

SUBJECT: MR BCT Meeting
March 13, 2008 at 10:00 a.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
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Check ()	Name	Organization	Phone	E-mail address
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MR BCT Meeting
March 13, 2008 10AM

Item	Action	Comment
✓ Property Transfer	Update	
✓ ESCA Update (FORA)	Update	
✓ Fieldwork Update	Update	MRS-16 E20c.1 habitat management in R43-48
✓ Site Security Program	Update	
Track 3 Update	Update	-ROD -RD/RAWP -2008 implementation plan -Prescribed Burn Community Outreach
Track 2 Parker Flats MRA	Update	Record of Decision RD/RAWP
Track 2 DRO MRA	Update	Record of Decision RD/RAWP
Report Status	Update	R44 surface removal rpt
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation
February 2008

Document Technical Progress or Work Completed

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

February 1, 2008: Preparation of Scope of Work for the contract to hire the ESCA Third-Party Quality Assurance Oversight Professional.

February 1, 2008: Sent a copy of the latest ESCA schedule and projected breakdown hours needed for a Quality Assurance Oversight Professional to FORA Remediation Team for the first year of the project for analysis with field work load in the ESCA schedule.

February 1, 2008: Communication with FORA Remediation Team geophysicist regarding the details of the expectations for services in the role of/or assisting the Quality Assurance Oversight Professional.

February 1, 2008: Received the final DDESB approval of the ESCA Program to store donor explosives for use in demolition of UXO items found during MEC remediation activities.

February 1, 2008: Received "Lessons Learned" from Regulators based on DTSC's experience with their work with hiring Third-Party Quality Assurance Oversight Professionals on other MEC remediation sites.

February 4, 2008: Hand-delivered a copy of the approval letter along with the Right-of-Entry from DDESB to the FORA Remediation Team for FORA for explosives storage at the former Ammo Supply Point facility.

February 4, 2008: Communication with FORA Remediation Team requesting they finalize their modifications to the Ammo Supply Point lease as it will need to be in place before FORA Remediation Team can store explosives on-site.

February 4, 2008: Weekly teleconference with FORA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, project schedule and weekly construction reporting.

February 5, 2008: Received and reviewed the proposal and Scope of Work for the contract to hire the ESCA Third-Party Quality Assurance Oversight Professional.

February 5, 2008: Teleconference with Regulators advising FORA Remediation Team that their contractor will be visiting the FORA office to meet with the FORA Remediation Team to request clearance to visit the munitions response area where field work is occurring.

February 5, 2008: Teleconference with FORA Remediation Team to request a meeting with FORA Remediation Team biologist and Army biologist to discuss using the Army's volunteer biologist/botanists to assist with habitat management requirements after the ESCA properties transfer to FORA.

February 5, 2008: Prepared the final version of the lease (that includes the conditions stipulated by the Army in the Right-of-Entry and Amendment) for the former Fort Ord Ammo Supply Point facilities to FORA Remediation Team for their use in storing their field equipment and donor explosives for MEC demolition work.

February 5, 2008: Meeting with Laguna Seca race officials to discuss the upcoming year's race events and coordination as it relates to ESCA cleanup work and the impacts of the LUCs on their use of the ESCA properties.

February 5, 2008: Reviewed the draft example road use letter and map of access corridors with Laguna Seca race officials.

February 5, 2008: Meeting with the County of Monterey's Fort Ord Development Team to review the ESCA schedule and their proposed plan to manage the Parker Flats habitat.

February 6, 2008: Meeting with Regulators, FORA Remediation Team and ESCA Third-Party Quality Assurance Oversight Professional.

February 6, 2008: Meeting with Regulators and their contractor regarding the scraping of the surface soils in the Special Case Areas in Seaside 1-4 and the protocol previously used for working with the Army to remove MEC items discovered.

February 6, 2008: Executed the lease for the former Fort Ord Ammo Supply Point facilities to FORA Remediation Team for their use in storing field equipment and donor explosives for MEC demolition work.

February 7, 2008: Sent a copy of the Qualifications of the ESCA Third-Party Quality Assurance Oversight Professional to the Regulators.

February 12, 2008: Attended the Army's Fort Ord Munitions Cleanup yearly Site Security/Safety Meeting.

February 12, 2008: Meeting with Army and Bureau of Land Management (BLM) to discuss maintenance of the fence between the inland range and the ESCA properties after the ESCA installs a new fence and removes the old fence. BLM has historically maintained the old fence and will continue to maintenance the new fence for the Army to protect the inland ranges.

