

**SUBJECT: MR BCT Meeting**  
**September 17, 2008 at 1:00 p.m.**  
 BRAC Conference Room

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**September 17, 2008 at 1:00 p.m.**  
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**SUBJECT: MR BCT Meeting**  
**September 17, 2008 at 1:00 p.m.**  
 BRAC Conference Room

Check ( )	Name	Organization	Phone	E-mail address
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**MR BCT Meeting**  
September 2008

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>Property Transfer</b>	<b>Update</b>	
<b>ESCA Update (FORA)</b>	<b>Update</b>	
<b>Fieldwork Update</b>	<b>Update</b>	-MRS-16 -E20c.1 investigaton
<b>Site Security Program</b>	<b>Update</b>	
<b>Track 3 Update</b>	<b>Update</b>	-RD/RAWP update -2008 prescribed burn prep status
<b>Track 2 Parker Flats MRA</b>	<b>Update</b>	-RD/RAWP update
<b>Track 2 DRO MRA</b>	<b>Update</b>	-Record of Decision -RD/RAWP
<b>Remaining RI/FS</b>	<b>Update</b>	
<b>Report Status</b>	<b>Update</b>	-SSWP Units 18/22 -Track 3 RD/RAWP
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Update</b>	
<b>Next BCT meeting</b>	<b>Discuss</b>	<b>Tentative: 10/23/08 at 1:00pm</b>

**Preliminary Draft  
Remedial Action Report  
MRS-16 Munitions and Explosives of Concern Removal  
Former Fort Ord, California**

**Total Environmental Restoration Contract  
Contract No. DACW05-96-D-0011  
Task Order No. 016**

Submitted to:  
U.S. Department of the Army  
Corps of Engineers  
1325 "J" Street  
Sacramento, California 95814-2922

Submitted by:  
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PO Box 1698  
Marina, California 93933

Revision B  
September 2008

Issued to: \_\_\_\_\_

Date: \_\_\_\_\_

Copy #: \_\_\_\_\_

Controlled

Uncontrolled

The views, opinions, and/or findings contained in this report are those of the author(s) and should not be construed as an official Department of Army position, policy, or decision, unless so designated by other documentation.

**Preliminary Draft  
Remedial Action Report  
MRS-16 Munitions and Explosives of Concern Removal  
Former Fort Ord, California**

**Total Environmental Restoration Contract  
Contract No. DACW05-96-D-0011  
Task Order No. 016**

Revision B  
September 2008

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
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Task Manager

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
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Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Peter Kelsall  
Project Manager

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## QUARTERLY PROJECT REPORT

### Environmental Services Cooperative Agreement

**Report No:** 5

**Reporting Period:** April 1, 2008 to June 30, 2008

**Grant Recipient:** Fort Ord Reuse Authority

**Agreement No:** W9128F-07-2-0162

**PR No:** W59XQB70879961

**Effective Date:** March 30, 2007

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*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.*

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## **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:

- April 1, 2008: Draft Contract Change Order #3 to provide a Storm Water Pollution Prevention Plan (SWPPP) document, submittal, management and Best Management Practices work forwarded to ESCA Remediation Team for review.
- April 2, 2008: Received and reviewed the Army's proposed Amendment to Selected Remedy for Site 39 Inland Ranges on the former Ft. Ord.
- April 2, 2008: Received and reviewed DTSC's comments on the Seaside 1-4 Sifting Plant Standard Operating Procedures.
- April 2, 2008: Received and reviewed DTSC's approval for the Parker Flats portion of the ESCA Summary of Existing Data Report (SEDR).
- April 2, 2008: Teleconference with ESCA Remediation Team to discuss the ESCA SEDR sections pertaining to CSUMB and Development North Group 2 parcels. They also discussed dust monitoring procedures for the Seaside 1-4 sifting plant.
- April 3, 2008: Communication with BRAC regarding request from CSUMB University Police regarding Right-of-Entry for CSUMB to install salvaged telephone poles across trail heads south of Inter-Garrison Rd in an attempt to curb illegal off-road vehicle access and dumping on future ESCA properties.
- April 4, 2008: Received and reviewed Army's briefing paper about the recently released Department of Defense's new Munitions Response Site Prioritization Protocol and revised proposed ESCA site names to prevent public confusion because of

the similarity between some of the proposed ESCA Site names and the Department of Defense's new Munitions Response Site Prioritization Protocol.

- April 4, 2008: Teleconference with DTSC regarding Sifting Plant Standard Operating Procedures, soils management plan, management coordination, Quality Assurance checks of sifting plant and Army protocol for logging items found in Seaside 1-4 to date.
- April 7, 2008: Received and reviewed Quality Assurance Oversight Professional comments on the Seaside 1-4 Digital Geophysical Mapping Geophysical Test Plot report.
- April 7, 2008: Weekly conference call with ESCA Remediation Team and Quality Assurance Oversight Professional in preparation for conference call with Regulators.
- April 7, 2008: Weekly conference call with ESCA Remediation Team, Regulators and Quality Assurance Oversight Professional. The topics discussed were the Quality Assurance Oversight Professional's comments on Digital Geophysical Mapping Geophysical Test Plot report and the schedule for Quality Assurance during sifting operations.
- April 7, 2008: Weekly conference call with ESCA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, Quality Assurance Surveillance Plan (QASP) Implementation status, project schedule and weekly construction reporting.
- April 8, 2008: Provided the Army BRAC office with a map of the locations where CSUMB University Police will lay telephone poles across the trail heads south of Inter-Garrison Road in an effort to prevent illegal off-road vehicle access and dumping.
- April 8, 2008: Teleconference with EPA regarding conditional approval for field work in Seaside 1-4 Special Case Areas (SCA) sifting operations.
- April 9, 2008: Participation in rehearsal for Community Involvement Workshop (CIW) for the evening presentation with BRAC Ft. Ord Environmental Cleanup group.
- April 9, 2008: Attended the monthly ESCA Regulators Meeting. Among the items discussed included Residential Quality Assurance Pilot Program (RQA), soil sifting operations, status of the FOSET package, field work activities and schedule and public outreach efforts.
- April 9, 2008: Weekly Quality Assurance conference call with ESCA Remediation Team and Regulators. Items discussed included Geophysical Test Plot report

comments, the next steps to get into the field for Digital Geophysical Mapping (DGM), and schedule for Quality Assurance during sifting operations.

April 9, 2008: Weekly conference call with ESCA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, project schedule and weekly construction reporting.

April 11, 2008: Attended monthly Munitions Response: Base Cleanup Team (MR-BCT) Meeting and provided a report on the status of the ESCA field and documentation work.

April 11, 2008: Communication with Regulators regarding update on Quality Assurance oversight for the Seaside soil sifting operations and other field work.

April 14, 2008: Received and reviewed Right-of-Entry from the Army BRAC office allowing California State University Monterey Bay (CSUMB) to install telephone poles at the trail heads along the south side of Inter-Garrison Road in an attempt to curb off-road activity and dumping.

April 14, 2008: Weekly Quality Assurance conference call with ESCA Remediation Team and Regulators.

April 14, 2008: Communication and coordination of a meeting with ESCA Remediation Team and Bureau of Land Management to discuss the eradication of the weed *French Broom* from the ESCA properties this year.

April 14, 2008: Teleconference with ESCA Remediation Team regarding the Notice of Intent for the Storm Water Pollution Prevention Plan and Contract Change Order #3.

