

SUBJECT: MR BCT Meeting
October 23, 2008 at 1:00 p.m.
 BRAC Conference Room

Check	Name	Organization	Phone	E-mail address
<i>GY</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	<u>Gail.youngblood@us.army.mil</u>
<i>RR</i>	Roman Racca	DTSC	916-255-6407	<u>Rracca@dtsc.ca.gov</u>
	Stewart Black	DTSC	916-255-3665	<u>sblack@dtsc.ca.gov</u>
	John Chesnutt	U.S. EPA	415-972-3005	<u>Chesnutt.john@epa.gov</u>
<i>JH</i>	Judy Huang	U.S. EPA	415-972-3681	<u>Huang.judy@epa.gov</u>
<i>LM</i>	Lewis Mitani	U.S. EPA	415-972-3032	<u>mitani.lewis@epa.gov</u>
<i>DE</i>	David Eisen	COE	831-393-9692	<u>David.Eisen@usace.army.mil</u>
<i>bw</i>	Bruce Wilcer	MACTEC E&C	707-793-3887	<u>blwilcer@mactec.com</u>
<i>CH</i>	Chieko Nguyen	Fort Ord BRAC	831-899-7372	<u>Chieko.nguyen@us.army.mil</u>
<i>LS</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	<u>Victor.L.Shurtleff@us.army.mil</u>
<i>DL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	<u>Derek.S.Lieberman@us.army.mil</u>
	Bill Collins	Fort Ord BRAC	831-242-7920	<u>William.K.Collins@us.army.mil</u>
<i>GS</i>	George Siller	COE	916-557-7418	<u>George.L.Siller@usace.army.mil</u>
<i>CH</i>	Clinton Huckins	COE	831-884-9932	<u>Clinton.j.buckins@usace.army.mil</u>

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Check ()	Name	Organization	Phone	E-mail address
	Mark Eldridge	AEC	410/436-6325	<u>Mark.h.eldridge@us.army.mil</u>
<i>MA</i>	Peter Kelsall	Shaw E&I	831-883-5810	<u>Peter.Kelsall@shawgrp.com</u>
<i>KIS</i>	Kevin Siemann	Shaw E&I	831-883-5804	<u>Kevin.Siemann@shawgrp.com</u>
<i>CP</i>	Christopher Prescott	USACE	916-557-7227	<u>Christopher.E.Prescott@usace.army.mil</u>
	Chris Duymich	POM FD	831-242-7901	<u>Chris.duymich@us.army.mil</u>
<i>SC</i>	Stan Cook	FORA	831-883-3672	<u>Stan@fora.org</u>
<i>QW</i>	Eric Morgan	BLM	831-394-8314	eric_morgan@ca.blm.gov
<i>MB</i>	Melissa Broadston	Fort Ord BRAC	831-393-1284	<u>Melissa.Broadston@us.army.mil</u>
<i>RR</i>	Rob Robinson	Fort Ord BRAC	831-242-7900	<u>clinton.w.robinson@us.army.mil</u>
	<i>Tom Lederle</i>			
	<i>Linda Temple Weston</i>		<i>831-384-3221</i>	<i>linda.temple@weston-solutions.com</i>

MR BCT Meeting

October 2008

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	-MRS-16 -E20c.1 investigaton
Site Security Program	Update	
Track 3 Update	Update	-RD/RAWP update -2008 prescribed burn status
Track 2 Parker Flats MRA	Update	-RD/RAWP update
Track 2 DRO MRA	Update	-Record of Decision -RD/RAWP
Remaining RI/FS	Update	
Report Status	Update	-SSWP Units 18/22 -Track 3 RD/RAWP
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	Nov 13, 2008 at 9:00 a.m.

MR BCT Meeting

October 2008

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FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	Nov 13, 2008 at 9:00 a.m.