February 12, 2008: Discussion with FORA Remediation Team and Bureau of Land Management (BLM) regarding habitat management of ESCA lands. BLM will forward a proposal to FORA Remediation Team to manage aspects of the ESCA habitat requirements similar to the work that they do for the Army.

February 13, 2008: Meeting with FORA Remediation Team to discuss draft of the ESCA Third-Party Quality Assurance Surveillance Plan that incorporated the Regulators' comments and the refinement to the ESCA Third-Party Quality Assurance Oversight Professional Scope of Work.

February 13, 2008: Requested that all FORA Remediation Team invoice packages to American Insurance Group (AIG) be uploaded onto a File Transfer Protocol (FTP) site for greater ease in downloading and archiving FORA ESCA Remediation Team files.

February 14, 2008: Sent the field report to the Regulators for last week and this week.

February 14, 2008: Sent FORA Remediation Team the information on the upcoming Bureau of Land Management sponsored Invasive Weed Control Meeting notice. The meeting will address a base-wide approach to invasive weed management and attempt to identify all the entities/new owners needed to approach weed control on a base-wide effort.

February 14, 2008: Received and reviewed FORA Remediation Team's proposed revisions to the ESCA Third-Party Quality Assurance Oversight Professional documents based upon the Regulators' comments and returned the revised versions to the FORA Remediation Team.

February 15, 2008: Sent an email version of the final draft of the ESCA Third-Party Quality Assurance Oversight Professional documents with a Summary of Response to Comments and a cover letter to the Regulators. The Regulators will begin to receive a hand-delivered hard copy of the package to them at the monthly ESCA Regulators meeting on 2/21/08.

February 14, 2008: Forwarded a copy of the Quality Assurance Surveillance Plan to FORA Remediation Team via email.

February 19, 2008: Teleconference with FORA Remediation Team to discuss and provide updates for community outreach efforts, ESCA website development, Seaside 1-4 Work, documents distributed (Summary of Existing Data Report and

Community Involvement and Outreach Plan), and Quality Assurance Surveillance Plan Implementation Plan.

February 21, 2008: Attended the monthly ESCA Regulators Meeting. Items discussed included updates for community outreach efforts, Seaside 1-4 Work, document distribution (Summary of Existing Data Report and Community Involvement and Outreach Plan), and Quality Assurance Surveillance Plan.

February 21, 2008: Conducted site visit of ESCA properties for Regulators to update them on recent remediation activities.

February 21, 2008: Meeting with FORA Remediation Team and FORA Engineering Department to provide them with a status report on the roadwork corridor portion of the ESCA properties in Seaside 1-4.

February 22, 2008: Attended monthly Munitions Response: Base Cleanup Team (MR-BCT) Meeting. Items discussed were _____.

February 22, 2008: Received request from Regulators at the Munitions Response-Base Cleanup Team Meeting to control storm water run-off (?) for the roadway work along General Jim Moore Boulevard. Communicated request to FORA Executive Officer and Engineering Department via telephone and email.

February 22, 2008: Hand-delivered hard copy of latest ESCA Quarterly Report to the Regulators and Army at the MR-BCT Meeting.

February 22, 2008: Received and reviewed letter from Fort Ord Environmental Justice Network requesting a 30-day extension to the Summary of Existing Data Review (SEDR) comment period. Drafted and finalized response letter and sent to FOEJN via registered email and registered mail on this date.

February 25, 2008: Site visit and meeting with Regional Water Quality Control Board regarding Storm Water Pollution Prevention measures and storm water monitoring for the roadway along General Jim Moore Boulevard and Eucalyptus Road.

February 25, 2008: Meeting with FORA Engineering to discuss Storm Water Pollution Prevention Plan for the General Jim Moore Boulevard and Eucalyptus Road work.

February 25, 2008: Weekly teleconference with ESCA Quality Assurance Oversight Professional's work and discussed the Quality Assurance Surveillance Plan review with Regulators.

February 25, 2008: Weekly teleconference with FORA Remediation Team to discuss and provide updates for community outreach efforts, Seaside 1-4 field work, project schedule and weekly construction reporting.

February 26, 2008: Meeting with FORA Engineering to develop a Storm Water Pollution Prevention Plan for the General Jim Moore Boulevard and Eucalyptus Road work.

February 26, 2008: Meeting with Regulators, Quality Assurance Oversight Professional and FORA Remediation Team to discuss scope of work for the ESCA Quality Assurance Oversight Professional.

February 26, 2008: Teleconference with Regulators, FORA Executive Officer and FORA Remediation Team to discuss scope of work for the ESCA Quality Assurance Oversight Professional.

