.

January 22, 2008: Monthly meeting with Users Working Group. Provided an update on the status of the transfer of ESCA property, field activities, cleanup efforts and regulatory approval of access corridors.

January 22, 2008: Coordinating meeting with Monterey Horse Park, County of Monterey and Bureau of Land Management for an equestrian ride/competition in the summer of 2008.

January 22, 2008: Coordinating meeting with event representatives from Laguna Seca, Sea Otter Classic, Bureau of Land Management, and FORA ESCA RP for a cycling event in April 2008.

January 22, 2008: Coordinating meeting with event representatives from Laguna Seca, Sea Otter Classic, Bureau of Land Management, and FORA ESCA RP for a cycling event in April 2008.

January 23, 2008: Received a map from Monterey Horse Park that outlines the proposed route for their upcoming ride/competition in the summer of 2008.

January 23, 2008: Created a draft example letter for use in providing permission for Special Events to utilize the ESCA roadways and will list FORA requirements such as notices, insurance, traffic control, and security. This draft example letter was also forwarded to the City of Seaside, Bureau of Land Management and County of Monterey for comment.

January 28, 2008: Coordinate proposed bus tour route with FORA Remediation Team for the National Governors Association Center for Best Practices, Federal Facilities Environmental Issues Panel.

January 28, 2008: Field trip with FORA Remediation Team to finalize bus tour route the National Governors Association Center for Best Practices, Federal Facilities Environmental Issues Panel.

January 29, 2008: Delivered the National Governors Association Tour of the ESCA parcels, Seaside 1-4 worksite and provided a PowerPoint presentation on the ESCA and other cleanup hazards on the former Fort Ord.

January 29, 2008: Interview with reporter from The Salinas Californian newspaper about the ESCA project.

January 31, 2008: Received a request from a veterans group, through the Army, to be escorted to Range 19 so they can video-interview one of their members on Range 19.

January 31, 2008: Meeting with representatives from Monterey Horse Park to discuss an alternate location for their proposed equestrian event to occur off the future ESCA properties due to the timing of property transfers scheduled to occur in the summer of 2008 and potential impacts of the State regulatory Land Uses Covenants (LUCs).

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A

Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

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A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name	831 384 3221	831 384 322
Bruce	Moe		
Agency:		Email Address:	
LFR/WESTON		bruce.moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
1/30/2008 4:15:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
Grenade, Smoke M18 (green)			
Location (direction from nearest road/building):			
Eucalyptus Road North			
GPS Coordinate Location			
<ul style="list-style-type: none"> • Type of Instrument: <input type="text" value="Garmin GPSmap 76"/> (GPS Instrument Example) • Coordinate System: <input type="text" value="NAD 83 California State Plane Coordinates Zone IV"/> (Coordinate System Example) • Northing or Latitude: <input type="text" value="36.6218"/> • Easting or Longitude: <input type="text" value="121.8141"/> 			
Describe how the item was found:			
The item was found by a UXO Technician during an analog instrument aided MEC surface inspection, as part of construction support following vegetation clearing and grubbing activities. The vegetation clearing and grubbing was			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/30/2008 4:30:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)
** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.			

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton J Huckins	Date & Time Received: 2/11/2008 12:30:00 PM (mm/dd/yyyy hh:mm AM/F
Identification of Item Found: Grenade, hand, smoke, M18 series	Type: DMM Quantity: 1
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: None	
Disposition of Item: AT Safe Holding Area awaiting disposition.	

C. To be completed by MMRP Site Security Manager:

* Acknowledge Completed Form Received: Victor L. Shurtieff	* Date & Time Received: 2/11/2008 3:30:00 PM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 2/22/2008 1:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
28 Jun 2006

Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

If you recognize any object that resembles munitions or explosives on current or former Fort Ord property, retreat to a safe location, and report the finding to the **appropriate agencies immediately** (see below). Completing this web form does **not** constitute agency notification. You must still contact the appropriate agency by telephone or fax. Required information is indicated by *. Need help?