10/23/08
MKBCJ

Fort Ord Munitions Response BCT Meeting Summary of Action Items (September 17, 2008)

Action Item Descriptor Responsible Party Due Date Comments

Site Security/Incident Reports/Detonations:

Field Work/Removal Action Updates/FWVs	
Delineate the potential Track 2 area in E20c.1	Army Discussed 3/13/08 & 5/16/08.
Consider subdividing parcel E20c.1	Army
E20c.1 investigation area: Provide DGM anomaly investigation results to EPA/DTSC.	Army
Inspect the tanks in the vicinity of Units 18/22, identify items to be preserved (if any)	BLM

FFA Schedules and MR RI/FS

C	Update DRO FFA schedule	Army	7/31/2008 8/31/2008
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Property Transfer

	FOSET2 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army	
*	Relocate GJM federal signs to Blue Line at the time of property transfer.	Army	At the time of property transfer

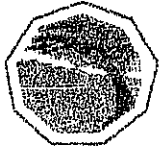
Ongoing Actions/Other

	Quarterly Security Program Update	Army	Quarterly
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly
C	Finalize MR BCT minutes from June 20.	Army	
C	Finalize MR BCT minutes from July 22.	Army	
	Finalize MR BCT minutes from August 21.	Army	
*	Finalize MR BCT minutes from September 17.	Army	

* 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 Reuse Authority
FORA ESCA Remediation Program

100 12th Street, Building 2880, Marina, CA 93933
Phone: (831) 883-3672 • Fax: (831) 883-3675
www.fora.org • esca@fora.org

10/23/08
MRBOT
by
FORA

WHAT: INFORMAL COMMUNITY WORKSHOP

WHEN: Wednesday, OCTOBER 29, 2008

TIME: 6:00 – 8:30 PM

WHERE: FORA CONFERENCE CENTER

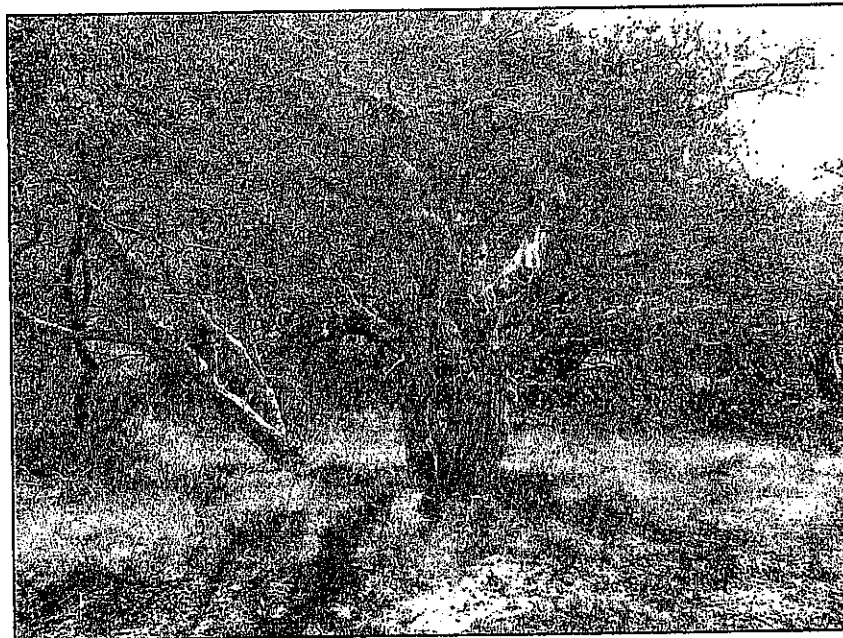
102 13th Street; Bldg. 2925 – Marina, CA

TOPIC: PARKER FLATS PHASE TWO REMEDIATION WORK: VEGETATION CUTTING & REMOVAL

FORA is planning an Informal Community Workshop to discuss the upcoming work scheduled for Parker Flats. This Workshop will focus on the vegetation removal and cutting that must occur for munitions cleanup work to begin in this area.

During this Workshop community members will have the opportunity to learn why vegetation removal is necessary, how it will be conducted, habitat management requirements, the timetable for the work, and how access to these areas will be affected. Members of the FORA staff and their contractors will be present to engage in discussion, provide detail and walk people through the process.