April 14, 2008: Weekly conference call with ESCA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, project schedule and weekly construction reporting.

April 15, 2008: Communication with Army BRAC regarding provision in ESCA documents about sponsorship acknowledgement on all presentation materials produced for the ESCA by FORA and the ESCA Remediation Team.

April 15, 2008: Received, reviewed and provided comments on the ESCA portion of the Munitions Response Base Cleanup Team meeting notes.

April 16, 2008: Received and reviewed letter from Environmental Protection Agency regarding their concurrence on the FOSET 5 Covenant Deferral Request.

April 16, 2008: Sent copies of current air monitoring reports for the Seaside 1-4 sifting plant operations to the Monterey Bay Unified air Pollution Control District.

- April 21, 2008: Weekly Quality Assurance conference call with ESCA Remediation Team and Regulators. Items discussed were
- April 22, 2008: Communication with Army BRAC to request a Trespassing Incident Reporting form for use as a template to standardize reporting trespassing incidents.
- April 22, 2008: Communication with Ft. Ord Environmental Cleanup/Army BRAC regarding coordination of tour and meetings for EPA Branch Chief on May 9, 2008.
- April 22, 2008: Received and reviewed LFR/AIG invoice for March 2008.
- April 22, 2008: Received and reviewed draft Geophysical Test Plot Report with responses and comments from Quality Assurance Oversight Professional.
- April 22, 2008: Meeting with ESCA Remediation Team to debrief and discuss Regulators' comments regarding alleged trespassing incidents that occurred during the Sea Otter Classic event.
- April 23, 2008: Communication with Army BRAC to discuss coordination for reporting of trespassing incidents and sharing forms and Standard Operating Procedures as a template for modification for FORA ESCA Remediation Program use.
- April 24, 2008: Communication with Army BRAC to discuss coordination of meeting with representative from the Department of Defense BRAC office on 4/30 to tour the ESCA parcels and meet key ESCA Remediation Team members.
- April 25, 2008: Received and reviewed second round of Geophysical Test Plot report comments by Quality Assurance Oversight Professional.
- April 25, 2008: Communication and coordination with Army BRAC office regarding proposed evacuation notice for Fitch Park of Monterey Bay residences. Received and reviewed comments to proposed evacuation plan.
- April 25, 2008: Received and reviewed draft final version of the proposed flyer designed to notify residents of Fitch Park of Monterey Bay of possible evacuations. Provided comments on the draft and forwarded to ESCA Remediation Team.
- April 25, 2008: Teleconference with ESCA Remediation Team and Regulators to discuss management of trespassing issues and site security then forwarded a copy of a summary document to Regulators for their comment.



- April 25, 2008: Prepared an informational package for Department of Defense BRAC representative regarding the Quality Assurance Oversight Professional and Change Order #3 with FORA Board Report from April 2008.
- April 25, 2008: Sent copy of the Storm Water Pollution Prevention Plan Notice of Intent to the State Water Board with appropriate permit fees. Forwarded a copy of the package to the ESCA Remediation Team.
- April 28, 2008: Weekly Quality Assurance conference call with ESCA Remediation Team and Regulators. Items discussed were Geophysical Test Plot report and field work activities (soil sifting plant operations and upcoming Digital Geophysical Mapping).
- April 28, 2008: Weekly conference call with ESCA Remediation Team to discuss and provide updates on community outreach efforts, progress on Seaside 1-4 field work, project schedule and weekly construction reporting.
- April 28, 2008: Received and reviewed letter to biologist from BRAC regarding commencement of plant surveys on ESCA properties and associated protocol for this work.
- April 28, 2008: Received and reviewed map of the locations of invasive plant species (*French Broom*) from the Bureau of Land Management.
- April 30, 2008: Communication with ESCA Remediation Team regarding biologists conducting plant survey field work at Ranges 43-48. ESCA Remediation Team provided field escorts to accompany the biologists.
- April 30, 2008: Meeting with Department of Defense BRAC representative for a tour of ESCA parcels, billing and other ESCA-related administrative items.
- April 30, 2008: Teleconference with Monterey Bay Unified Air Pollution Control District regarding dust monitoring results for the ESCA Seaside 1-4 site.
- May 2, 2008: Letter to Tom Lederle and Doug Hadley of DoD BRAC reiterating/clarifying Section XIX, Payments for Response Costs for EPA regulatory oversight.
- May 2, 2008: Sent copy of Seaside Soil Sifting Plant Standard Operating Procedures document to DTSC and EPA for their review.
- May 2, 2008: ESCA Remediation Team biologist requests the current Habitat Conservation Plan (HCP) to cite in the upcoming plant survey report.

- May 5, 2008: Communication with BRAC office and update on logistical details regarding proposed evacuations of 6 homes in Fitch Park so that MEC clearance work can proceed along Eucalyptus Road.
- May 5, 2008: Weekly conference call with ESCA Remediation Team and Quality Assurance Oversight Professional in preparation for conference call with Regulators.
- May 5, 2008: Weekly conference call with Regulators, ERRG and ESCA Remediation Team on the Quality Assurance Oversight Professional issues.
- May 6, 2008: Meeting with BRAC about progress on alternatives and options to evacuations for six residents at Fitch Park.
- May 6, 2008: Jones & Stokes, BRAC biologist and ESCA Remediation Team biologist confer on plant survey requirements outlined in the current draft of the Habitat Conservation Plan (HCP).
- May 7, 2008: Meeting with ESCA Remediation Team and FORA Engineering staff the schedule to deliver of the General Jim Moore Boulevard and Eucalyptus Road roadway corridors in the ESCA Seaside 1-4 parcels for their construction purposes.
- May 8, 2008: Teleconference with DTSC and ESCA Remediation Team to discuss options for hand excavations to reduce exclusion zone which will eliminate the need for evacuations of select homes in Fitch Park. An updated ESCA document schedule for 2008 was provide to the regulators.
- May 12, 2008: Weekly Quality Assurance conference call with ERRG, ESCA Remediation Team and Regulators. Items discussed were Geophysical Test Plot report and field work activities (soil sifting plant operations and upcoming Digital Geophysical Mapping).
- May 13, 2008: Monthly ESCA Regulators Meeting. Among the items discussed included soil sifting operations, status of the FOSET package, field work activities and schedule and public outreach efforts.
- May 13, 2008: Communication with ESCA Remediation Team to prepare a simple summary of ESCA insurance costs to address a question from the public at the last Army Community Involvement Workshop about fieldwork preparation, MEC, and roadway work.
- May 14, 2008: ESCA Remediation Team representative attended a presentation by the County of Monterey on the proposed Veterans