A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name	831 384 3221	831 384 322
Bruce	Moe		
Agency:		Email Address:	
LFR/WESTON		bruce.moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
2/6/2008 5:20:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
Grenade, Smoke M18 (purple)			
Location (direction from nearest road/building):			
Eucalyptus Road (North)			
GPS Coordinate Location			
• Type of Instrument:	Trimble GEO XH	(GPS Instrument Example)	
• Coordinate System:	NAD 83 California State Plane Coordinates Zone IV	(Coordinate System Example)	
• Northing or Latitude:	2,122,112.8940		
• Easting or Longitude:	5,736,889.8180		
Describe how the item was found:			
The item was found by a UXO Technician during a final construction inspection at the shut down of roadway activities north of Eucalyptus Road.			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	2/6/2008 5:30:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)

** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton J Huckins	Date & Time Received: 2/11/2008 12:30:00 PM (mm/dd/yyyy hh:mm AM/PM)
Identification of Item Found: Grenade, hand, smoke, M18 series	Type: <input type="checkbox"/> Quantity: 1 Select MM Type <input type="checkbox"/>
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: None	
Disposition of Item: At safe Holding Area awaiting disposition.	

C. To be completed by MMRP Site Security Manager:

* Acknowledge Completed Form Received: Victor L. Shurtleff	* Date & Time Received: 1/30/2008 4:30:00 PM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 2/22/2008 1:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

Submit

Reset

Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

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A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name	831 384 3221	831 384 322
Bruce	Moe		
Agency:		Email Address:	
LFR/WESTON		bruce.moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
1/30/2008 4:25:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
Grenade, Practice, M-69			
Location (direction from nearest road/building):			
Eucalyptus Road North			
GPS Coordinate Location			
• Type of Instrument:	Garmin GPSmap 76	(GPS Instrument Example)	
• Coordinate System:	NAD 83 California State Plane Coordinates Zone IV	(Coordinate System Example)	
• Northing or Latitude:	36.6219		
• Easting or Longitude:	121.8140		
Describe how the item was found:			
The item was found by a UXO Technician during an analog instrument aided MEC surface inspection, as part of construction support following vegetation clearing and grubbing activities. The vegetation clearing and grubbing was			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/30/2008 4:30:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)

** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.

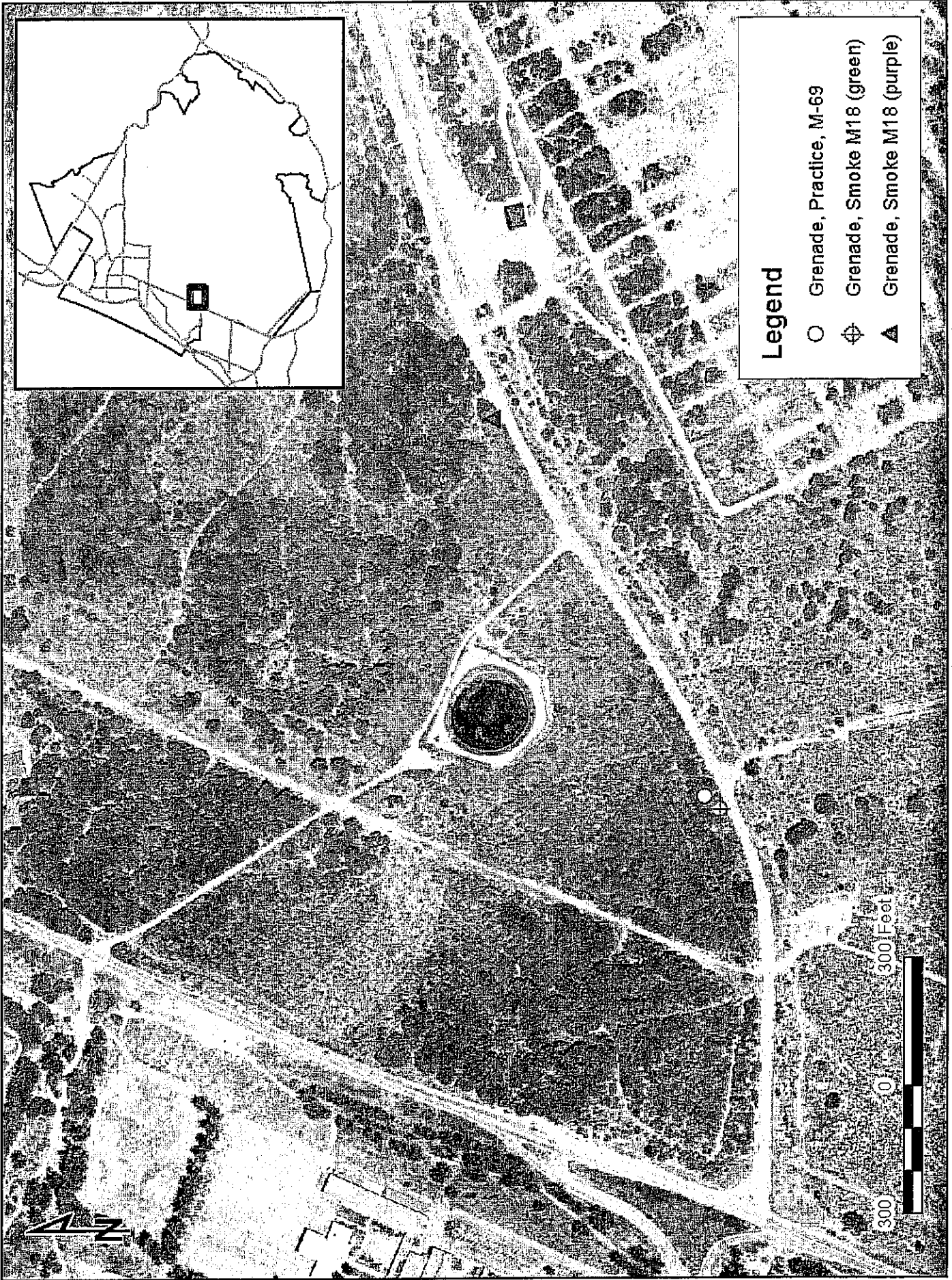
B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton J Huckins	Date & Time Received: 2/11/2008 12:30:00 PM (mm/dd/yyyy hh:mm AM/PM)
Identification of Item Found: Grenade, hand, practice, M69	Type: DMM Quantity: 1
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: None	
Disposition of Item: At Safe Holding Area awaiting disposition.	