Pizza and beverages will be provided. If you would like to attend, please RSVP to FORA at 883-3506 or by email: esca@fora.org



OUTREACH » REMEDIATION » DOCUMENTATION = CLOSURE

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

Technical Progress and Summary of Public Participation

September 2008

Document Technical Progress or Work Completed

FORA's critical dates, technical progress, or work completed within the month of September 2008 are:

September 1, 2008: Reviewed the Army comments to the Draft Technical Information Paper, Phase II, Seaside Munitions Response Area, Roadway Alignment and Utility Corridor, dated August 5, 2008.

September 1, 2008: Reviewed the army comments for Draft Group 2 Remedial Investigation/Feasibility Study Work Plan, CSUMB Off-Campus and North County Munitions Response Areas (MRAs) dated August 1, 2008.

September 1, 2008: Communication with Regulators on the ability to allow limited public access to the Phase one Parker Flats area trails as soon as the Regulators sign the Parker Flats Phase 1 Record of Decision (ROD).

September 1, 2008: Received Environmental Protection Agency's (EPA) signature page for the Parker Flats Phase 1 Record of Decision (ROD).

September 1, 2008: Communication with ESCA contractor to secure time frames for the Veterans Cemetery parcel field work and closure dates that will be used to create a briefing for the County Supervisor and City of Seaside.

September 1, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work (Quality Assurance Oversight Professional, upcoming General Jim Moore Boulevard Bid Walk, site safety and schedule updates).

September 3, 2008: Communication with ESCA contractor on the time frames for the Veterans Cemetery parcel field work and closure dates that will be used to create a briefing for the County Supervisor and City of Seaside.

September 3, 2008: Provided a briefing to FORA Executive Officer and Director of Planning and Finance on the time frames for the Veterans Cemetery parcel field work and closure dates that will be used to create a briefing for the County Supervisor and City of Seaside.

- September 4, 2008: Developed a format for the monthly report to Environmental Protection Agency (EPA) as described on page 27 of the revised version of the Administrative Order on Consent (AOC) document.
- September 4, 2008: Teleconference with Regulators to discuss Field Variance #7 regarding the use of a crusher and the disposition of the resulting recycled asphalt material.
- September 4, 2008: Teleconference with Regulators to discuss preferred format of the monthly ESCA Program Report required in the Administrative Order on Consent (AOC) document.
- September 5, 2008: Teleconference with BRAC regarding the use of soil from Seaside 1-4 for use at the Fort Ord landfill.
- September 5, 2008: Teleconference with Regulators to discuss site access and how FORA plans on handling public notifications on access changes.
- September 5, 2008: Teleconference with FORA Executive Officer and ESCA Remediation Team to discuss relocation of the residential cleanup areas in the north area of the Seaside Cemetery parcel to another location and how to address the cleanup of trails in the Horse Park area based on the habitat constraints, the Horse Park development plans and ESCA budget.
- September 5, 2008: Sent email communication to County Supervisor, Seaside City Manager and staff advising that ESCA Remediation Team is reviewing their request to relocate the residential cleanup areas in the north area of the Seaside Cemetery parcel to another location.
- September 8, 2008: Reviewed EPA draft comments on the Technical Information Paper, Phase II Seaside MRA Roadway Alignment and Utility Corridor.
- September 9, 2008: Communication with ESCA contractor to discuss responses to Regulators' questions in the last monthly ESCA Regulators meeting.
- September 9, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work and schedule updates.
- September 10, 2008: Received and reviewed the graphic proofs from Carsonite Composites of the Access Corridor signage.
- September 10, 2008: Sent an excel spread sheet to EPA with critical dates of the General Jim Moore Boulevard Roadway Technical Information Paper (TIP) review and revisions needed to get to a No Further Action (NFA) letter along with

the critical dates for the FORA General Jim Moore Boulevard Construction Project Bid and Award of Contract for the project.

September 10, 2008: Communication from DTSC to advise that they would be submitting comments on the Technical Information Paper (TIP).

September 10, 2008: Teleconference with FORA, Quality Assurance Control Oversight Professional and ESCA contractors to discuss QC failure identified during QC-2 where a super-anomaly that cast a large DGM shadow and masking the presence of a MEC-like item that was not discovered during removal procedures. Corrective action report was drafted and reviewed with QAOP.

