

SUBJECT: MR BCT Meeting
April 11, 2008 at 10:00 a.m.
 BRAC Conference Room

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

SUBJECT: MR BCT Meeting
April 11, 2008 at 10:00 a.m.
 BRAC Conference Room

Check ()	Name	Organization	Phone	E-mail address
	Mark Eldridge	AEC	410/436-6325	Mark.h.eldridge@us.army.mil
<i>PK</i>	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
<i>KJS</i>	Kevin Siemann	Shaw E&I	831-883-0103	Kevin.Siemann@shawgrp.com
<i>CEP</i>	Christopher Prescott	USACE	<i>916-557-7227</i>	Christopher.E.Prescott@usace.army.mil
	Cynthia Burris	USACE	916-557-6745	Cynthia.S.Burris@usace.army.mil
<i>✓</i>	Chris Duymich	POM FD		Chris.duymich@us.army.mil
<i>SL</i>	Stan Cook	FOR A	831-883-3672	Stan@fora.org
<i>EM</i>	Eric Morgan	BLM	831-394-8314	eric_morgan@ca.blm.gov
<i>ED</i>	ED TICKEN	MACTEC		
<i>JA</i>	JEFF ANDERSON	DTSC		
<i>MUS</i>	Meg Stemper	MACTEC	413-397-9898	m1stemper@mactec.com

MR BCT Meeting
April 11, 2008

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	MRS-16 E20c.1
Site Security Program	Update	
Track 3 Update	Update	-ROD -RD/RAWP -2008 implementation plan
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 BOARD REPORT

OLD BUSINESS

Subject: Environmental Services Cooperative Agreement – update

Meeting Date: April 11, 2008

INFORMATION

Agenda Number: 7b

RECOMMENDATION:

Receive a status report on the Fort Ord Reuse Authority ("FORA") Environmental Services Cooperative Agreement ("ESCA") Remediation Program ("RP").

BACKGROUND:

In Spring 2005, the Army and FORA entered into negotiations to execute an Army-funded Environmental Services Cooperative Agreement leading to the Early Transfer ("ET") of 3,500 acres of former Fort Ord property prior to regulatory environmental sign-off. In early 2007, the Army awarded FORA a \$100 million ESCA Grant to perform munitions cleanup on the ESCA parcels and FORA also entered into an Administrative Order on Consent ("AOC") with U.S. Environmental Protection Agency ("U.S. EPA") and California Department of Toxic Substance Control ("DTSC"), defining conditions under which FORA assumes responsibility for the Army remediation of the parcels. FORA then entered into a Remediation Services Agreement ("RSA") with LFR, Inc. to provide Munitions and Explosives of Concern ("MEC") remediation services and for Pollution Legal Liability and Cost-Cap insurance policies for this remediation work. FORA will receive the property after U.S. EPA approval and concurrence by the Governor.

DISCUSSION:

Since the ESCA work began in early 2007, FORA and its MEC remediation team (LFR/Weston/Westcliffe) have been working and meeting with Regulators, the Army and the Jurisdictions on the necessary documentation and site preparation to commence ESCA MEC field work and conduct public outreach to the community. Site work commenced east of the existing General Jim Moore Boulevard in January 2008. The ESCA activities for the last Quarter are detailed in **Attachment A, the ESCA Quarterly Grant Report.**

Noteworthy items in this report are the following:

- FORA ESCA RP team has engaged in approximately 122 Technical and 61 Community Outreach tasks and activities.
- Fieldwork for Change Order # 2: commence scraping of Special Case Areas ("SCAs") and set up of sifting plant operation to process soils.
- Discovery and safe removal of: 75mm MK-1, Smoke Grenade, 2.36 Practice Rocket during LFR site work.
- Hiring the ESCA Quality Assurance Oversight Professional (see item 9d)

FISCAL IMPACT:

Reviewed by FORA Controller 

No fiscal impact. All ESCA work is covered by approved budget items and/or the grant award from the U.S. Army.

COORDINATION:

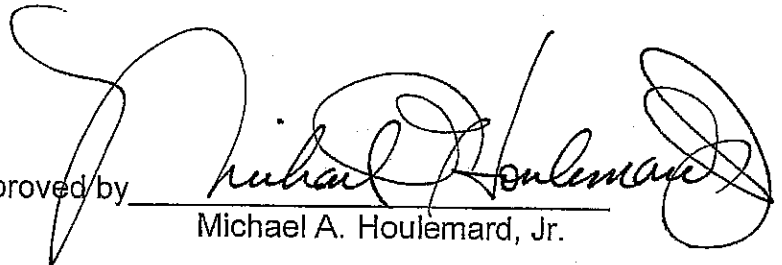
Administrative Committee; Executive Committee; Negotiating Team; Special and Authority Counsel; LFR; Weston Engineers; U.S. EPA; and DTSC.

Prepared by



Stan Cook

Approved by



Michael A. Houlemard, Jr.

QUARTERLY PROJECT REPORT

Environmental Services Cooperative Agreement

Report No: 1

Reporting Period: January 1, 2008 to March 31, 2008

Grant Recipient: Fort Ord Reuse Authority

Agreement No: W9128F-07-2-0162

PR No: W59XQB70879961

Effective Date: March 30, 2007

Grant Officer: Doug Hadley
Contracting Officer/Grants Officer
U.S. Army Corps of Engineers, Omaha District
Phone: 402-221-3045
Fax: 402-221-4199

Compiled by: Stan Cook
ESCA Remediation Program, Program Manager
Fort Ord Reuse Authority
100 12th Street
Building 2880
Marina, CA 93933
Phone: 831-883-3672
Fax: 831-883-3675

Submitted to: Gail Youngblood
Fort Ord BRAC Environmental Coordinator
PO Box 5008
Presidio of Monterey
Monterey, CA 93944
Phone: (831) 242-7918
Fax: (831) 242-7091

This report is submitted per the requirements in the Cooperative Agreement Award, Attachment E.1, Technical Services and Requirement Statement, Section 3.1. Project Progress Reports.

Table of Contents

Background/Scope and Purpose.....	2
Document Technical Progress or Work Completed	4
ESCA Grant Funds Spent - This Quarter - Total to date	16
Upcoming work for the next reporting Quarter	16
Technical or Regulatory issues that may impact project schedule	16
Status of comments submitted by Army on documents submitted by FORA	16
Status coordination of MEC documents with DDESB	16
Corrective Measures Implementation Reports	16
Corrective Measures Effectiveness Report	16
Needed Notifications in accordance with the ESCA.....	16
Changes to the AOC	17
Summary of public participation – This Quarter- Next Quarter.....	17
Project Updates to Coordinated Resource Management Planning (CRMP) meeting....	23

Background/Scope and Purpose

Background.