C. To be completed by MMRP Site Security Manager:

* Acknowledge Completed Form Received: Victor L. Shurtleff	* Date & Time Received: 2/11/2008 3:30:00 PM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 2/22/2008 1:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
28 Jun 2006



Legend

- Grenade, Practice, M-69
- ⊕ Grenade, Smoke M18 (green)
- ▲ Grenade, Smoke M18 (purple)

300 Feet
0



Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

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A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name	831-38403221	
Bruce	Moe		
Agency:		Email Address:	
LFR Weston		bruce.moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
1/29/2008 4:45:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
57mm projectile, HE, unfuzed			
Location (direction from nearest road/building):			
Eucalyptus road (north side) across from range 46			
GPS Coordinate Location			
• Type of Instrument:	GPSmap76cx		(GPS Instrument Example)
• Coordinate System:	NAD 83 California State Plane Coordinates Zone IV		(Coordinate System)
• Northing or Latitude:	2,123,345.7000		
• Easting or Longitude:	5,740,328.4380		
Describe how the item was found:			
The item was found within 1 inch of the ground surface by a UXO technician during an analog instrument aided MEC surface inspection, as part of construction support following vegetation clearing and grubbing activities.			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/29/2008 4:55:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)
** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.			

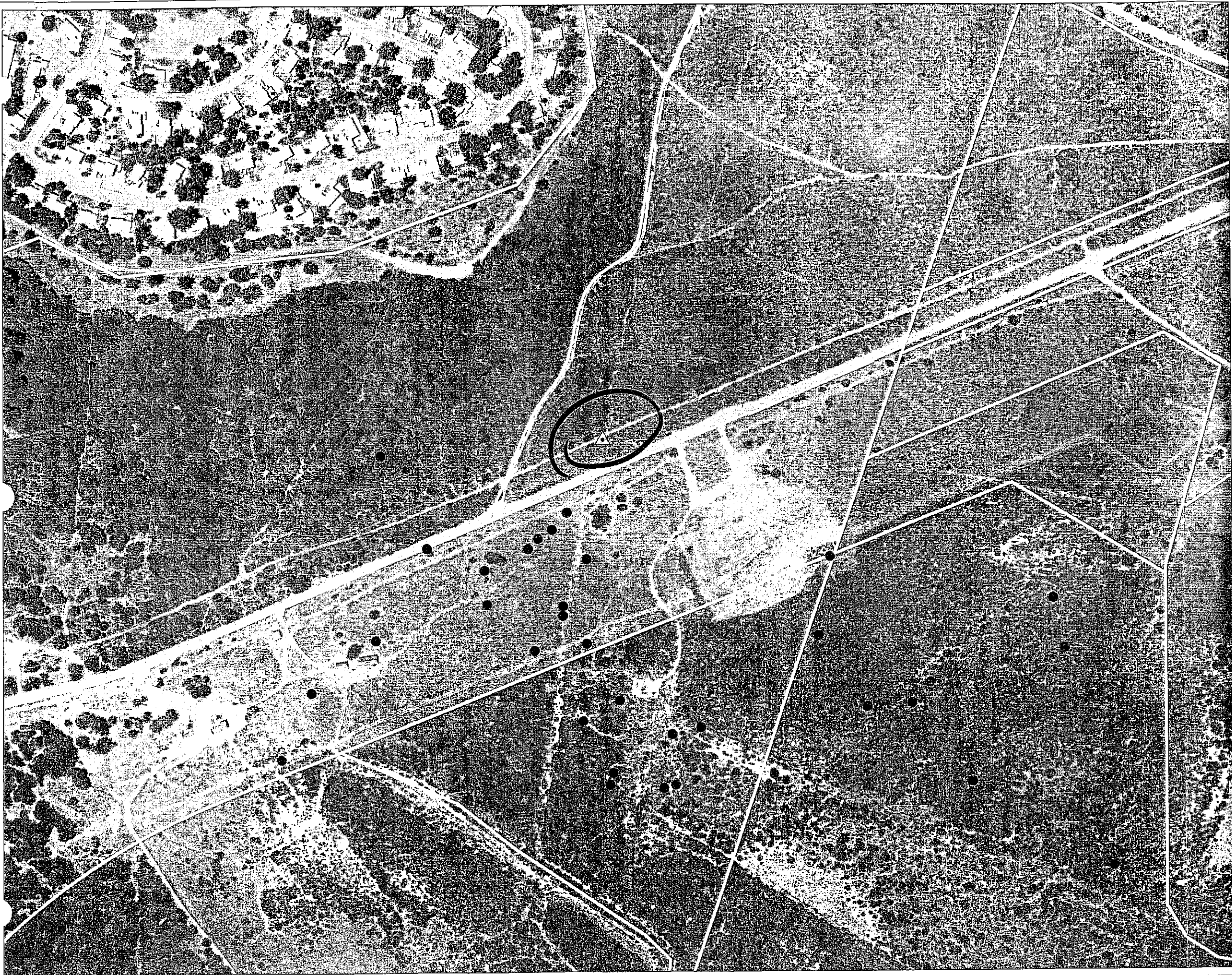