- May 14, 2008: Communication with and coordination with City of Seaside staff on their proposed plan to develop a corporate yard on ESCA parcel E18.1.
- May 21, 2008: Met with County of Monterey to review the Veterans Cemetery plans, update County Development assumptions, update on East Garrison project, and provide them with the status of work at Parker Flats, Parker Flats Habitat Reserve and weed abatement issues.
- May 22, 2008: Meeting with BRAC to discuss the Veterans Cemetery development plans, the Record of Decision (ROD) and the next steps to prepare the site for the construction of the cemetery.
- May 22, 2008: Communication and coordination with Bureau of Land Management (BLM) so they can continue to provide weed abatement and habitat management services for the ESCA parcels upon transfer to FORA.
- May 23, 2008: FORA, EPA and DoD BRAC finalize wording of letter clarifying ESCA regulatory response funds reimbursement agreement with EPA.
- May 23, 2008: EPA and DTSC approve the ESCA Seaside 1-4 Geophysical Test Plot report.
- May 23, 2008: On site meeting with Quality Assurance Oversight Professional (Geophysicist) and ESCA Remediation Team to discuss current Digital Geophysical Mapping efforts and subsequent field work.
- May 23, 2008: Weekly conference call with ESCA Remediation Team to discuss field work activities, schedule, status of the FOSET package and public outreach efforts.
- May 28, 2008: Communication with EPA concerning quarterly billing for Regulatory Response Costs.
- May 28, 2008: Received letter from Veterans Cemetery consultant requesting information on the earlier Army and the future ESCA MEC remediation.
- May 29, 2008: Communication with City of Seaside Public Works Director requesting update on ESCA parcel E18.1.3 which is the proposed location for their new City Corp. Yard in the near future.
- May 29, 2008: Communication with BRAC office for update on Track 3 Record of Decision and upcoming Inland Range prescribed burns.
- May 30, 2008: Communication with Monterey Regional Water Pollution Control Agency concerning access to the area south of Eucalyptus Road for a plant survey.

- June 2, 2008: Reviewed and finalized the Quality Assurance Oversight Professional Contract Proposal/Change Order.
- June 2, 2008: Meeting with FORA Engineering to refine the protocol for future ESCA property access requests by those not involved with ESCA remediation work.
- June 2, 2008: Reviewed the U.S. EPA Estimated Annual Budget for Quality Assurance Oversight Professional Costs of ET/ESCA at the former Fort Ord.
- June 2, 2008: Received and reviewed the Quality Control 2 Field Variance. Communication with EPA regarding review and feedback.
- June 2, 2008: Received and reviewed report from ESCA Remediation Team member detailing the discovery of MEC items found on the hillside West of General Jim Moore Boulevard.
- June 2, 2008: Weekly conference call with ESCA Remediation Team and discussed and provided updates on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work (Quality Assurance Oversight Professional, sifting plant operations, digital geophysical mapping, site safety and schedule updates).
- June 2, 2008: Teleconference with EPA to provide update and debrief on FORA's participation in the Fort Ord Environmental Justice Network, Inc. (FOEJN) Community Fair/Forum on May 31<sup>st</sup>.
- June 3, 2008: Communication with ESCA Grant Administrator clarifying use of ESCA Regulatory Response funds for the Quality Assurance Oversight Professional services and received copy of document reflecting revisions and clarification.
- June 3, 2008: Signed the Quality Assurance Oversight Professional Contract Proposal/Change Order.
- June 3, 2008: Received and reviewed draft Summary of Existing Data Report response comments from ESCA Remediation Team. Reviewed comments and forwarded feedback to ESCA Remediation Team.
- June 4, 2008: Forwarded a final version, signed copy of the Change Order to the Quality Assurance Oversight Professional requesting their signature.
- June 4, 2008: Weekly Quality Assurance conference call with Quality Assurance Oversight Professional and ESCA Remediation Team in preparation for weekly telephone conference with Regulators.
- June 4, 2008: Weekly Quality Assurance conference call with Team and Regulators, Quality Assurance Oversight Professional and ESCA Remediation. Items

discussed were field work activities (soil sifting plant operations and Digital Geophysical Mapping), anomaly reacquisition, Quality Control 2 approach and weekly meeting schedule coordination.

June 5, 2008: Teleconference with EPA officials to discuss the reimbursement letter agreement outlining the advance funding for their Regulatory Response Costs.

June 5, 2008: Received signed Change Order from Quality Assurance Oversight Professional for their services.

June 5, 2008: Meeting with County of Monterey to discuss trail network location for access through the habitat parcels in the future Horse Park so that they can be cleared to depth for the County's long-term use.

June 6, 2008: Teleconference with EPA officials to discuss the reimbursement letter agreement modifications for Regulatory Response Costs.

June 6, 2008: Received and reviewed draft final version of the Geophysical Test Plot Report for Seaside from FORA ESCA Remediation Team.

June 6, 2008: Communication with Army Fort Ord DMDC facility representative about coordinating erecting a new fence at the DMDC facility and its potential to interfere with ESCA remediation activities on the adjacent ESCA parcel.

June 9, 2008: In-Progress Review Meeting with Army and ESCA Remediation Team to provides updates and discuss field activities, Quality Control procedures and Veterans Cemetery.

June 9, 2008: Received and reviewed Regulatory Response Costs reimbursement letter from EPA. Provided comments and emailed back to EPA for finalization.

June 9, 2008: Weekly conference call with ESCA Remediation Team to discuss field work activities, schedule and meeting coordination, status of the FOSET package and public outreach efforts.

June 9, 2008: Received and reviewed the adopted "Guidance for Contingency Security Operations, Duties, Responsibilities, and Equipment for the Fort Ord Impact Area, Other Restricted Munitions Response Sites (MRS) and/or Controlled Roadways" document.

June 10, 2008: Teleconference with DTSC regarding site safety and escort protocol for on-site visitors to remediation areas.

June 10, 2008: Teleconference with DTSC to discuss Federal Facilities Agreement (FFA) Administrative Order on Consent (AOC) and work plan in relation to site security and escort protocol.

- June 10, 2008: Teleconference with DTSC to discuss access to ESCA property to coordinate their observation of the proposed modifications to reacquisition procedures as proposed in field variance #4.
- June 10, 2008: Teleconference with ESCA Remediation Team to discuss site security and escort protocol. ESCA Remediation Team conducted review of Federal Facilities Agreement (FFA), Administrative Order on Consent (AOC) and Work Plan to clarify access and escort protocol.
- June 12, 2008: Weekly Quality Assurance conference call with Quality Assurance Oversight Professional and ESCA Remediation Team in preparation for weekly telephone conference with Regulators.
- June 12, 2008: Weekly Quality Assurance conference call with Regulators, Quality Assurance Oversight Professional and ESCA Remediation. Items discussed were site access for visitors, field work activities (soil sifting plant operations and Digital Geophysical Mapping), anomaly reacquisition, Quality Control 2 approach and weekly meeting schedule coordination.
- June 12, 2008: Project update meeting between FORA Executive Officer and ESCA Program Manager with CEO for Weston Solutions.
- June 12, 2008: Meeting between ESCA Program Manager and ESCA Remediation Team regarding analysis of GIS overlay on the City of Seaside's proposed Corp. Yard on ESCA property for potential conflicts on MRS sites and Phase 1 work areas.
- June 13, 2008: Meeting between ESCA Program Manager and ESCA Remediation Team to review upcoming ESCA work occurring adjacent to the Army Residential Communities Initiative (RCI) housing area in preparation for the bus tour and prepared a map for the RCI representative.
- June 16, 2008: Meeting between FORA ESCA Remediation Team and City of Seaside Public Works Department concerning the proposed Seaside Corp. yard plans.
- June 16, 2008: Meeting between FORA ESCA Remediation Team and Army concerning reuse of soil sifted from the ESCA Seaside sifting operations. Email communication with FORA ESCA Remediation Team and Army regarding Regulatory approval requirements for reuse of sifted ESCA soil.
- June 16, 2008: Prepared and signed cover letters for the Geophysical Test Plot Report to forward to the Regulators.