September 10, 2008: Sent a draft schedule to EPA on the pathway to getting the Regulatory No Further Action (NFA) letter for construction of General Jim Moore Boulevard by 10/17/08 so that FORA Engineering can meet their Bid and Award Schedule for the project.

September 11, 2008: Communication with EPA about the excel spread sheet sent to EPA for their review with critical dates of the General Jim Moore Boulevard Roadway Technical Information Paper (TIP) review and revisions; format for the Monthly Report to EPA; suggested changes to a former DTSC comfort letter to use in General Jim Moore Boulevard and Eucalyptus needed to get to a No Further Action (NFA) letter along with the critical dates for the FORA General Jim Moore Boulevard Construction Project Bid and Award of Contract for the project.

September 11, 2008: Reviewed comments received from DTSC on the Technical Information Paper (TIP).

September 11, 2008: Teleconference with Regulators to discuss the upcoming Corrective Action Report for the failure found in QC-2 in SCAW085 in Seaside 1-4 caused by a large metal super-anomaly.

September 11, 2008: Received revisions to a former DTSC comfort letter for use in General Jim Moore Boulevard and Eucalyptus roadway work from ESCA contractor.

September 11, 2008: Received a map from ESCA contractor of the existing monitoring wells located within the future General Jim Moore Boulevard and Eucalyptus roadway corridors.

September 15, 2008: Teleconference with Department of Toxic Substances Control (DTSC) to discuss comments submitted on the RI/FS and how to address them.

September 15, 2008: Teleconference with ESCA contractor to discuss comments submitted on the RI/FS and how to address them.

- September 15, 2008: Sent a cover letter submitting the Parker Flats Explosives Siting Plan to the U.S. Army Defense Ammunition Center for their review.
- September 15, 2008: Teleconference with Quality Assurance Oversight Professional to discuss the Corrective Action Report and the ESCA Remediation team.
- September 15, 2008: Meeting with ESCA contractors to prepare for the General Jim Moore Boulevard and Eucalyptus roadwork pre-bid conference to address construction support, fencing and other issues.
- September 15, 2008: Meeting with FORA Engineering to review the General Jim Moore Boulevard and Eucalyptus roadwork pre-bid conference to address construction support, fencing and other issues.
- September 16, 2008: Attended the General Jim Moore Boulevard and Eucalyptus roadwork pre-bid conference with ESCA contractors to address construction support, fencing and other issues.
- September 16, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work and schedule updates.
- September 16, 2008: Meeting with DTSC at ESCA contractor's office and provided a briefing on the General Jim Moore Boulevard and Eucalyptus roadwork pre-bid conference.
- September 19, 2008: Reviewed Quality Assurance Oversight Professional invoices for services rendered for the months of July and August.
- September 19, 2008: Received communication from ESCA contractor requesting information about how the restrictions (CRUPs) may be lifted for only portions of the appropriate parcels in Parker Flats where the Record of Decision (ROD) has been signed.
- September 22, 2008: Communication with BRAC requesting coordination on Parker Flats fieldwork and DoD facilities, geophysics summit scheduled during the week of 10/6, geophysical test plot at E20c.1 and Seaside time frames and anticipated schedules for field work.
- September 22, 2008: Teleconference with ESCA contractor to coordinate the review and response to comments and release of the Technical Information Paper final draft.
- September 22, 2008: Sent comments and concerns of Quality Assurance Oversight Professional with ESCA contractors about the QC-2 information coordination.