B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton J Huckins	Date & Time Received: 1/30/2008 3:00:00 PM (mm/dd/yyyy hh:mm AM/F
Identification of Item Found: Projectile, 57mm, target practice, M306 series	Type: MB Quantity: 1 <i>Huckins 2-22-08</i>
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: 10' diameter surface	
Disposition of Item: Moved to SHA, awaiting disposition	

C. To be completed by MMRP Site Security Manager:


* Acknowledge Completed Form Received: Victor L. Shurtleff	* Date & Time Received: 01/30/2008 16:30 PM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 02/22/2008 01:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
28 Jun 2006





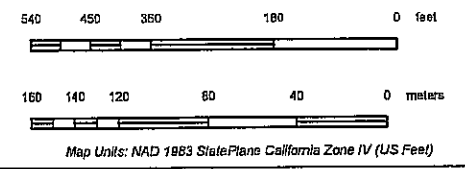
**57 MM HE Incidental
MEC Found 01/29/08**

Parcels

 **57 MM Incidental MEC
item found 01/29/08**

Other 57 MM Items

-  UXO/DMM
-  MD



U.S. ARMY CORPS
OF ENGINEERS



**FORMER FORT ORD
MONTEREY, CALIFORNIA**

PRINT DATE: Mar 24, 2005 at 10:12 AM	SOURCE OF DATA:
AERIAL PHOTOGRAPHY:	SCALE:
DRAWN BY: Cary.A.Stiebel@usace.army.mil	
FILE: GIS_Project\Parcel\FOSTR_9\Cal Dept Parks Rec FOST B PBC B-size.mxd	

Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

If you recognize any object that resembles munitions or explosives on current or former Fort Ord property, retreat to a safe location, and report the finding to the **appropriate agencies immediately** (see below). Completing this web form does **not** constitute agency notification. You must still contact the appropriate agency by telephone or fax. Required information is indicated by *. Need help?