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- June 16, 2008: Meeting with ESCA Remediation Team to draft a memorandum to the City of Seaside outlining the process and timeline before their proposed Corp. Yard property can be delivered to them for construction.
- June 17, 2008: Received and reviewed Quality Assurance Oversight Professional services invoice.
- June 17, 2008: Communication with Army to provide more information on the Levins Projector fragment discovered west of General Jim Moore Boulevard.
- June 17, 2008: Received, reviewed and returned original FORA/EPA reimbursement agreement with appropriate signatures.
- June 18, 2008: Communication with Quality Assurance Oversight Professional concerning update on ESCA project and current invoicing.
- June 18 2008: Teleconference with Quality Assurance Oversight Professional to discuss his upcoming site visit scheduled for June 19<sup>th</sup>.
- June 18, 2008: Received and reviewed Army comments on the draft ESCA Seaside Soil Management Plan.
- June 18, 2008: Communication with Army regarding timetable for submittal of comments to the draft Volumes 1 and 2 Group 1 Remediation Investigation/Feasibility Study (RI/FS) Work Plan.
- June 18, 2008: Communication from EPA approving the final Summary of Existing Data Report with stipulation that DTSC must also approve.
- June 19, 2008: Meeting with Quality Assurance Oversight Professional to discuss proposed changes by ESCA Remediation Team to the Quality Control in the Seaside parcels.
- June 19, 2008: Meeting with DTSC to discuss escorts for visitors/officials, field variances and coordination issues.
- June 19, 2008: Meeting with Quality Assurance Oversight Professional and ESCA Remediation Team to discuss Geophysical Quality Control and follow up Quality Assurance.
- June 20, 2008: Monthly ESCA Regulators Meeting. Among the items discussed included Summary of Existing Data Report, Group 1 and Group 2 RI/FS Work Plan, road realignment After Action Report, Soil Management Plan, Geophysical Test Plot Report, field activities update (present and upcoming), Quality Control/Quality Assurance, status of the FOSET package, and meeting schedules and public outreach efforts.

June 25, 2008: Received, reviewed and incorporated EPA comments on the ESCA document schedule.

June 25, 2008: Received and reviewed revised field variance for anomaly reacquisition from FORA ESCA Remediation Team.

June 25, 2008: Received and reviewed copy of current LFR/Weston invoice sent to AIG for ESCA remediation activities.

June 25, 2008: Weekly conference call with ESCA Remediation Team and discussed and provided updates on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work (Quality Assurance Oversight Professional, sifting plant operations, digital geophysical mapping, site safety and schedule updates).

June 25, 2008: Received and reviewed list of items discussed at In-Progress Meeting with Army on June 9<sup>th</sup> that included update on field work activities (current and future); Seaside fencing and gate locations; coordination with Army remediation activities: Quality Control procedures; and, Veterans Cemetery update.

June 26, 2008: Communication with Army concerning submittal of EPA's letter on Regulatory site access into the Administrative Record.

June 26, 2008: EPA approval of FORA ESCA Remediation Team Field Variance regarding reacquisition and excavation.

June 26, 2008: Received, reviewed and returned signed cover letters for the final draft Summary of Existing Data Report for ESCA Remediation Team to forward to appropriate agencies and organizations.

June 26, 2008: Received and reviewed draft letter to County of Monterey requesting that the County select a permanent trail network location for access through the habitat parcels in the future Horse Park so that they can be cleared to depth for the County's long-term use.

June 27, 2008: Provided revised white paper on modifications to Seaside Quality Control 2 to Quality Assurance Oversight Professional for review.

#### **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 perform the following activities:



List of Documents for the upcoming Quarter is provided below:

1. Final Community Involvement and Outreach Plan (CIOP) Plan (July);
2. Final Summary of Existing Data Report (SEDR) (August);
3. Draft Final Group 1 RI/FS Work Plan - Seaside and Parker Flats MRAs (September);
4. Draft Group 2 RI/FS Work Plan - County North and CSUMB Off-Campus MRAs (July);
5. Draft After-Action Report for Roadway Alignment and Utility Corridor, Seaside MRA (July);
6. Draft Final After-Action Report for Roadway Alignment and Utility Corridor, Seaside MRA (September);
7. Final After-Action Report for Roadway Alignment and Utility Corridor, Seaside MRA (September);
8. Draft Parker Flats MRA Phase I Institutional Controls Implementation Plan (September); and
9. Draft Parker Flats MRA Phase I Operation and Maintenance Plan (September)

Field services to be performed in the upcoming Quarter:

1. Brush cutting;
2. soil excavations and soil sifting operations;
3. Clear and grub approximately 3 acres with the roadway alignment west of General Jim Moore Boulevard;
4. Digital Geophysical Mapping;
5. Excavation of analog and digitally acquired anomalies
6. Quality Control and Quality Assurance for analog and digital operations;
7. Storm Water Pollution Prevention Implementation and Erosion Control Operations;
8. Fence removal and installation;
9. Debris removal; and
10. Potential traffic management

**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 preparation of the draft Community Involvement and Outreach Plan and preparing an ESCA fact sheet and Quarterly newsletter 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:

April 2, 2008: Attended the FORA Administrative Committee meeting and provided an update on the FORA ESCA Remediation Program which included the Storm Water Pollution Prevention Plan change order to the Remediation Services Agreement (RSA), the hiring of the ESCA QA Oversight Professional and the proposed update at the April 11<sup>th</sup> FORA Board Meeting.

April 3, 2008: Meeting with Emergency Services providers. They were provided with 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 March Users Working Group meeting.

April 8, 2008: Received and reviewed the FORA ESCA newsletter, Vol. 2, No. 1 for distribution at the upcoming meetings.

April 9, 2008: Attended and provided a presentation and update on the ESCA Remediation Program for the Army BRAC quarterly Community Involvement Workshop.

April 9, 2008: Received, reviewed and forwarded multiple FOSET 5 letters of support from local jurisdictions and community groups to the Governor of California's office.

April 10, 2008: Attended the Army's public meeting regarding the Army's Proposed Plan Public Meeting - Record of Decision Amendment Site 39 at the Embassy Suites Hotel in Seaside.

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- April 10, 2008: Received, reviewed and forwarded additional FOSET 5 letters of support from local jurisdictions and community groups to the Governor of California's office.
- April 10, 2008: Attended the Technical Review Committee (TRC) meeting and provided a presentation and update on the ESCA Remediation Program.
- April 11, 2008: Provided the FORA Board with an update on the FORA ESCA Remediation Program which included reports on the Storm Water Pollution Prevention Plan, ESCA Quarterly Grant Report and the hiring of the ESCA QA Oversight Professional.
- April 14, 2008: Off-site visit with Sea Otter Classic organizing team to meet with Army BRAC and tour the site prior to the event to discuss the closure of select roads in active remediation areas and coordination to prevent conflicts with ESCA remediation sites. The Sea Otter Classic event is scheduled for April 17-19, 2008.
- April 16, 2008: Communication and coordination with ESCA Remediation Team regarding on-site ceremony with the Governor of California for the signing of the FOSET 5 Covenant Deferral Request package.
- April 22, 2008: Meeting with ESCA Remediation Team to debrief and discuss Regulators' comments regarding alleged trespassing incidents during Sea Otter Classic event.
- April 22, 2008: Received and reviewed invitation to the upcoming Laguna Seca coordination meeting in April and 2008 Laguna Seca contact list and event information package.
- April 22, 2008: Attended California State University Monterey Bay Earth Day Celebration in partnership with the Ft. Ord Environmental Cleanup group.
- April 22, 2008: Communication and coordination with representatives from the Hyatt Regency Hotel who are currently in the bidding process on a large promotional event for Volvo Corp. that they wanted to locate on the former Fort Ord lands. Discussed limitations due to the ESCA remediation work and referred Hyatt representatives to the Monterey County Film Commission for further assistance.
- April 23, 2008: Briefing meeting and report to ESCA Remediation Team regarding California State University Monterey Bay Earth Day Celebration.
- April 23, 2008: Drafted, reviewed and forwarded copy of proposed Fort Ord docent program for teams of California State University Monterey Bay service learning students and members of local users groups for the purpose of providing

outreach and ESCA access corridor restriction informational materials to Fort Ord users on weekends.