February 27, 2008: Teleconference with Regional Water Quality Control Board regarding ESCA Remediation Program Storm Water measures.

February 27, 2008: Teleconference with Regulators regarding request for copy of DDESB final approval. FORA ESCA Remediation Team sent copy of DDESB via email.

February 28, 2008: Sent memorandum to FORA Controller regarding invoice from Bunker and Sons for erosion control work in the General Jim Moore Boulevard Phase III area (at the intersection of General Jim Moore Boulevard and Eucalyptus Road).

February 28, 2008: Sent Monterey Regional Parks (?) Michael, Jim and Joey information regarding two parcels that Monterey Peninsula College has been working with the Army requesting if surveys show impacts.

February 28, 2008: Received a copy of a letter from Monterey Regional Parks District requesting that FORA transfer the parks parcel in the FOSET 5 (ESCA) directly to Parks when appropriate.

February 29, 2008: Teleconference with Regulators and FORA ESCA Remediation Team to discuss outstanding Quality Assurance Surveillance Plan/Quality Control Oversight Professional questions and issues.

Summary of Public Participation

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

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February 1, 2008: Received a request forwarded to FORA ESCA Remediation Program from BRAC regarding a veterans group requesting to be escorted to Range 19 for the purpose of video-interviewing one of their members on Range 19. They have also requested the old "Range 19" sign for their future activities.

February 1, 2008: Created a map for the Monterey Horse Park for the purpose of determining if their proposed horse park in the areas of their site later (2009?). This is an area that will soon have a Record of Decision in place.

February 7, 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 January Users Working Group meeting.

February 8, 2008: Received and reviewed the draft Community Involvement and Outreach Plan (CIOP).

February 8, 2008: Communication with Regulators advising of munitions found (M-18 practice grenade) north of Eucalyptus Road while engaged in site preparation activity.

February 13, 2008: Sent out letter and email notice to stakeholders that received a copy of the Summary of Existing Data Review (SEDR) for review. Comment period is 30 days and ends on March 14, 2008.

February 14, 2008: Developed the Agenda for the upcoming Fort Ord Users Working Group Meeting.

February 20, 2008: Meeting with Keith deFiebre of the Central Coast Cyclo-Cross (CCCX) to discuss phasing his Cyclo-Cross events for 2008 with the ESCA property transfer and to discuss his suggestions for placement of informational "kiosks" to inform recreational users of the ESCA access corridor system and how best to access Bureau of Land Management recreation properties on the former Fort Ord. This information and the suggestions will be presented to the Users Working Group at the next meeting scheduled for 2/26/08.

February 22, 2008: Site visit to location of Fort Ord Environmental Cleanup Open House and Bus Tour to set up FORA booth for event scheduled on the following day (2/23/08).

February 27, 2008: Meeting and teleconference with Regulators' mediation contractor and FORA ESCA Remediation Team to investigate community participation process.

February 28, 2008: Meeting with Fort Ord Environmental Justice Network, Inc., Regulators and FORA ESCA Remediation Team. FOEJN provided a presentation and discussion about community involvement.

February 29, 2008: Sent copies of correspondence to Fort Ord Environmental Justice Network, Inc. and Fort Ord Citizens Advisory Group to FORA ESCA Remediation Team to submit to Administrative Record.

February 29, 2008: Received request from American Insurance Group to visit ESCA site to photograph ESCA parcels and development on the former Fort Ord for their annual report.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A