A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name		
Bruce	Moe	831-384-3221	
Agency:		Email Address:	
LFR Weston		bruce.moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
1/25/2008 11:00:00 AM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
MK 2 Practice grenade			
Location (direction from nearest road/building):			
Range 23 SEA-1			
GPS Coordinate Location			
<ul style="list-style-type: none"> • Type of Instrument: GIS (GPS Instrument Example) • Coordinate System: NAD 83 California State Plane Coordinates Zone IV (Coordinate System Example) • Northing or Latitude: 2,113,652.3483 • Easting or Longitude: 5,731,934.8208 			
Describe how the item was found:			
The item was found by a UXO Technician during an MEC surface inspection, as part of construction support for clearing and grubbing activities. The clearing and grubbing was being performed by the ESCA Remediation Program Team.			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/25/2008 11:30:00 AM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)
** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.			

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

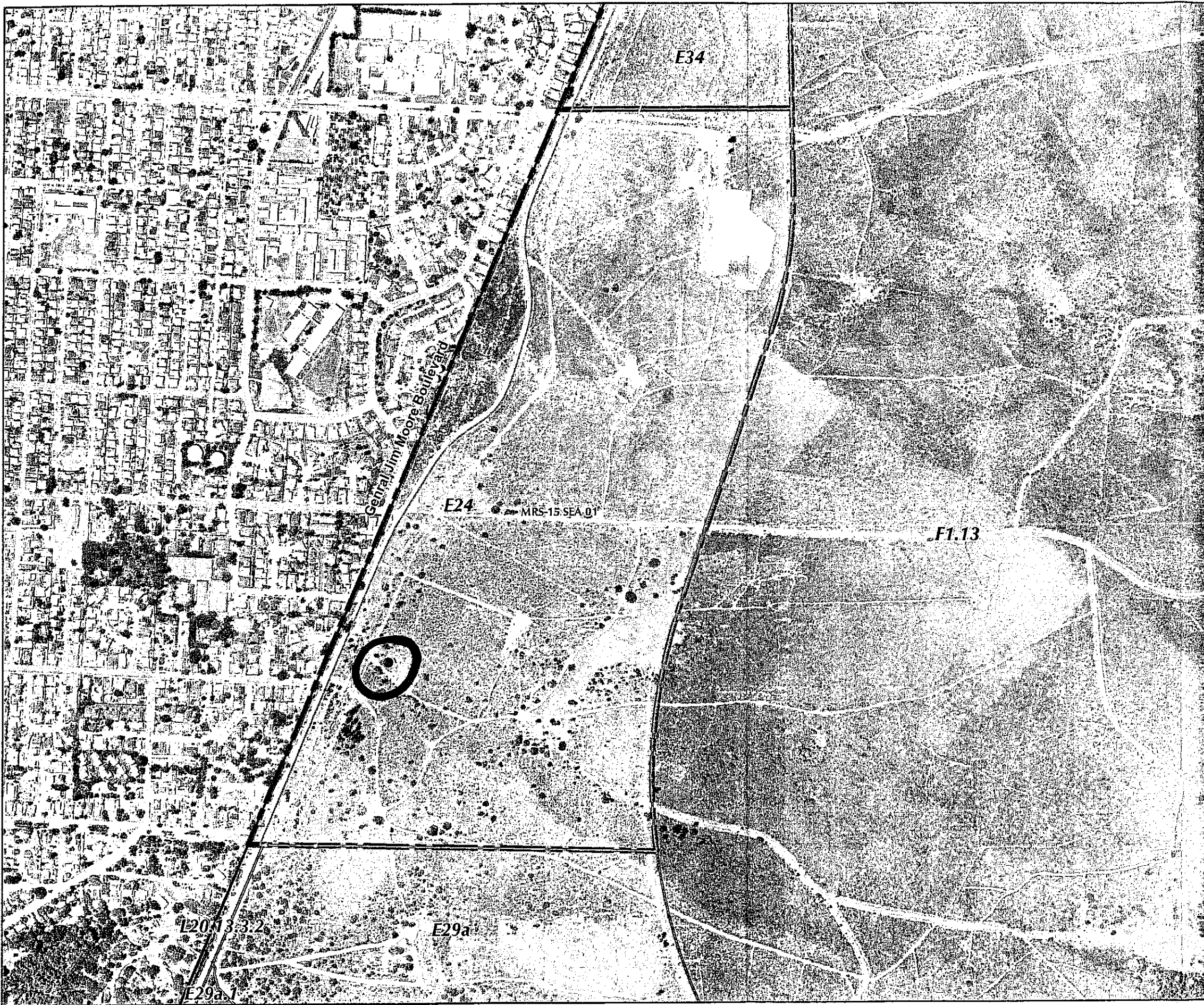
Form Received By: Clinton J Huckins	Date & Time Received: 1/30/2008 3:15:00 PM (mm/dd/yyyy hh:mm AM/F
Identification of Item Found: Fuze, grenade, hand, practice, M205 series	Type: UXO Quantity: 1
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: none	
Disposition of Item: Move to SHA, awaiting disposition	