- April 24, 2008: Attended monthly meeting with Users Working Group. ESCA Remediation Team provided an update on the status of the transfer of ESCA property, field activities, and presentation by representative from California State University Monterey Bay Service Learning Institute on partnership opportunities for outreach to Fort Ord users.
- April 25, 2008: Public presentation to the Castroville Rotary Club by FORA Executive Officer and provided an update on status of the transfer of ESCA property and field activities.
- April 28, 2008: Communication and coordination of proposed evacuation notification flyer by ESCA Remediation Team with Army BRAC office and Presidio of Monterey Base Commander's office.
- April 30, 2008: FORA and the ESCA Remediation Team received and reviewed comments from the Presidio of Monterey Base Commander regarding proposed evacuation plan notices for the Fitch Park of Monterey Bay residences.
- April 30, 2008: Teleconference with DTSC Public Participation Specialist on the ESCA Hotline to discuss proposed evacuations for Fitch Park of Monterey Bay residences and to review the content of the current ESCA Hotline message.
- April 30, 2008: Received and reviewed a courtesy copy of *The Post Newspaper* with the current edition of the ESCA newsletter as a newspaper insert. Two thousand five hundred copies of ESCA newsletter were sent out with this edition of *The Post Newspaper*.
- May 1, 2008: Meeting with Emergency Services providers. They were provided with 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 April Users Working Group meeting.
- May 2, 2008: Sent Seaside Soil Sifting Plant Standard Operating Procedures document to select community members.
- May 2, 2008: Sent announcement flyer for the May 12, Community Workshop on the Parker Flats RI/FS Work Plan to the ESCA email general distribution list.
- May 2, 2008: Sent announcement flyer for the May 12<sup>th</sup> Community Workshop on the RI/FS Work Plan to the Army/Fort Ord Environmental Cleanup group to include in their 850-home mailer.

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- May 2, 2008: Posted announcement flyer for the Community Workshop on the RI/FS Work Plan onto the FORA website, ESCA link.
- May 5, 2008: Coordination with BRAC office on logistical details for tour for EPA Branch Chief of the ESCA and BRAC cleanup properties on 5/9/08.
- May 6, 2008: Teleconference with County to discuss the Veterans Cemetery Committee describing the Parker Flats Phase Two Work Plan document and how and when the Committee may submit comments to the document.
- May 8, 2008: Meeting with Veterans Cemetery Committee to describe the Parker Flats Phase 2 Work Plan document and process to submit comments.
- May 9, 2008: Meeting and ESCA site visit/tour with EPA Region 9 Branch Chief for Federal Facilities, FORA Executive Officer and ESCA Program Manager.
- May 12, 2008: Meeting with ESCA Remediation Team to coordinate logistics prior to Community Workshop for Parker Flats group-1 RI/FS Work Plan.
- May 12, 2008: Community Workshop with presentation for members of the public on the Parker Flats Group-1 RI/FS Work Plan.
- May 14, 2008: Sent email thanking participants for attending the Community Workshop for the Parker Flats Group-1 RI/FS Work.
- May 20, 2008: Monthly meeting with Working Group. They were provided with an update on the status of the transfer of ESCA property, field activities, cleanup efforts and discussion on final map product for access corridors.
- May 21, 2008: Meeting with Bureau of Land Management law enforcement to coordinate future placement of ESCA signage along access corridors so that BLM and others can enforce trespassing violations.
- May 23, 2008: Signed and sent out cover letters for the Group 1 Remedial Investigation/Feasibility Study Work Plan to the regulators and the community organizations.
- May 23, 2008: Received and reviewed the Summer Community Workshop (6/19/08) Execution Plan outlining the ESCA team preparation work and tasks.
- May 28, 2008: Drafted ESCA update for the upcoming FORA Annual Report.
- June 2, 2008: Sent a map of the Horse Park project (an ESCA parcel) to the County of Monterey with the adjacent properties outlined and labeled with Army parcel numbers and associated spread sheet illustrating parcel owners and identified uses.

- June 3, 2008: Presentation to the Seaside Kiwanis Club and provided an update on the ESCA Remediation Program activities, field work and upcoming public documents.
- June 4, 2008: Presentation to FORA Administrative Committee to provide an update on the ESCA Remediation Program activities and upcoming public documents.
- June 5, 2008: Meeting with Emergency Services providers. They were provided with updates on the FOSET approval and schedule of ESCA property transfer, Seaside field work on General Jim Moore Boulevard (work schedule, safety plan and outreach), and a report on the May Users Working Group meeting.
- June 6, 2008: Drive of tour route for upcoming Army Fort Ord Cleanup Open House and Bus Tour through ESCA parcels.
- June 9, 2008: Sent memorandum to Monterey Regional Water Pollution Control Agency (MRWPCA) describing the ESCA project concerns regarding the MRWPCA's proposed location for groundwater monitoring well in ESCA parcels.
- June 10, 2008: Communication with ESCA Remediation Team requesting support for a tour of the ESCA properties adjacent to the Army RCI housing and to provide an update to the RCI representative.
- June 10, 2008: Communication with Monterey Herald newspaper reporter about the RI/FS Parker Flats Work Plan Workshop for an upcoming newspaper article.
- June 10, 2008: Communication with Monterey Herald newspaper about recent article on the upcoming Parker Flats Phase 2 RI/FS Work Plan workshop.
- June 10, 2008: Telephone interview with Salinas Valley Californian newspaper about the upcoming Parker Flats Phase 2 RI/FS Work Plan workshop
- June 12, 2008: Meeting between ESCA Program Manager, ESCA Remediation Team and Veterans Cemetery Citizens Advisory Committee and received presentation on the timing of the cemetery construction and design. Note the future Veterans Cemetery will be located in two of the ESCA parcels.
- June 13, 2008: Attended FORA Board Meeting and provided an update on ESCA remediation activities and answered questions concerning the ESCA Remediation Program posed by Board members and the public during the Veterans Cemetery presentation to the FORA Board.
- June 13, 2008: Received and reviewed FOEJN comments with the ESCA Remediation Team to Community Involvement and Outreach Plan (CIOP) and provided ESCA Remediation Team with comments to their responses.