The Federal Government, for and on behalf of the citizens of the United States of America, acts as the steward of certain real property on which it operates and maintains military facilities necessary for the defense of the United States of America. Certain military facilities are no longer required for that mission, and the Department of Defense (DoD) closed and plans to dispose of certain real and personal property at those facilities in accordance with the authority of the Defense Base Closure and Realignment Act of 1990, Public Law 101-510 (10 U.S.C. Section 2687 note, as amended). DoD is authorized to dispose of real and personal property on the former Fort Ord to the Fort Ord Reuse Authority (FORA). Under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. Section 9620(h)(3)(C), federal property may be transferred prior to the completion of all remedial action necessary to protect human health and the environment. Under this early transfer authority, DoD may transfer portions of Fort Ord to the FORA, which may assume responsibility for certain environmental response activities (Environmental Services).

The property to be transferred and the geographic area in which work will be performed under the ESCA are identified herein as the Areas Covered by Environmental Services, (ACES). The environmental response activities required of the FORA under the Environmental Services Cooperative Agreement (ESCA) are identified herein as the Environmental Services. The ESCA provides the funding, specifications and requirements for the FORA's performance and completion of the Environmental Services in the ACES. Cleanup of the ACES is governed by CERCLA, the National Contingency Plan (NCP), the Administrative Settlement Agreement and Order on Consent (AOC), and other applicable laws and regulations. The Army has conducted investigations and site characterization under its own authorities under CERCLA, the Defense Environmental Restoration Program (DERP), and other applicable laws and regulations, and has identified both contaminated areas as well as uncontaminated areas. Additional site characterization and investigations are to be performed. Following the early transfer of the ACES, FORA will be obligated to comply with the AOC under the oversight of the United States Environmental Protection Agency (US EPA) and the Department of Toxic Substances Control (DTSC). As provided in the ESCA, the Parties agree that the FORA's performance of the Environmental Services must satisfy certain obligations of the Army under CERCLA and the NCP. If inconsistencies are found between the ESCA and the AOC after the ESCA has been signed, the Parties will work toward a resolution, in accordance with Section D.9 of the ESCA. The ESCA is of mutual benefit to the Army and FORA because it will facilitate early transfer and the immediate reuse of the ACES by allowing FORA to perform the Environmental Services in conjunction with redevelopment activities. The ESCA, executed in anticipation of an early transfer, will allow FORA full access to the ACES in order to implement the Environmental Services and redevelop the ACES. The ESCA does not reduce or alter in any way the responsibilities and obligations of the Army

under CERCLA, the NCP, or Section 330 of Public Law 102-484 ("Section 330"), except as otherwise provided in the ESCA.

Purpose.

The provisions of the ESCA establish the terms and conditions necessary for the completion of the Environmental Services required to obtain Site Closeout and the execution of Long-Term Obligations associated with Site Closeout. The AOC and Technical Specifications Requirements Statement (TSRS) establish the process for obtaining Site Closeout within the ACES. By execution of the ESCA, the Army and FORA concur with the AOC and TSRS. The ESCA in no way restricts the Parties from modifying the Covenant to Restrict the Use of Property (CRUP) or the Environmental Protection Provisions (EPP), and documents referenced therein, before or after the Environmental Services at the ACES have begun. However, any such modifications shall not eliminate or change FORA's or Army's obligations under the ESCA unless a concurrent modification is made to the ESCA in accordance with Section D.21.

Scope.

FORA shall cause to be performed the Environmental Services, in consideration of the payment of a fixed sum by the Army in accordance with and subject to the provisions of the ESCA. The Environmental Services, to the extent required to be performed under the ESCA, shall satisfy the requirements of CERCLA and the NCP by satisfying the requirements provided in the AOC and TSRS. The Environmental Services will be performed in furtherance of the FORA's approved Reuse Plan and integrated with redevelopment activities, all as more particularly described in the TSRS.

The AOC establishes the process for obtaining Site Closeout within the ACES. By the execution of the ESCA, the Army concurs with the process set forth in the AOC, and all documents and approvals referenced therein; however, this concurrence in no way limits the FORA's ability to complete Environmental Services that go beyond the requirements of CERCLA and Resource Conservation and Recovery Act (RCRA) for the ACES by satisfaction of the AOC. Furthermore, the ESCA in no way restricts the parties to the AOC from modifying the AOC and documents referenced therein, pursuant to the terms thereof, before or after the Environmental Services at the ACES have begun; however, any such modifications will be coordinated with the Army and shall not eliminate or change FORA's or Army's obligations under the ESCA unless otherwise agreed in a writing signed by the Parties. In addition to providing the specified funding, the Army will retain the responsibilities and liabilities specified within the ESCA and attachments. The Army's program oversight shall ensure that the remedies implemented by the FORA pursuant to the AOC and TSRS are consistent with CERCLA and the NCP, Department of Defense Explosives Safety Board (DDESB) requirements, and other applicable laws and/or regulations. The Parties agree that the implementation of the AOC must be consistent with remedy requirements of CERCLA, the NCP, and other applicable laws and regulations, and that future modifications to the AOC will likewise be consistent with such remedy requirements. FORA agrees to achieve Site Closeout and perform the required remedial actions in accordance with and subject to the provisions of the ESCA. In accordance with 42 U.S.C.

9620(h)(3)(C)(iii), after all response actions necessary to protect human health and the environment on the ACES, or portions thereof, have been taken; the Army will grant to the FORA the CERCLA warranty that all necessary response actions have been taken.

Document Technical Progress or Work Completed

In this Quarter, FORA and FORA's Remediation Team (LFR, Weston Engineers & Westcliffe Engineering) began: Program Management including mobilization and equipment procurement; initiated preparation of the Community Involvement Outreach Plan (CIOP), in consultation with the EPA, DTSC, and Army; prepared the Program Management Plan based on input from the Scoping Meeting; prepared the Summary of Existing Data Report (SEDR) based on input from the Scoping Meeting; created ESCA Independent Third-Party Quality Assurance Surveillance Program and Quality Assurance Surveillance Program Implementation Plan; hired ESCA Independent Third-Party Quality Assurance Professional; and, initiated data collection and analysis for preparation of the Remedial Investigation Work Plan Amendment for the Seaside 1 – 4 parcels.