C. To be completed by MMRP Site Security Manager:






* Acknowledge Completed Form Received: Victor L. Shurtleff	* Date & Time Received: 01/30/2008 16:30 PM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 02/22/2008 01:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
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K:\001_ENV\03609596_FORD\GIS\AFC\GIS\Project\ESRA_Figures\Misc\Stra1_MRS_GrenadeLocation.mxd - 1/29/2008 @ 9:40:18 AM

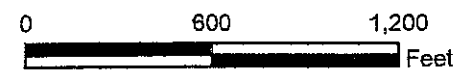
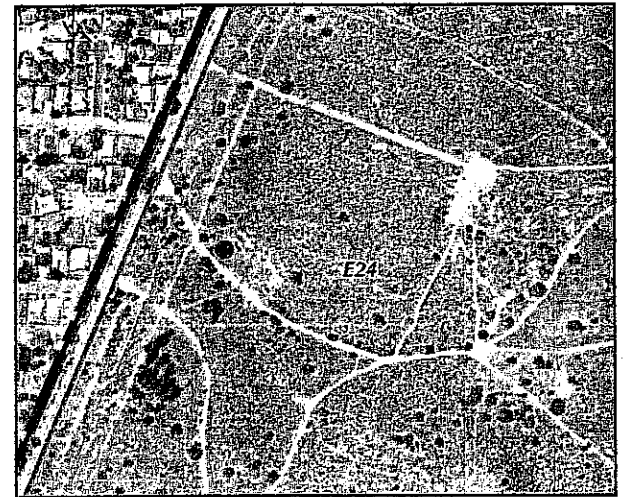


Legend

-  Seaside MRA Boundary
-  MRS Boundary
-  Parcel
-  Roadway Alignment
-  Practice Grenade (DMM) Location

MRS-15SEA.01 = Munitions Response Site Identification

E34 = USACE Parcel Identification



LFR

WESTON

Westcliffe Engineers, Inc.

Location of Practice Grenade (DMM) Within Roadway Corridor
 FORA ESCA RP
 Monterey County, California

Figure 1

Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

If you recognize any object that resembles munitions or explosives on current or former Fort Ord property, retreat to a safe location, and report the finding to the **appropriate agencies immediately** (see below). Completing this web form does **not** constitute agency notification. You must still contact the appropriate agency by telephone or fax. Required information is indicated by *. Need help?

A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name	831-240-1386	831-384-322
Bruce	Moe		
Agency:		Email Address:	
LFR WESTON		Bruce.Moe@westonsolutions.com	
Date & Time of Incident/Discovery:			
1/16/2008 5:00:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
1 each-75mm schrapnel MK 1			
Location (direction from nearest road/building):			
North side of eucalyptus Road near range 46			
GPS Coordinate Location			
• Type of Instrument:	GPS Map76	(GPS Instrument Example)	
• Coordinate System:	Lat/Long DDD.DDDD	(Coordinate System Example)	
• Northing or Latitude:	36.6270		
• Easting or Longitude:	121.7994		
Describe how the item was found:			
The item was found by a UXO Technician during an MEC surface inspection, as part of construction support for clearing and grubbing activities. The clearing and grubbing was being performed by the ESCA Remediation Program Team			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/16/2008 5:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)
** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.			