- June 13, 2008: Co-hosted a tour with the Army BRAC Fort Ord Environmental Cleanup Group of the ESCA property adjacent to the Army RCI housing for a representative from Army RCI military housing.
- June 17, 2008: Pre-Event Meeting at Laguna Seca to discuss coordination of upcoming events and ESCA field work.
- June 18, 2008: Sent out detonation notice to community groups, emergency services agencies and Regulators of the items discovered in Seaside Munitions Response Area
- June 19, 2008: Community Workshop on the Parker Flats 2 RI/FS Work Plan, a public meeting to discuss the work to be performed in the completion of the Parker Flats area cleanup.
- June 21, 2008: FORA ESCA Remediation Team staffed a booth and provided tour guides/speakers for the Army Fort Ord Environmental Cleanup Open House and Bus Tours from 9 a.m. – 2 p.m.
- June 23, 2008: Teleconference with community member Mr. Lee Stickler concerning questions about the MOUT facility located on ESCA property.
- June 23, 2008: Teleconference with James Bogan (National Executive Committee/Disabled American Veterans and Chair of the Veterans Cemetery CAC) concerning his questions about submittal of comments for the Parker Flats 2 RI/FS Work Plan.
- June 24, 2008: Monthly meeting with Users Working Group. They were provided with an update on the status of the transfer of ESCA property, field activities, and partnership opportunities with CSUMB Service Learning Institute.
- June 25, 2008: Reviewed content and text for the upcoming ESCA Quarterly newsletter.
- June 26, 2008: Drafted letter to City of Seaside concerning FORA ESCA Remediation Program notifications to Seaside residents in the enhanced community outreach areas.

Below is a listing of the total number of ESCA Hotline telephone calls received at (831) 883-3506 and ESCA-dedicated email for the second quarter of 2008. Members of the community called/emailed with questions regarding upcoming ESCA-related community events and public meetings, impacts to residential living due to field work activities along 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.

ESCA Hotline

ESCA Email

April 2008:	4	26
May 2008:	42	33
<u>June 2008:</u>	<u>38</u>	<u>43</u>
TOTAL:	84	102

**Project Updates to Coordinated Resource Management Planning (CRMP) meeting**

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

June 10, 2008: Attended Bureau of Land Management (BLM) Invasive Weed Meeting with other agencies on Fort Ord and provided an update on ESCA remediation activities, site weed management planning, weed control and recent ESCA parcel plant surveys. NOTE: The BLM Weed Meetings are a sub-set of the CRMP meetings.





## Fort Ord Reuse Authority

FORA ESCA Remediation Program

100 12<sup>th</sup> Street, Building 2880, Marina, CA 93933

Phone: (831) 883-3672 • Fax: (831) 883-3675 • [www.fora.org](http://www.fora.org) • [esca@fora.org](mailto:esca@fora.org)

# FORT ORD REUSE AUTHORITY

## **FORA Environmental Services Cooperative Agreement Program**

Monthly Program Reporting to  
U.S. Environmental Protection Agency  
per the  
**Administrative Order on Consent**

August 2008

# PROGRAM REPORTING

August Reporting Period - through 26-Aug-08

## INTRODUCTION

Per the Administrative Order on Consent (AOC) between the U.S. Environmental Protection Agency (EPA) and the Fort Ord Reuse Authority (FORA):

"As a requirement of the Administrative Order on Consent (AOC), Respondent shall submit to Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC) two hard copies and one electronic format copy (e.g., Word document file by email) of written monthly progress reports that:

- (a) Describe the actions which have been taken toward achieving compliance with this AOC during the previous month;
- (b) Include a summary of all results of sampling and tests and all other data received or generated by Respondent or its contractors or agents in the previous month;
- (c) Identify all work plans, plans and other deliverables required by this AOC completed and submitted during the previous month;
- (d) Describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next six weeks and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts and Pert charts;
- (e) Include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the Work, and a description of efforts made to mitigate those delays or anticipated delays;
- (f) Include any modifications to the work plans or other schedules that Respondent has proposed to EPA or that have been approved by EPA; and
- (g) Describe all activities undertaken in support of the Community Relations Plan during the previous month and those to be undertaken in the next six weeks.

Respondent shall submit these progress reports to EPA and DTSC by the tenth (10<sup>th</sup>) day of every month following the effective date of this AOC until EPA provides Respondent with the Final Certification of Completion of Remedial Actions."

**NOTE:** This report is formatted to follow the structure noted in the AOC document as quoted above.

# PROGRAM REPORTING

## August Reporting Period - through 26-Aug-08

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# MONTHLY PROGRAM REPORTING

August Reporting Period - through 26-Aug-08

## *Report Key*

- Activity or Events
- ✓ Document Activity or Submittal
- + Future Activity
- Action
- \* *Issue*

## A. DESCRIBE THE ACTIONS WHICH HAVE BEEN TAKEN TOWARD ACHIEVING COMPLIANCE WITH THIS AOC DURING THE PREVIOUS MONTH

### A.1. Program Management

- Preparation and follow-up for Weekly Meeting: FORA Conference Call, Team Conference Call
- Preparation and follow-up for various meetings: regulatory, special interest
- Weekly conference calls on document status
- Preparation of Weekly and Monthly Progress Reporting
- Internal Review of Seaside Work – Offsite Meeting
- Parker Flat Field Visits and Strategy Discussions
- Drafting of Bid requests for surveying and brush cutting for Parker Flats
- Coordination and communication with FORA as required
- Coordination and communication with Army as required (Field Operations Coordination Meeting)

### A.2. Documentation

- Initiated Response to Comment G1 RI/FS WP
- Drafting of Parker Flats Phase 1 IC Plan
- Initiated Group 2 RI/FS Report

### **A.3. HMP/Biological**

- Biological Monitoring, Field Surveys and Reporting of Parker Flats
- Field Training as required
- Coordination with Army on HMP/BO
- Drafting of Field Manual

### **A.4. GIS/Database Management**

- Mapping source information coordination and documentation
- Mapping in support of program documentation
- Preparation/Distribution of Site Status Maps
- Interface of UXO Fast and GIS Mapping
- Bi-weekly GIS/Geo Meetings and Geophysical mapping/GIS coordination

## **B. SUMMARY OF ALL RESULTS OF SAMPLING AND TESTS AND ALL OTHER DATA RECEIVED OR GENERATED BY RESPONDENT OR ITS CONTRACTORS OR AGENTS IN THE PREVIOUS MONTH**

### **B.1. Field Activities – continue to be focused on Seaside MRA. Summary of weekly field activities and testing are provided below**

#### **B.1.1. Activities – week ending 05-Aug-08**

- Finished processing oversize material.
- Continued DGM surveys in SCA polygons outside roadway alignment
- Began Digital Geophysical Mapping (DGM) reacquisition and anomaly removal outside the roadway alignment.
- Continued analog investigations in SCAs outside the roadway alignment.
- Coordinated and supported QA DGM anomaly investigation activities with FORA's QAOP contractor
- Conducted daily air monitoring on Monday and Tuesday (no air monitoring was conducted Wednesday through Friday)

- Completed brush cutting and fence removal activities
- Weekly Field Operations Meetings

#### **B.1.2. Activities – week ending 12-Aug-08**

- Continued DGM surveys in SCA polygons outside roadway alignment
- Continued Digital Geophysical Mapping (DGM) reacquisition and anomaly removal outside the roadway alignment.
- Conducted daily air monitoring
- Rescraped SCA polygons outside the roadway which contain numerous/large anomalies as determined by initial DGM survey and sift the excavated soils
- Attended Community Safety Meeting
- Parker Flats Field Work Planning Site Visit for DGM, baseline erosion survey and Brush Cutting
- Released aggregate to Army for use as road base in Impact Area, operations ceased on 11-Aug-08
- Weekly Field Operations Meetings
- Biweekly SWPPP monitoring