FORA's critical dates, technical progress, or work completed within this Quarter 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.

ESCA Quarterly Report:
Number 4

- 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 compiled 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 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 Quality Assurance Surveillance 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.
- 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 Regulators' 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: Final 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.

ESCA Quarterly Report:
Number 4

- February 22, 2008: Attended monthly Munitions Response: Base Cleanup Team (MR-BCT) Meeting.
- 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 Department 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 Department 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: 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.
- March 3, 2008: Received and reviewed comments from the Army on the Summary of Existing Data Report.
- March 3, 2008: Received, reviewed and revised Quality Assurance Oversight Professional Scope of Work and contract.
- March 3, 2008: Received and reviewed Storm Water Pollution Prevention Plan (SWPPP). Final revisions to SWPPP in progress.
- March 3, 2008: Weekly conference call with FORA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, QASP Implementation status, project schedule and weekly construction reporting.
- March 4, 2008: Teleconference with DTSC, EPA, FORA Remediation Team and ERRG to discuss Quality Assurance Oversight Professional contract, Seaside Work Plan and geophysical prove out site construction.
- March 5, 2008: Communication with ERRG to review and revise cost/price for geophysicists' portion of Quality Assurance Oversight Professional's specifications.
- March 5, 2008: Received and reviewed spread sheet and memorandum from FORA Remediation Team regarding revision of ERRG contract.
- March 7, 2008: Teleconference with FORA Remediation Team to discuss signage along General Jim Moore Boulevard, habitat management tasks, field schedule and Storm Water Pollution Prevention Plan.
- March 10, 2008: Teleconference with Army regarding plant survey requirements to satisfy ESCA.

ESCA Quarterly Report:
Number 4

- March 10, 2008: On-site meeting between FORA Remediation Team, Regulators and Quality Assurance Oversight Professional to review field work, review Geophysical Test Plot Plan and test analog and DGM equipment.
- March 10, 2008: Teleconference with FORA Remediation Team and Regulators to discuss Geophysical Test Plot Plan and Special Case Area DGM work.
- March 10, 2008: Weekly conference call 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.
- March 10, 2008: On-site meeting with Quality Assurance Oversight Professionals to discuss DGM preparation and verify burial of MEC-like seed items.
- March 11, 2008: Sent copy of the Quality Assurance Surveillance Plan and Geophysical Test Plot Plan to Quality Assurance Oversight Professional via email and U.S. mail.
- March 11, 2008: Communication with Quality Assurance Oversight Professional regarding Geophysical Test Plot Plan and discussed Scope of Work, field schedule and Quality Assurance DGM resurveying work.
- March 11, 2008: Early morning on-site meeting with Regulators and Quality Assurance Oversight Professionals to review DGM equipment and personnel tests for the Geophysical test plot.
- March 11, 2008: On-site meeting with Quality Assurance Oversight Professionals and FORA Remediation Team to verify that DGM equipment is functioning properly and that field personnel are qualified to perform DGM.
- March 12, 2008: Multiple communications with Quality Assurance Oversight Professional regarding Geophysical Test Plot Plan field activities.
- March 12, 2008: Received and reviewed Covenant Restricting Use of Property (CRUP) from Army for the ESCA (FOSET 5) parcels. Forwarded copies of the CRUPs to the relevant jurisdictions.
- March 12, 2008: Teleconference with Regulators and FORA Remediation Team to discuss the Quality Assurance Surveillance Plan and assurance that Quality Assurance work will meet the same level of quality assurance as the Army provides.
- March 12, 2008: Teleconference with FORA Remediation Team, Regulators, the Army and Quality Assurance Oversight Professionals to discuss Geophysical Test Plot Plan, Blind Seeding Program, Quality Assurance Surveillance Plan and sifting plant operations.

- March 12, 2008: Meeting between FORA Remediation Team and Regulators to discuss Quality Assurance Oversight Professional's role and to identify the Army Corps of Engineers' level of quality assurance at the former Fort Ord.
- March 12, 2008: Communication with FORA Remediation Team to forward request for additional information on the FORA Remediation Team's blind seeding program.
- March 13, 2008: Sent copy of summary of telecon meetings with Regulators and forwarded listing of proposed modifications to the Scope of Work/level of effort to the Quality Assurance Oversight Professional.
- March 13, 2008: Teleconference with City of Seaside to follow up on repairs to road/curb at General Jim Moore Boulevard and Broadway Street.
- March 13, 2008: Attended monthly Munitions Response: Base Cleanup Team (MR-BCT) Meeting.
- March 14, 2008: Forwarded request by Army for a map and location of Site 39 to confirm that it does not lie in ESCA property so that FORA can properly respond to the FOCAG letter with their concerns about Site 39.
- March 14, 2008: Teleconference with FORA Remediation Team to discuss strategy and direction in supporting the Quality Assurance Oversight Professional and finalizing the Quality Assurance Surveillance Plan.
- March 14, 2008: Meeting with FORA Remediation Team to prepare for Regulators meeting in EPA Region 9 headquarters in San Francisco on 3/19/08.
- March 17, 2008: Received and reviewed email communication from Regulators approving the Quality Assurance Surveillance Plan.
- March 17, 2008: Weekly conference call 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.
- March 17, 2008: Sent copy of suggested revisions for the ESCA Munitions Response Areas (MRAs) to FORA Remediation Team.
- March 18, 2008: Received and reviewed comments to Summary of Existing Data Report (SEDR) from Regulators.
- March 18, 2008: Meeting with Army and FORA Remediation Team to discuss Residential Quality Assurance (RQA) success criteria.