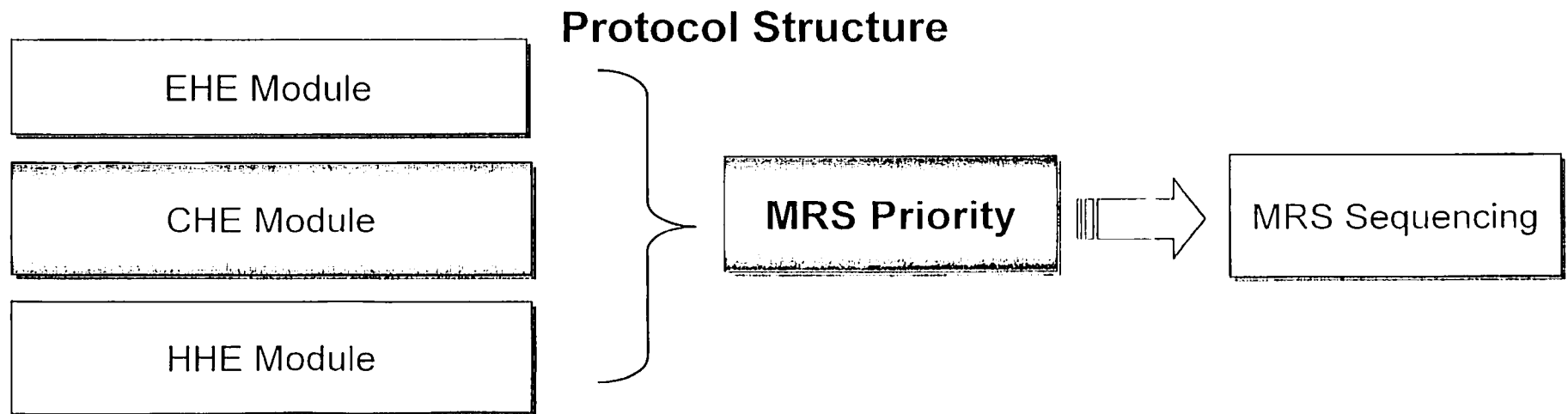
3/12/08
MRBC

Fort Ord Prescribed Burn Notification Tasker List

TASK	STATUS	SCHEDULE
Issue press release of upcoming fuel break enhancement		
Issue pre-burn press release - Season Begins		
Issue pre-burn newspaper ad		
Send target mailing - Season Begins		
Mail pre-burn information letter to County Health Department		
Contact community organizations: -California State University Monterey Bay BLM -York School -Nursing home operators -Schools -Homeowners associations -Labor/construction/farm worker organizations -Fort Ord Environmental Justice		
Send pre-burn letter and flyer (English and Spanish) to people enrolled in 2007 prescribed burn direct notification program, Fort Ord Cleanup general mailing list and e-mail list		
Meet with CSUMB and York School officials		
Update personal contact list and emergency contact list		
Send pre-burn letter and flyer to homes located between York School and Broadway Ave Finalize 4 messages for autodialer / e-mail / hotline / web updates 1. Mobilization notice 2. Ignition notice 3. We might schedule another burn notice 4. All burn activities are complete		
Meet with Monterey County Health Department		
Issue pre-burn press release		
Train hotline operators Schedule hotline staffing/shifts Identify operator locations/telephone lines Test phone roll over system		
Personal contacts with community organizations -mobilization notice -ignition notice -"possible another burn" notice -completion notice		
Finalize press releases, provide to PAO -mobilization notice -ignition notice -"possible another burn" notice -completion notice		
Distribute Health Alert developed by Monterey County		
Post road closure signs		
Publish burn season over notices (newspaper, web, direct mail)		

Protocol Structure

- The Protocol is designed to ensure that the priority assigned to an MRS reflects actual site conditions and potential hazards
- An MRS Priority is determined by –
 - ◆ Reviewing the ratings from the Explosive Hazard Evaluation (EHE), Chemical Warfare Materiel Hazard Evaluation (CHE), and Health Hazard Evaluation (HHE) Modules and
 - ◆ Selecting the highest module rating