#### **B.1.3. Activities – week ending 19-Aug-08**

- Continued Digital Geophysical Mapping (DGM) surveys in SCA polygons outside roadway alignment
- Continued DGM reacquisition and anomaly removal outside the roadway alignment.
- Began QC-2 DGM of SCAs outside the roadway alignment
- Conducted daily air monitoring
- Rescraped SCA polygons outside the roadway which contain numerous/large anomalies as determined by initial DGM survey and sift the excavated soils
- Weekly Field Operations Meetings
- Demolition of MEC item recovered on 11-Aug-08 (demolition activities occurred on 14-Aug-08)

- Completed Parker Flats biological monitoring activities

#### **B.1.4. Activities – week ending 26-Aug-08**

- Continued Digital Geophysical Mapping (DGM) surveys in SCA polygons outside roadway alignment. Majority of SCAs are complete, will perform resurvey of SCA\_W074 after reacquisition and excavation is complete in this area due to numerous large anomalies present.
- Continued DGM reacquisition and anomaly removal outside the roadway alignment.
- Continued QC-2 DGM of SCAs outside the roadway alignment
- Conducted daily air monitoring
- Rescraped SCA polygon SCA\_W074 outside the roadway which contains numerous/large anomalies as determined by initial DGM survey and sift the excavated soils
- Coordination and communication with FORA as required
- Coordination and communication with Army as required
- Weekly Field Operations Meetings
- Conducted Biweekly SWPPP monitoring
- Attended meeting with Fort Ord User Groups



B.2. MEC Listing

<b>TABLE B-1: MEC LISTING – SEASIDE MRA</b> <b>AS OF 26-AUGUST-08</b>			
ITEM	ACTUAL THIS PERIOD	LOCATION	PROJECT CUMULATIVE
60 mm – mortar		Seaside 3 (in debris pile in SCA)	1
M18 Smoke grenade - DMM		North of Eucalyptus	2
M69 practice grenade - DMM		North of Eucalyptus	1
MK2 practice grenade - DMM		Seaside1 (during roadway scrape, non SCA)	1
2.36" Rocket Practice - DMM		Seaside 1 (5 found in SCA during asphalt scrape) Seaside 4 (during SCA scrape)	6
2.36" Rocket HE – DMM		Seaside 1 (found in SCA during asphalt scrape)	3
35mm Rocket Practice Subcaliber – UXO		Seaside 4, Sifting	1
40 mm, M407A1 practice – UXO		Seaside 4, Sifting	1
40 mm, M407A1 practice – UXO	1	Sifting	1
57 mm – HE unfuzed		North of Eucalyptus Road	1
57 mm TP M306A1 – Practice unfuzed – DMM		Seaside 4, Sifting	1
57 mm, M306, practice unfuzed, unfired with possible spotting charge		Seaside 4, Sifting	1
Projectile, 57-mm – HE M306		Seaside 4, (found during SCA anomaly investigation activities)	1
Primer, M60A1 for 57 mm cartridge - DMM		Seaside 4, Sifting	1
75mm Shrapnel Mk1 - UXO unfuzed		North of Eucalyptus Road	1
HC Smoke Candle		Seaside 1 (during inspection of oversized sifting material, subsurface non SCA)	6
Electrical Blasting Cap		Seaside 1 (Sifting)	1

**TABLE B-1: MEC LISTING – SEASIDE MRA  
AS OF 26-AUGUST-08**

ITEM	ACTUAL THIS PERIOD	LOCATION	PROJECT CUMULATIVE
Flame Thrower Igniter Cartridge		Seaside 4, Sifting	2
Fuze, Landmine M1A1 - DMM		Seaside 4 (Sifting)	2
Fuze, PD, French no. 5 – DMM		Seaside 4 (Sifting)	1
Fuze, Grenade, Hand, Practice, M205A2 – DMM		Hillside West of GJMB (DGM Anomaly)	1
Burster Tube – DMM		Seaside 1 (SCA)	1
TNT bulk		Hillside West of GJMB	2.5 lbs
Munitions Debris (lbs)			TBD
Cultural Debris (lbs)			TBD

**Notes:**

- 3 cans of discarded small arms ammo > 50 caliber found week of 04-Jan-08.
- 2 cans 30-cal ammo found week of 18-Jan-08.
- This type of MEC does not require Army incident reporting and is not listed in Table B-1

**C. IDENTIFY ALL WORK PLANS, PLANS AND OTHER DELIVERABLES REQUIRED BY THIS AOC COMPLETED AND SUBMITTED DURING THE PREVIOUS MONTH**

**C.1. AOC Documentation**

- ✓ Submittal of Draft G2 RI/FS Work Plan
- ✓ Submittal of Draft Technical Information Report for Roadway

**D. DESCRIBE ALL ACTIONS, INCLUDING, BUT NOT LIMITED TO, DATA COLLECTION AND IMPLEMENTATION OF WORK PLANS, WHICH ARE SCHEDULED FOR THE NEXT SIX WEEKS AND PROVIDE OTHER INFORMATION RELATING TO THE PROGRESS OF CONSTRUCTION, INCLUDING, BUT NOT LIMITED TO, CRITICAL PATH DIAGRAMS, GANTT CHARTS AND PERT CHARTS**

## **D.1. Program Management**

- + Preparation and follow-up for Weekly Meeting: FORA Conference Call, Team Conference Call
- + Preparation and follow-up for various meetings: regulatory, special interest
- + Weekly conference calls on document status
- + Preparation of Weekly and Monthly Progress Reporting
- + Parker Flat Field Visits and Strategy Discussions
- + Drafting/Release of Bid requests for surveying and brush cutting for Parker Flats
- + Coordination and communication with FORA as required
- + Coordination and communication with Army as required (Field Operations Coordination Meeting)

## **D.2. Documentation**

### **D.2.1. In Progress/Program Documentation**

- + Submit for Regulatory Review Response to Comment G1 RI/FS WP
- + Prelim Draft of Parker Flats Phase 1 IC Plan
- + Draft Final Technical Information Paper for Seaside Roadway
- + Final CIOP
- + Drafting of Group 2 RI/FS Report

### **D.2.2. AOC Deliverables**

- + Draft Final G1 RI/FS Work Plan
- + Final SEDR

## **D.3. HMP/Biological**

- + Field Training as required
- + Coordination with Army on HMP/BO
- + Drafting of Field Manual

## **D.4. GIS/Database Management**

- + Mapping source information coordination and documentation
- + Mapping in support of program documentation
- + Preparation/Distribution of Site Status Maps
- + Interface of UXO Fast and GIS Mapping

- + Bi-weekly GIS/Geo Meetings and Geophysical mapping/GIS coordination

#### **D.5. Field Activities**

- + Continue sifting soil from rescraped SCA polygon SCA-W074
- + Complete initial DGM of SCA W074 outside the roadway alignment
- + Continue DGM Reacquisition, Anomaly Excavations and QC-1 in SCA polygons outside the roadway alignment
- + Continue QC-2 DGM of SCAs outside the roadway alignment
- + Review/collect data in support of QC-2 practices
- + Fill terrain related data gaps
- + Establish survey grid boundaries
- + Perform QC3 of SCAs outside the roadway alignment
- + Demobilize sifting plant
- + Coordination and communication with FORA as required
- + Coordination and communication with Army as required
- + Weekly Field Operations Meetings
- + Continue daily air monitoring
- + Parker Flats trail walk and recorded erosion along trails
- + Meeting and site walk for Seaside blue-line utility relocation bid

#### **E. INCLUDE INFORMATION REGARDING PERCENTAGE OF COMPLETION, UNRESOLVED DELAYS ENCOUNTERED OR ANTICIPATED THAT MAY AFFECT THE FUTURE SCHEDULE FOR IMPLEMENTATION OF THE WORK, AND A DESCRIPTION OF EFFORTS MADE TO MITIGATE THOSE DELAYS OR ANTICIPATED DELAYS.**

##### **E.1. Program Progress Reporting**

###### **A. Seaside MRA**

- TBD

###### **B. Parker Flats MRA**

- TBD

##### **E.2. Status Maps**

- Attached maps show status of field operations by MRS as of 26-Aug-08.