ESCA Quarterly Report:
Number 4

- March 19, 2008: Attended the monthly ESCA Regulators Meeting at EPA Region 9 headquarters in San Francisco. Among the items discussed included Residential Quality Assurance Pilot Program (RQA), field work activities and schedule and public outreach efforts.
- March 20, 2008: Sent copy of suggested revisions to the Scope of Work and Level of Effort to Quality Assurance Oversight Professional for review and use in revising contract.
- March 21, 2008: Letter to Quality Assurance Oversight Professional explaining the revisions to the Scope of Work, Level of Effort and cost of the ESCA Quality Assurance Oversight Professional.
- March 24, 2008: Weekly Quality Assurance conference call with FORA Remediation Team and Regulators.
- March 24, 2008: Weekly conference call with FORA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, QASP Implementation status, project schedule and weekly construction reporting.
- March 25, 2008: Meeting with FORA Remediation Team and Army biologist to discuss Habitat Management requirements on ESCA properties (plant surveys on ranges 43-48 this coming Spring).
- March 25, 2008: Meeting with FORA Remediation Team to discuss upcoming plant surveys, weed control and other habitat management requirements in preparation for upcoming Bureau of Land Management Invasive Weed Control meeting and Army plan survey meeting.
- March 25, 2008: Received and reviewed Army amendment to selected remedy for site 39 Inland Ranges.
- March 26, 2008: Preparation of a draft Contract Change Order #3 for the Storm Water Pollution Prevention Plan (SWPPP) document, submittal, management and Best Management Practices work. Forwarded to FORA Remediation Team for review.
- March 26, 2008: Attended the Bureau of Land Management's Invasive Weed Abatement meeting to discuss upcoming plant surveys, weed control and other habitat management issues on ESCA properties.
- March 26, 2008: Teleconference with Regulators to provide a status of Regulator comments to the Summary of Existing Data Report (SEDR) and Residential Quality Assurance (RQA) Pilot Program success criteria.

ESCA Quarterly Report:
Number 4

March 27, 2008: Meeting with Army and FORA Remediation Team to discuss the upcoming plant surveys for Range 43-48 which are due next month (April).

March 31, 2008: Weekly Teleconference meeting between FORA and FORA's Remediation Team updating field activities and community relations/public outreach.

March 31, 2008: Weekly Quality Assurance conference call with FORA Remediation Team and Regulators.

ESCA Grant Funds Spent- This Quarter- Total to date

See the attached Financial Report form 272.

Upcoming work for the next reporting Quarter

In the upcoming Quarter FORA and FORA's Remediation team will:

1. Continue program management including office mobilization, equipment procurement, cost, scope, and schedule tracking and control;
2. Preparation of Community Involvement and Outreach Plan (CIOP) and submit for review and comment;
3. Completion of the Summary of Existing Data Report (SEDR);
4. Completion of Draft Program Management Plan;
5. Complete Remedial Investigation Workplan for Seaside parcels;
6. Continue field work for MEC Remediation in Seaside 1-4;
7. Commence sifting of soils from Special Case Areas (SCA) in Seaside 1-4;
8. Prepare RI/FS for ESCA portion of Parker Flats; and
9. Receive ESCA properties from U.S. Army.

Technical or Regulatory issues that may impact project schedule

N/A

Status of comments submitted by Army on documents submitted by FORA

N/A

Status coordination of MEC documents with DDESB

N/A

Corrective Measures Implementation Reports

N/A

Corrective Measures Effectiveness Report

N/A

Needed Notifications in accordance with the ESCA

N/A

Changes to the AOC

N/A

Summary of public participation – This Quarter- Next Quarter

Public Participation during this Quarter was extensive including continued preparation of the draft Community Involvement and Outreach Plan and preparing an ESCA fact sheet to support outreach. Participated with the Army Fort Ord Environmental Cleanup (BRAC office) Open House and Bus Tour.

FORA's critical outreach dates and public participation completed within this Quarter 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.

ESCA Quarterly Report:
Number 4

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: 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.

ESCA Quarterly Report:
Number 4

- 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).

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.

ESCA Quarterly Report:
Number 4

- 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 Central Coast Cyclo-Cross (CCCX) to discuss phasing 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 26, 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.
- 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.
- March 3, 2008: Sent copy of latest ESCA Newsletter to Army to insert into their monthly newsletter for distribution.
- March 5, 2008: Letter to Fort Ord Citizens Advisory Group (FOCAG) responding to their position paper on the ESCA.

ESCA Quarterly Report:
Number 4

March 5, 2008: Communication and coordination with DTSC regarding response to FOCAG position paper.

March 5, 2008: Off-site visit, tour and interview for Bay Watch, Channel 5 (San Francisco) off ESCA parcels for their road television show of San Francisco and the Central Coast. Interview on the background of the base and the plans for the redevelopment and reuse of the former Army base.

March 14, 2008: Received and reviewed a letter from the Fort Ord Citizens Advisory Group stating their position on the ESCA.

March 17, 2008: Received and reviewed Fort Ord Environmental Justice Network's comments on the Community Involvement and Outreach Plan.

March 17, 2008: Communication with and coordination of teleconference with Regulators to discuss their comments on the Community Involvement and Outreach Plan.

March 17, 2008: Received and reviewed a copy of the Army's revised "Munitions Response Sites Numbering System", then provided comments to the local BRAC office. The Army has been directed to provide a briefing to the public on the new numbering system.

March 18, 2008: Meeting with the County Laguna Seca Parks Department staff to discuss the final coordination for the Sea Otter Classic Bicycle event scheduled for April 2008.

March 25, 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.

March 25, 2008: Received and reviewed Fort Ord Environmental Justice Network's comments on the Summary of Existing Data Report (SEDR). Forwarded a note acknowledging receipt of their comments.

March 25, 2008: Received and reviewed additional comments to the Community Involvement and Outreach Plan (CIOP) from Regulators.

March 27, 2008: Received and reviewed draft Community Involvement Workshop PowerPoint presentation and made suggestions for revisions.

Below is a listing of the total number of ESCA Hotline telephone calls received at (831) 883-3506 and ESCA-dedicated email for the first quarter of 2008. Members of the community called/emailed with questions regarding traffic congestion and impacts to General Jim Moore Boulevard, questions about potential trail closures

and access to Eucalyptus Road, requests to be placed on the ESCA email distribution list and inquiries regarding employment on the former Fort Ord.