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton Huckins	Date & Time Received: 1/16/2008 (mm/dd/yyyy hh:mm AM/F
Identification of Item Found: Projectile, 75mm, Shrapnel, MK I	Type: Quantity UXO 1
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: 10' diameter surface	
Disposition of Item: Item was found to be unfused placed in Safe Holding Area	

C. To be completed by MMRP Site Security Manager:

* Acknowledge Completed Form Received: Lyle Shurtleff	* Date & Time Received: 1/22/2008 8:30:00 AM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 2/22/2008 1:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
28 Jun 2006

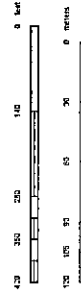
Incidental Items Found

Parcels

△ 57mm

■ 75mm

1 inch equals 200 feet



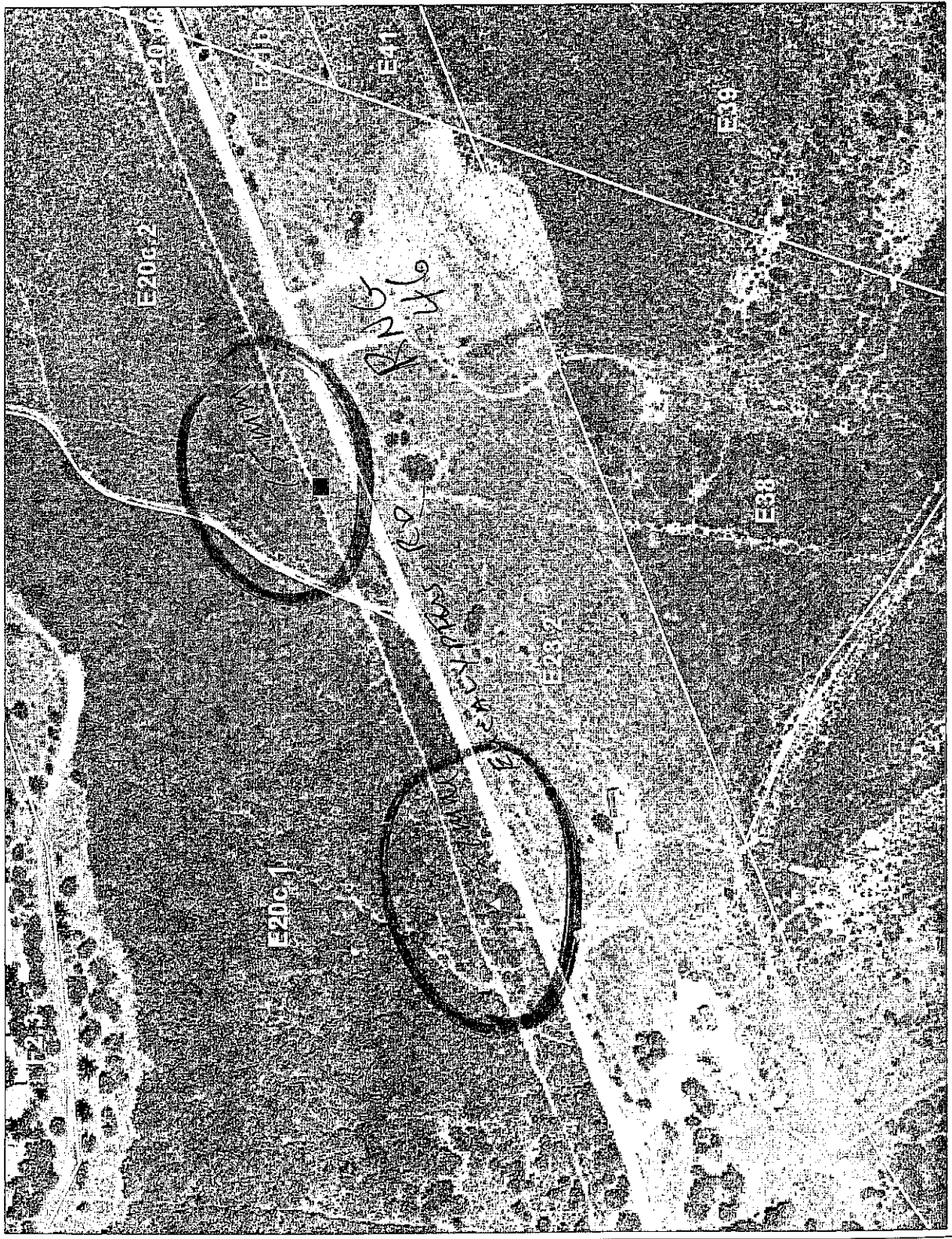
Map Date: 1/10/03
Map Scale: 1:20000
Map Projection: UTM
Map Datum: NAD 83
Map Contour Interval: 10 feet