### E.3. Schedule

- 6-week forecast schedule to be provided

### E.4. Potential Unresolved Schedule Delays

- \* *State budget delays are impacting DTSC's ability to review documents which may impact schedule*

➤ **Mitigation:**

- EPA has offered to allow DTSC to use their subconsultant
- Provide redline documents in advance of final documents

## F. INCLUDE ANY MODIFICATIONS TO THE WORK PLANS OR OTHER SCHEDULES THAT RESPONDENT HAS PROPOSED TO EPA OR THAT HAVE BEEN APPROVED BY EPA

### F.1. Issues/Corrective Actions/Field Variances

- \* *Issue – 11-Aug-08: 40 mm, M407A1 practice grenade – recovered from U.S. Army Corps of Engineers during placement of asphalt aggregate taken from sifting operations to be used as road base in the Impact Area.*

*A more rigorous approach for processing the oversize asphalt material is needed. Also, documentation of the inspection performed and SUXOS approval is needed prior to allowing the release of asphalt material for reuse or off-site disposal.*

- **Corrective Action:** Root cause analysis performed. Corrective actions developed for oversized asphalt material generated during sifting operations as oversized material to include contingency for the 40 mm practice rifle grenade.

**Documentation for Regulatory Review:** Field Variance Form (FVF#7) prepared to address handling and QC of oversized asphalt materials which included modification to Mechanized Soil Sifting Plant Standard Operating Procedure (SOP). Below is a listing of the FVF#7 status.

- ✓ Draft FVF# 7 Submitted for Regulatory/Army Review – 15-Aug-08
- ✓ EPA Approval of Draft FVF #7 – 20-Aug-08
- ✓ Army Comments on Draft FVF #7 – 21-Aug-08
- ✓ DTSC Comment on Draft FVF #7 – 26-Aug-08

- ✓ Response to DTSC Comments on Draft FVF #7 – 28-Aug-08 – DSTC verbal approval of response to comments at Monthly Regulatory meeting

\* ***Issue – 29-Aug-08: Failure identifies during QC-2 process in SCA\_W085***

- **Corrective Action:** Root cause analysis is being performed and corrective actions will be developed as required.

**Documentation for Regulatory Review: TBD**

**G. DESCRIBE ALL ACTIVITIES UNDERTAKEN IN SUPPORT OF THE COMMUNITY RELATIONS PLAN DURING THE PREVIOUS MONTH AND THOSE TO BE UNDERTAKEN IN THE NEXT SIX WEEKS**

**G.1. Events and Update**

- 10-12-Aug-08 -- Association for Defense Communities Annual Conference
- 16-Aug-08 – Monterey County Fair booth
- Newsletter Distribution
- Monthly ESCA Property Emergency Coordination Meeting
- Fort Ord Users Group Meeting
- ESCA article for the Post Newspaper
- Community Involvement Workshop (CIW) presentation
- Meetings with Veterans Cemetery Citizens Advisory Committee, and County of Monterey and Monterey County Horse Park staff.
- Addressed a question from Seaside Mayor and a Seaside resident.
- Provided a simplified one-page set of directions for the public to assist them to comment on ESCA documents.
- Provided the FORA Administrative Committee with an ESCA Program update.
- Tour of ESCA properties for U.S. Department of Defense Undersecretary Paul Bollinger
- ESCA property transfer Signing Ceremony

- Reviewed comment letters from the Fort Ord Community Action Group, Fort Ord Environmental Justice Network, Inc., Army, Veterans Citizens Advisory Committee and User Working group members.
- Notified Fort Ord Environmental Justice Network that the ESCA Remediation Team would be demolishing a projectile.
- Addressed a remediation contractor's requesting to be placed on the bid list for ESCA-related work.

## **G.2. Community/Stakeholder Issues and Concerns**

- \* Inquiry from Monterey Bay Unified Air Pollution Control District regarding dust monitoring data results and upkeep of monitoring equipment.
- \* Fort Ord Community Action Group Position Paper concerning the applicability of the California Environmental Quality Act (CEQA) to the ESCA Cleanup work.

## **G.3. Upcoming Events and Community Involvement Schedule**

- + Meeting with CSUMB Cross Country Coach concerning Fort Ord access
- + Meeting with Monterey Horse Park
- + October 8-9, 2008 – Community Involvement Workshop (CIW) / Technical Review Committee (TRC)
- + TBD – Community Workshop on Brush Cutting on Parker Flats
- + October 11, 2008 – Marina Air Faire booth
- + Laguna Seca Agency Meeting
- + ESCA Property Emergency Services Coordination Meeting
- + FORA Board Meeting - ESCA update
- + Users Working Group Meeting
- + Veteran Cemetery Advisory Committee Meeting

CSU MONTEREY BAY SCHOOL OF BUSINESS,  
THE CENTRAL COAST AG TASK FORCE, AND  
THE GROWER-SHIPPER FOUNDATION

present

**A GREATER VISION:  
THE FUTURE OF SUSTAINABLE STEWARDSHIP**

Join us for a discussion defining sustainability from legislative and economic perspectives  
as well as the future of local agriculture and careers in that field.

**SCHEDULED SPEAKERS**

Marylou Shockley  
Kathy Cruz-Uribe  
Jeff Dlott  
Scott Violini

*Chair, CSUMB School of Business; Grower Shipper Foundation  
Provost, CSUMB  
President and CEO of Sure Harvest  
Monterey County Cattlemen Association, and  
President, Central Coast Ag Task Force*

**PANEL DISCUSSIONS**

Politics and Policies  
Economic Viability of Farming

*Assemblyperson John Laird, 27th Assembly District  
Bruce Knobloch, Vice President of Marketing,  
River Ranch Fresh Foods LLC*

The Changing Face of Agriculture

*Lorri Koster, Co-Chairman of Mann Packing*

**MODERATOR**

*Dennis Donohue, Mayor of Salinas and Chairman, Grower Shipper Association*

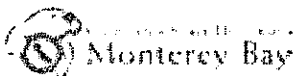
**FRIDAY, OCTOBER 3, 2008 • 9:00AM – NOON**

(Registration and Continental Breakfast begin at 8:00 AM)

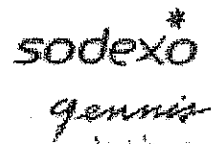
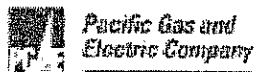
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