<u>ESCA Hotline</u>		<u>ESCA e-mail</u>
January 2008:	4	16
February 2008:	9	22
March 2008:	6	25
<u>TOTAL:</u>	<u>19</u>	<u>63</u>

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within this Quarter are:
N/A

Fort Ord Munitions Response BCT Meeting Summary of Action Items (March 13, 2008)

Action Item Descriptor

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

	Notify BLM before taking down the MRS-16 fence.	Army		For public access management.
C	Provide Seaside ESS to EPA and DTSC	FORA/LFR Team	2/29/2008	
C	Provide Seaside SCA sifting plant information to EPA, DTSC and the Army	FORA/LFR Team	2/29/2008	
C	Follow up on storm water permit information for the Seaside roadway project	FORA	2/29/2008	
R	Delineate the potential Track 2 area in E20c.1	Army	Next BCT meeting (April 2008)	Discussed 3/13/08.
R	Consider subdividing parcel E20c.1	Army	Next BCT meeting (April 2008)	
C	Provide data from recent additional walkabout @ E20c.1	Army	Next BCT meeting (March 2008)	
*	Discuss with DTSC the rationale for determining that MRS-SEA.1-3 has low probability of encountering MEC.	FORA/LFR Team	Next BCT meeting (April 2008)	

FFA Schedules and MR R/FS

C	Check with Bob Garr re: plan for FFA schedule for the Parker Flats RD/RAWP	EPA	Next BCT meeting (March 2008)	
*	Provide feedback on proposed revisions to the Parker Flats ROD.	DTSC	As soon as possible	
*	Verify the current Residential Quality Assurance Protocol in the Administrative Record does/does not require updates.	DTSC	As soon as possible	

Property Transfer

C	Send revised EPP language (re: ground water) to Judy and Bob Garr	Army	As soon as possible	
---	---	------	---------------------	--

* 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 (March 13, 2008)

<u>Action Item Descriptor</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 formatting to meet agency needs.
C Finalize MR BCT minutes from December 4.	Army		In progress.
C Finalize MR BCT minutes from January 10.	Army		In progress.
Finalize MR BCT minutes from February 22.	Army		In progress.
* Finalize MR BCT minutes from March 13.	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

Community Outreach Events

- March Monthly mail-out and list server announcement of cleanup activities/documents (2200)
- March 4 Site tour and interview with former Range Control Manager (5)
- March 4 Information request from CSUMB student regarding groundwater cleanup (1)
- March 10 Responded to individual regarding a Fort Ord history project (1)
- March 17 Completed door-to-door notification in Marina's Monterey Bay Estate 2 neighborhood as a notification of upcoming construction activities related to Operable Unit 1 (40)
- March 27 Email notification of Site 39 Proposed Plan Public Notice and Public meeting (2200)
- March 28 Completed door-to-door notification of soil vapor sampling activities in Ready Court and Lexington Court. Also notified housing manager of activities. Flyer posted in neighborhood kiosks. (30)
- March 31 Published public notice requesting community involvement with the MMRP prioritization protocol project as required by DoD
- April 1 Public notice published for Site 39 ROD amendment of selected remedy (Californian and Herald)
- April 2 Email and regular mail distribution of invitation to participate in the military munitions prioritization protocol application for Fort Ord. (2200)
- April 8 Email reminder for April's two public meetings (1200)

Scheduled:

- April Information Booth – California State University Monterey Bay Earth Day
- April Information Booth – Monterey Institute of International Studies Earth Day
- April 9 Community Involvement Workshop
- April 10 Technical Review Committee
- April 10 Site 39 Proposed Plan Public Meeting
- May 10-11 Marina Festival of the Winds Information Booth
- June 21 Bus Tour / Open House
- July Community Involvement Workshop
- July Technical Review Committee
- October Community Involvement Workshop
- October Technical Review Committee

Units 18 & 22 Plans - Tentative Schedule

	April	May	June	July
Prescribed Burn Plan w/Notification Plan	Draft 4/25	Comments due 5/25	Draft Final 6/6	Comments due 7/6
Air monitoring plan		Letter update 5/13		
Site preparation technical letter		Technical letter 5/16		
MR Site Specific Work Plan		Draft 5/13	Comments due 6/12 Draft Final 6/26	Comments due 7/26

Preliminary

Fort Ord Military Munitions Response Program Fieldwork Update

4/11/2008

victor.l.shurtleff@us.army.mil

1

MMRP Fieldwork Update

MRS-16

A prescribed burn has been completed on the 79 acre area of MRS-16 in preparation for a removal to depth munitions response. Habitat management transects have been installed to support monitoring of vegetation recovery from the preparatory, prescribed burn, and munitions response actions. Preparatory actions, prescribed burn, surface safety sweep, vegetation removal, and surface removal are concluded. Subsurface removal actions are on-going.

PHASES:	<u>Start</u>	<u>End</u>
Preparatory actions	06-19-06	07-12-06
Prescribed burn	10-19-06	10-19-06
Surface safety sweep	10-23-06	11-03-06
Vegetation removal (remainder)	11-14-06	12-14-06
Surface Removal	12-04-06	01-05-07
Digital survey / subsurface removal	01-08-07	
Phase 2 Digital survey/QC/QA	05-28-07	

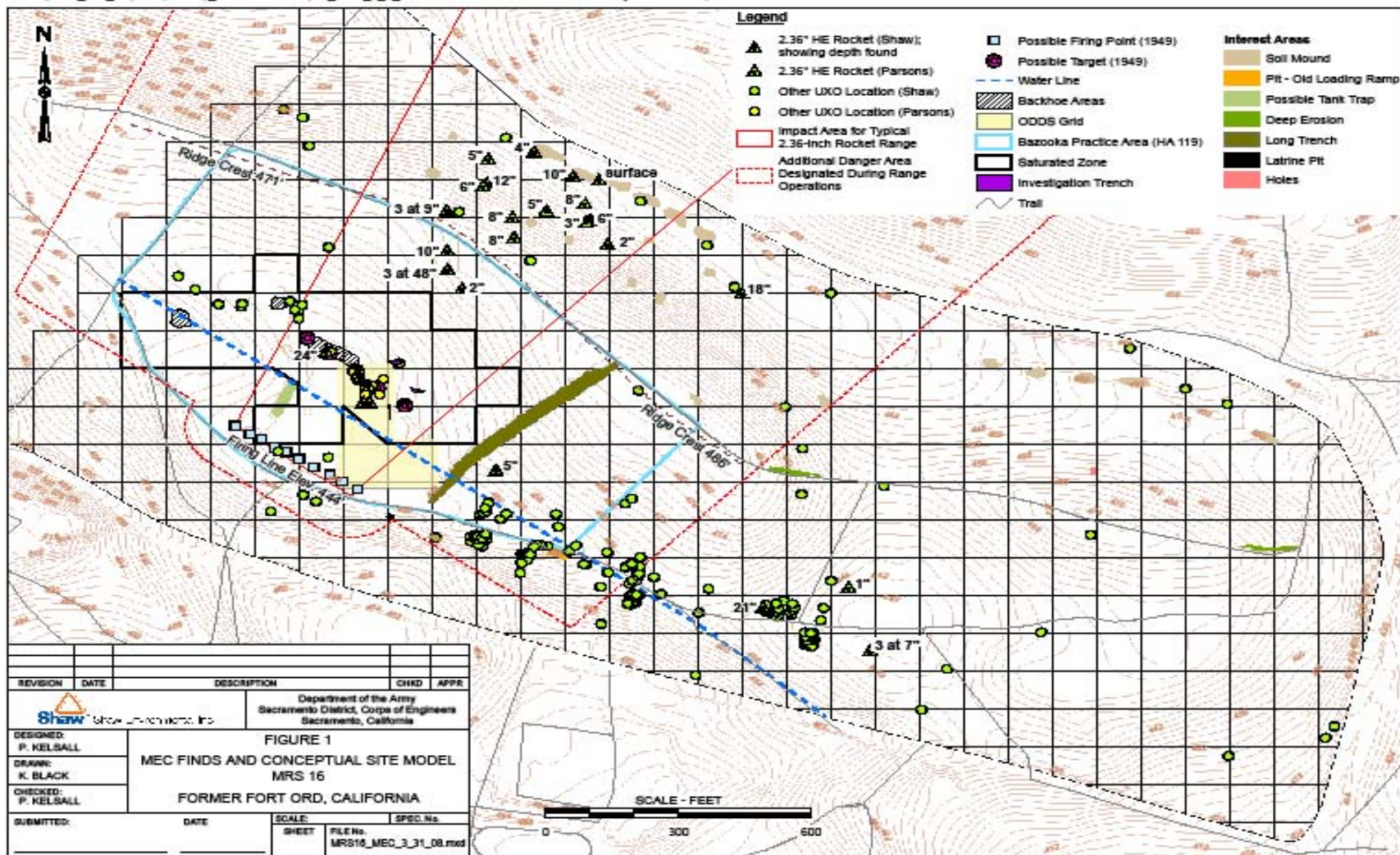
ISSUES AND CONCERNS:

- A 4 plus acre area of high density anomalies remains within the perimeter of the site. Analysis of data collected from sampling of this area indicates that anomalies are buried expended practice rockets and associated debris. Removal of anomalies from this area would require excavation and screening.
- Subsurface removal continues on some fence line grids and under trees where GPS renders digital mapping inoperative.
- A consultation with BLM is in progress reference the reuse of the 4-plus acre high density area.
- The surrounding fence will be removed the week of 21 April to allow investigation below the fence line.
- Subsurface work in some grids will be suspended until Sand Gilia in the area set seed.

MMRP Fieldwork Update

MRS-16

C:\GIS\Fort_Ord_GIS\MRS16\GIS_Documents\MRS16_MEC_4_3_08.mxd Karen.Black 04/08/08 Proj: NAD 1983 State Plane California Zone 4



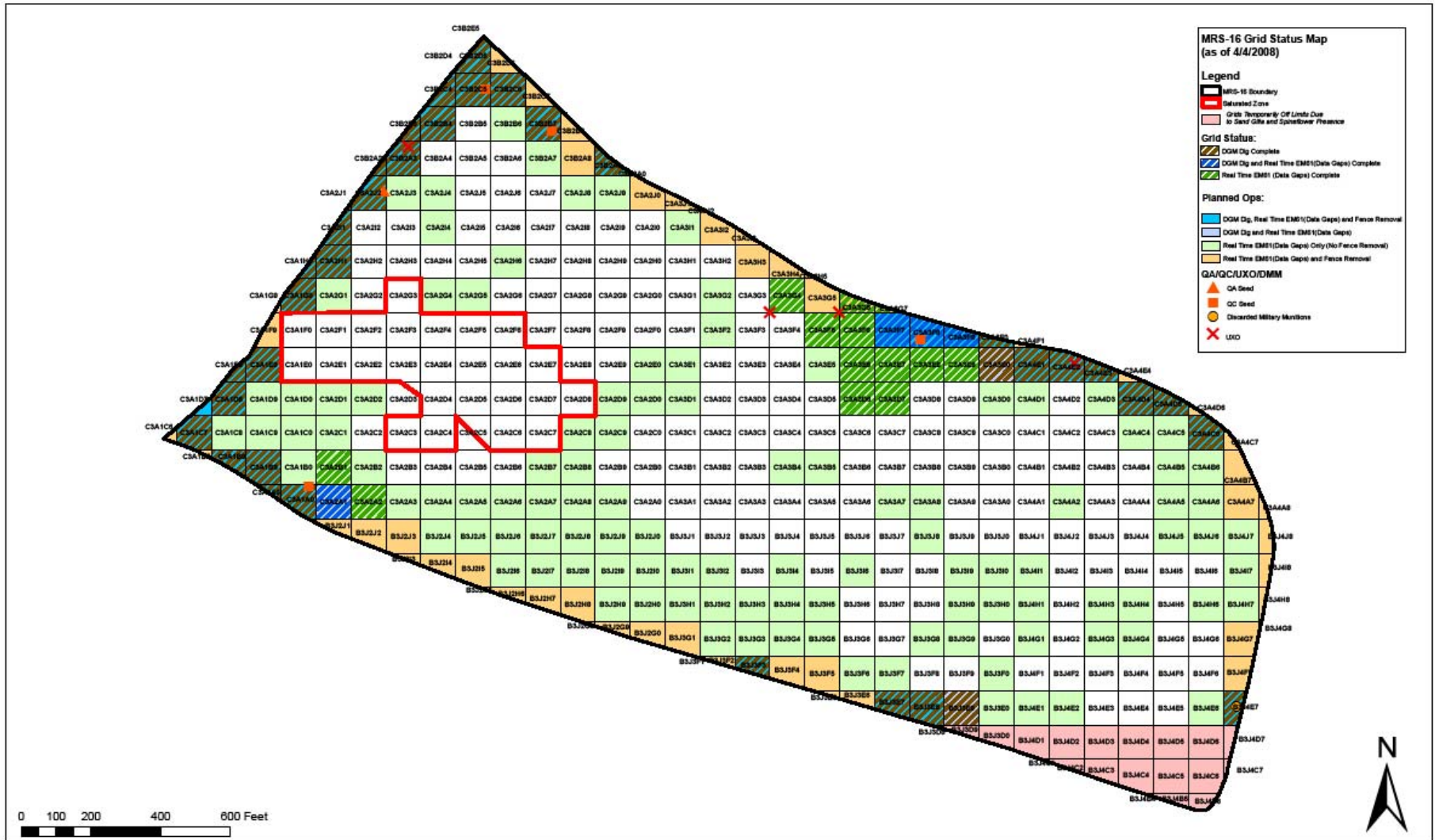
4/11/2008

victor.l.shurtleff@us.army.mil

3

MMRP Fieldwork Update

MRS-16 Fieldwork Status



Z:/FORT_ORD_GIS/MRS-16/GIS_DOCUMENTS/PROJECT_MAPS/Grid_Status_2008-04-04.mxd

4/11/2008

victor.l.shurtleff@us.army.mil

4

MMRP Fieldwork Update
Unexploded Ordnance (UXO)/Munitions Debris (MD)/
Range Related Debris (RRD)
Summary