U.S. ARMY CORPS OF ENGINEERS

FORMER FORT ORD
MONTEREY, CALIFORNIA

PROJECT	San Joaquin River Delta
DATE	June 20, 2008 at 02:58 PM
USER	ENR
FILE	CityA_ShardQuarry.mxd
EXTENSION	GIS_Pages\ENR\PrintReviews\delmxd



Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form

If you recognize any object that resembles munitions or explosives on current or former Fort Ord property, retreat to a safe location, and report the finding to the **appropriate agencies immediately** (see below). Completing this web form does **not** constitute agency notification. You must still contact the appropriate agency by telephone or fax. Required information is indicated by *. Need help?

A. PROVIDE THE FOLLOWING INFORMATION:

Person Reporting:		Telephone:	Fax:
First Name	Last Name		
Susan	Hubbard	831-394-8314	
Agency:		Email Address:	
BLM		shubbard@ca.blm.gov	
Date & Time of Incident/Discovery:			
1/17/2008 1:45:00 PM			
(mm/dd/yyyy hh:mm AM/PM)			
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):			
??rifle grenade			
Location (direction from nearest road/building):			
Up bank above west side of Henniken's Ranch Road opposite end of trail 18 not far from Watkin's Gate Road. Site is marked with white flagging tape			
GPS Coordinate Location			
• Type of Instrument:		Garmin	(GPS Instrument Example)
• Coordinate System:		NAD 83 California State Plane Coordinates Zone IV	(Coordinate System Example)
• Northing or Latitude:		2,128,686.0000	
• Easting or Longitude:		5,752,693.0000	
Describe how the item was found:			
Found while looking for french broom			

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Availability	Agency	Contact Number	Date & Time Called
Mon-Thu (6 a.m. - 5 p.m.)	USACE Ordnance Safety Specialist or MMRP Site Security Manager	Ph: 831-884-9925 ext.226 Cell: 831-760-2571 Fax: 831-884-9030 Ph: 831-242-7919 Fax:	1/17/2008 2:00:00 PM (mm/dd/yyyy hh:mm AM/PM)

		831-242-7019 Cell: 831-760-2575	
Fri-Sun (24 Hours)	787th EOD Company **	Phone: 650-603-8301/02 Fax: 650-603-8305	(mm/dd/yyyy hh:mm AM/PM)
** If 787th EOD Company is contacted, also notify the MMRP Site Security Manager: 831-242-7919, Cell 831-760-2575.			

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon - Thu)

Form Received By: Clinton Huckins	Date & Time Received: 1/17/2008 (mm/dd/yyyy hh:mm AM/F
Identification of Item Found: Grenade, rifle, smoke (model unknown)	Type: MD Quantity: 1
Identification of Item Found If "Other" Selected Above	
Extent of Area Investigated: 10 Ft	
Disposition of Item: Scrap Bin	

C. To be completed by MMRP Site Security Manager:

* Acknowledge Completed Form Received: Lyle Shurtleff	* Date & Time Received: 01/22/2008 08:30 AM (mm/dd/yyyy hh:mm AM/PM)
* Agencies Notified: EPA, DTSC	* Date Agencies Notified: 02/22/2008 01:00 PM (mm/dd/yyyy hh:mm AM/PM)

Version 1.11c
28 Jun 2006