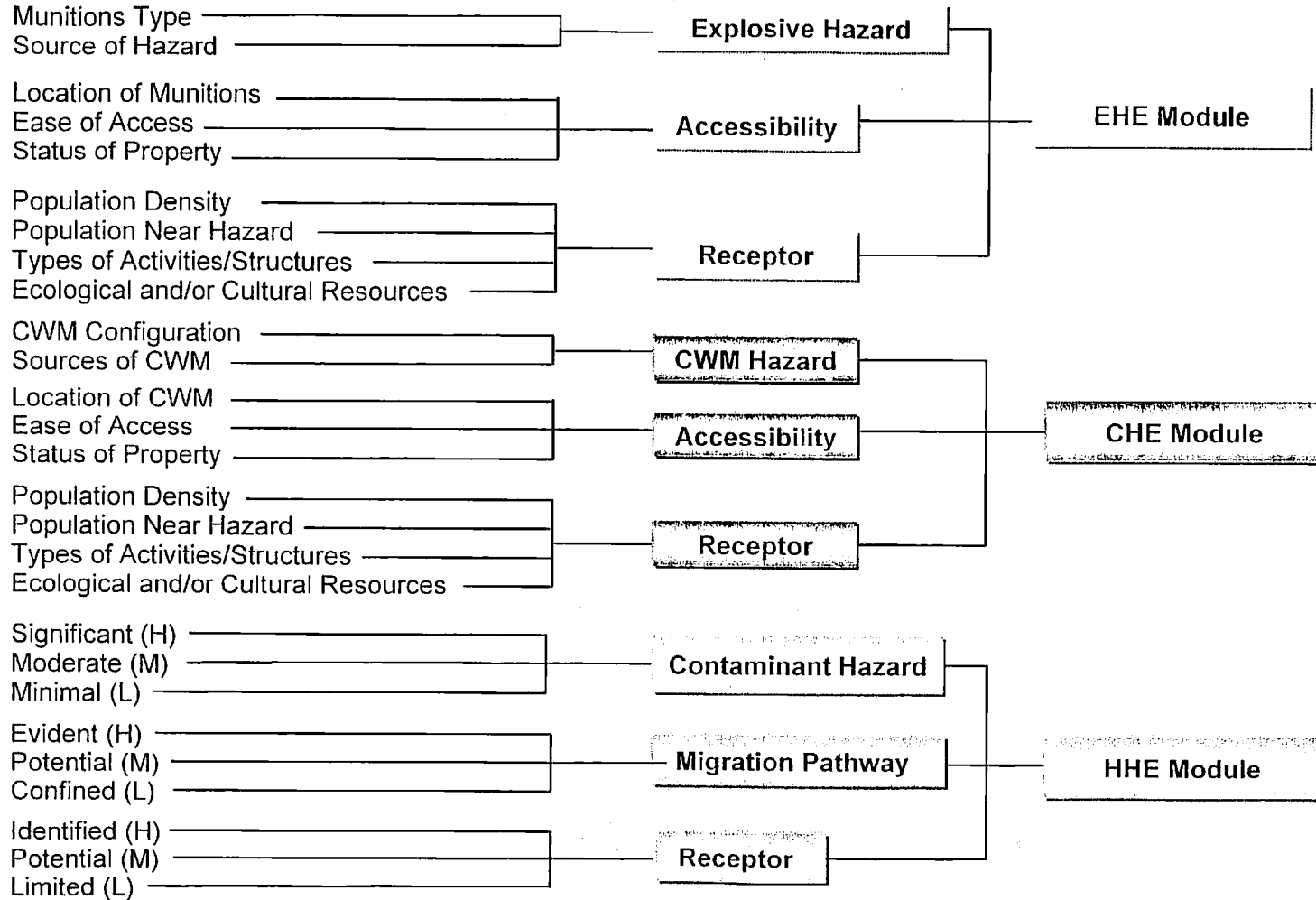


Protocol Structure (cont)

Data Elements (Scores)

Factors (Values)

Modules (Ratings)



**MRS
Priority**

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (February 22, 2008)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
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Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

Shaw
Coordinate w/ Eric

	Notify BLM before taking down the MRS-16 fence.	Army		For public access management.
*	Provide Seaside ESS to EPA and DTSC	FORA/LFR Team	2/29/2008	Completed
*	Provide Seaside SCA sifling plant information to EPA, DTSC and the Army	FORA/LFR Team	2/29/2008	Completed
*	Follow up on storm water permit information for the Seaside roadway project	FORA	2/29/2008	Completed
R	Delineate the potential Track 2 area in E20c.1	Army	Next BCT meeting (March 2008)	Discussed /
*	Consider subdividing parcel E20c.1	Army	Next BCT meeting (March 2008)	Discussed.
*	Provide data from recent additional walkabout E20c.1	Army	Next BCT meeting (March 2008)	Completed.

FORA / Weston to call Roman to describe "low risk on SEA 1-3".

FFA Schedules and MR RI/FS

C	Update FFA Schedules for Interim Action/Track 3/Parker Flats/Del Rey Oaks	Army	12/31/2007	
*	Check with Bob Carr re: plan for FFA schedule for the Parker Flats RD/RAWP	EPA	Next BCT meeting (March 2008)	Completed.

Property Transfer

*	Send revised EPP language (re: ground water) to Judy and Bob Carr	Army	As soon as possible	Complete
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USACE follow up on SODAR #
 USACE follow up on R30 helipad work
 DTSC → comments on PFROD
 DTSC → confirm that RCRA letter in AR is the current one they want.

* 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 22, 2008)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Ongoing Actions/Other			
Quarterly Security Program Update	Army	Quarterly	
Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formattling to meet agency needs.
C Finalize MR BCT minutes from November 7.	Army		In progress.
Finalize MR BCT minutes from December 4.	Army		In progress. <i>Completed</i>
* Finalize MR BCT minutes from January 10.	Army		In progress. <i>Completed</i>
* Finalize MR BCT minutes from February 22.	Army		In progress.

* indicates new action item

"R" indicates revised action item

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