<u>Description</u>	<u>UXO/DMM/TBD</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
MRS-16			

MMRP Fieldwork Update

PROJECT: MRS-BLM Units 1-5 Removal Action

An MMRP action is scheduled for MRS-BLM Units 1-5 in accordance with the Track 3 ROD (TBP). This area is located in the southwestern-most portion of the MRS-BLM. That area is broken into burn units of 100+ acres for planning and control. Concurrence of Army's vegetation removal proposal by USF&WS has been received for units 1, 2, and 3. A Technical letter has been published to describe prescribed burn preparatory actions for the regulatory agencies. Vegetation cutting in fuel breaks is complete. Blacklining for Unit 3 is complete. Preparatory actions (access roads and helo pads) continue. Unit 3 is the primary removal objective for 2008.

Start date: April 2007 (prep)

Estimated end date : March 2008

PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	04-16-07	1-1-08 (end burn window)
Vegetation removal -prescribed burn / vegetation cutting		
Surface removal		
Subsurface removal (limited)		
Digital survey (map)		

ISSUES AND CONCERNS:

- A restrictive burn prescription is necessary to protect nearby residential areas as well as commercial and transportation facilities likely to be impacted by smoke from a prescribed burn. The annual probability of suitable site conditions for required fire management and smoke management is approx. 30 percent.
- Initiation of a prescribed burn Units 1-5 will require the closure of GJMB and South Boundary Rd.
- Weather conditions did not meet prescription for a burn in 2007.
- An update (2008) to existing plans and coordination is in progress with a target of July 1 2008.
- TK 3 ROD is pending.

4/11/2008

victor.l.shurtleff@us.army.mil

6

MMRP Fieldwork Update

PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is scheduled for a portion of MRS-BLM Units 18 and 22 in 2008 in accordance with the Track 3 ROD (TBP). The area scheduled first for removal is located in the northeast-most portion of the MRS-BLM. That area is broken into burn units of less than 100 acres for planning and control. Concurrence of Army's vegetation removal proposal by USF&WS has been requested. A Technical letter will be published to describe prescribed burn preparatory actions for the regulatory agencies. Vegetation cutting in fuel breaks planned for completion prior to July 1. Blacklining is not anticipated. Other preparatory actions (access roads and helo pads) continue.

Start date: May 2008 (prep)

Estimated end date : Oct 2008

PHASES:

Start

End

Site preparation (est. fuel breaks/sup fac.)

Vegetation removal

-prescribed burn / vegetation cutting

Surface removal

Subsurface removal (limited)

Digital survey (map)

ISSUES AND CONCERNS:

- A restrictive burn prescription is necessary to protect nearby residential areas as well as commercial and transportation facilities likely to be impacted by smoke from a prescribed burn.
- Suitable weather conditions for a prescribed burn are expected more likely for Units 18 and 22 than Units 1-3. Unit 3 remains the primary burn objective for 2008.
- Draft plans are in preparation.
- TK 3 ROD is pending.

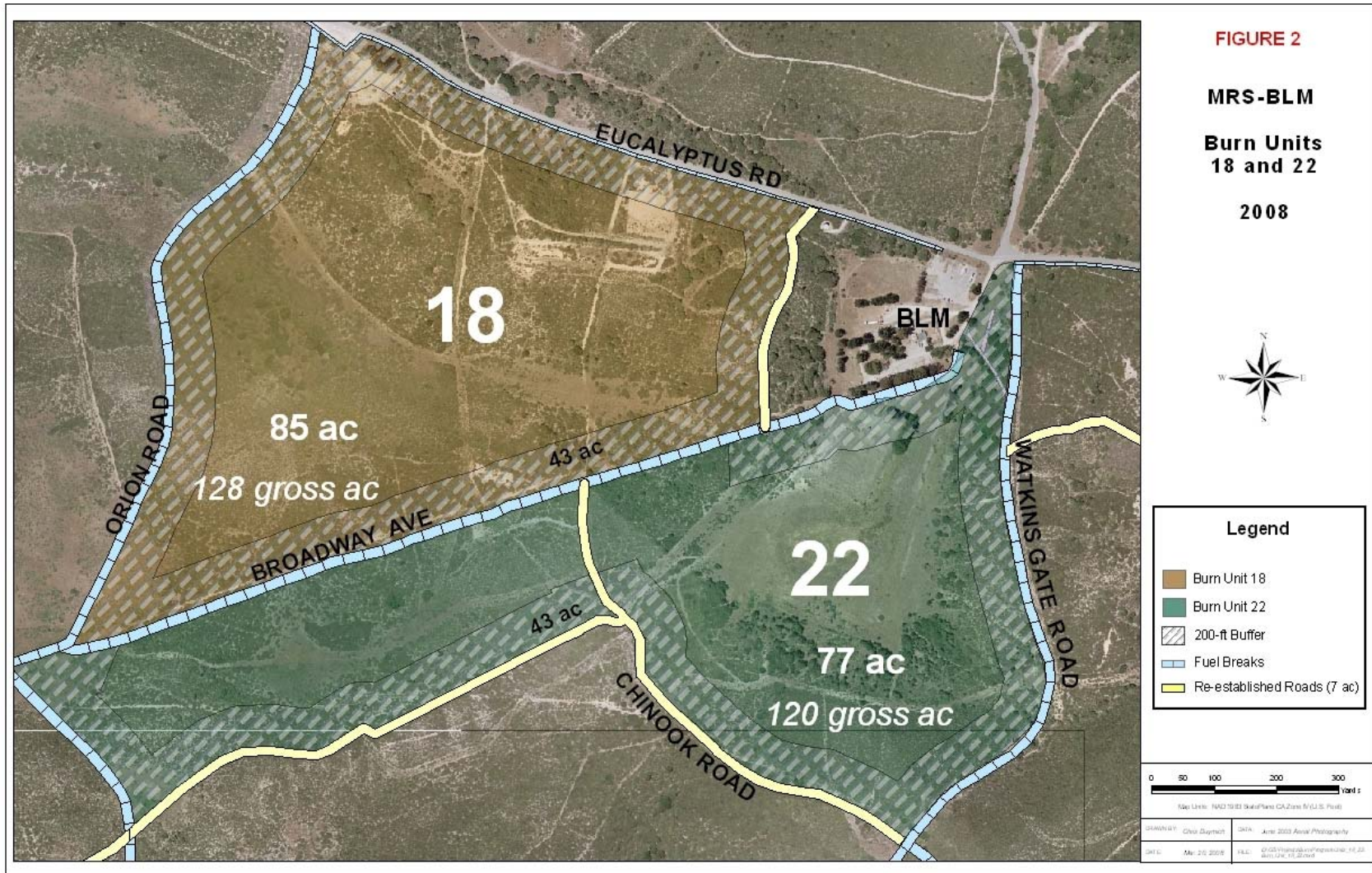
4/11/2008

victor.l.shurtleff@us.army.mil

8

MMRP Fieldwork Update

MEC Removal Units 18 and 22



MMRP Fieldwork Update

PROJECT: Parcel E20.c.1

A munitions investigation actions is planned for this parcel. The plan includes:

- Cutting the vegetation on 10 acres surrounding the grids of the parcel where numerous Mark II grenade fragments have been found
- EM-61 survey to map metallic debris
- Analysis of the data for anomalies
- Excavation of select anomalies and the conduct of appropriate QC/QA processes
- Report findings

A Work Plan was published

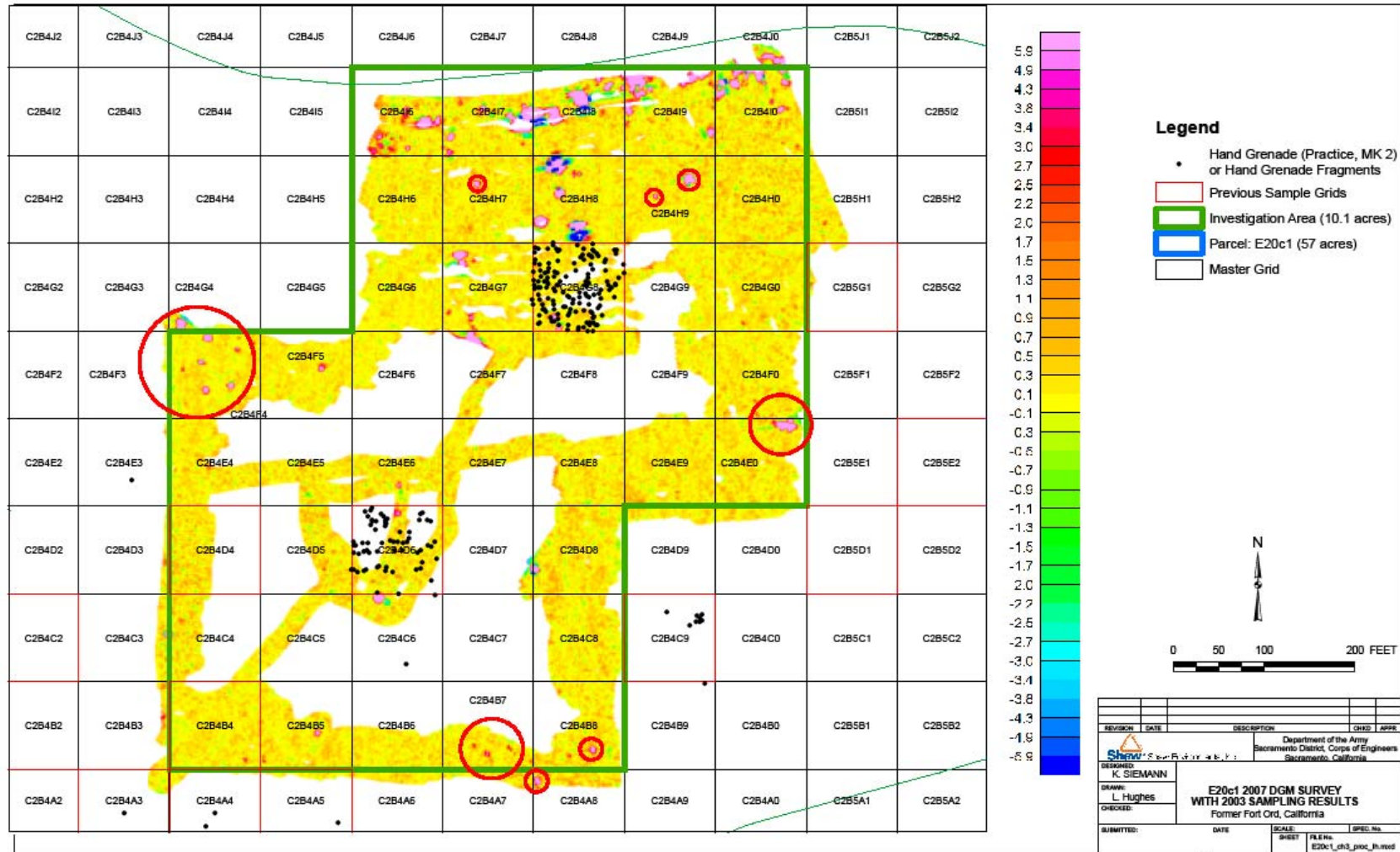
Start date: 08-06-07 Estimated date complete: TBD

PHASES:	Start Date	End Date
Site preparation	08-06-07	08-16-07
Vegetation removal		
Digital survey (map)	10-15-07	10-23-07
Investigation		
Report		

ISSUES AND CONCERNS: The original area planned for investigation has been reduced due to vegetation.

MMRP Fieldwork Update

E20c.1



4/11/2008

victor.l.shurtleff@us.army.mil

11

MMRP Site Security Program

- Trespass Incidents: None
- MEC Incidents: None
- Community Education: Total recipients to date (2008): None
- Annual Community MRS Security Update April 9 & 10 2008
- MEC Rec and Safety Tng: Total personnel trained year to date (2008): 36
- Other:
4-7-08 MEC Incident Report from Weston for DMM items discovered in MRS-Sea.1 SCA will not be recorded in the database as a MEC incident.