- September 22, 2008: Communication with ESCA contractor to coordinate a geophysical summit for all the fort Ord geophysicists to attend to review proposed changes from using a Geophysical Test Plot to using Geophysical test strips.
- September 23, 2008: Teleconference with AIG Insurance and FORA insurance broker to discuss the impacts of the recent AIG bankruptcy/bailout.
- September 23, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities, coordination of upcoming meetings and events and updates on Seaside 1-4 field work, upcoming documents for review by public and schedule updates.
- September 24, 2008: Drafted a memorandum describing the current AIG financial situation and detail how the ESCA insurance funds are protected from access by the AIG parent fund, still in place and will be used as planned to finish the ESCA work.
- September 24, 2008: Coordination with ESCA contractor to set p a Geophysical Summit meeting between geophysicists from Weston, Regulators, Army, ORA (?) Quality Assurance contractor and the State of California for October 8th to discuss the application of Regulator's Geophysical Test Strip concept to the ESCA Parker Flats area.
- September 24, 2008: Coordination with ESCA contractor and Quality Assurance Oversight Professional to set up geophysical quality assurance work in Seaside 1-4 for the week of October 13th.
- September 25, 2008: Reviewed ERRG invoices for the months of July and August.
- September 25, 2008: Finalized the ESCA Quarterly Grant Report #6 ending September 30, 2008.
- September 25, 2008: Received and reviewed a map containing Army parcel information of the Veterans Cemetery from Department of Toxic Substances Control (DTSC).
- September 25, 2008: Meeting with ESCA contractor and CSUMB Planning Department to review the proposal to move Residential Quality Assurance (RQA) Pilot MEC remediation work to the residential portion of CSUMB ESCA parcel (S1.3.2) and to discuss RQA site preparation.
- September 26, 2008: Request from Department of Toxic Substances Control (DTSC) for a copy of the legal description and Record of Survey for the Veterans Cemetery parcel.

September 26, 2008: Communication with ESCA contractor regarding time frame for performing surveys of Parker Flats.

September 26, 2008: Provided ESCA contractor with Water/Waste Water transfer documents from FORA files and created a map of the parcels that were transferred to Marina Coast Water District (MCWD).

September 29, 2008: Teleconference with Department of Toxic Substances Control (DTSC) to request surveys for the Veterans Cemetery parcel and the surveys of Parker Flats Record of Decision (ROD).

September 29, 2008: Communication with ESCA contractor to discuss East Garrison ESCA parcel boundary and boundary discrepancy in the current map; requested we confirm the boundary area and legal description with BRAC.

September 30, 2008: Communication with ESCA contractor to coordinate a meeting with the Army to identify MEC cleanup information.

September 30, 2008: Communication with ESCA contractor to discuss the Seaside 1-4 Quality Control (QC) data that is complete through QC-3.

Summary of Public Participation

FORA's critical outreach dates and public participation completed within the month of September 2008 are:

September 2, 2008: Meeting at Laguna Seca to prepare and coordinate for their upcoming Moto GP Superbike Race over the weekend of September 27, 2008.

September 3, 2008: Provided the monthly ESCA update for the FORA Administrative Committee.

September 3, 2008: Meeting with Marina Equestrian Center representative to discuss their access issues on ESCA properties.

September 4, 2008: Sent a memorandum and map of various portions of the Veterans Cemetery property to the County Supervisor, Seaside City Manager and their staff.

September 10, 2008: Prepared comments and revisions with ESCA public outreach consultant on the Parker Flats Outreach Strategy document.

September 10, 2008: Received and reviewed a draft letter from the Army in response to various letters from the Fort Ord Citizens Advisory Group (FOCAG) about Army-retained conditions on fort Ord that have been received through the ESCA Hotline and at the FORA offices.

- September 11, 2008: Meeting with Emergency Services providers. Provided updates on the FOSET approval and schedule of ESCA property transfer, Seaside field work on General Jim Moore Boulevard (work schedule, community safety plan and outreach), review of proposed signage for access corridors, and a report on upcoming documents and field work at Parker Flats and CSUMB/County North.
- September 11, 2008: Attended the Veterans Cemetery Citizens Advisory Group meeting and advised them the Record of Decision (ROD) has been signed on the bulk of their property and provided an anticipated date for the transferring of the property cover by the ROD.
- September 11, 2008: ESCA staff attended the California State University Monterey Bay (CSUMB) Club Showcase event and represented the ESCA Remediation Program and provided public outreach and informational materials to CSUMB students, staff and faculty.
- September 12, 2008: Sent a map of the ESCA Access Corridors to ESCA public outreach consultant that has been reviewed and approved by the Emergency Services providers and the Fort Ord Users Group.
- September 24, 2008: Meeting with Marina Equestrian Center representatives to discuss trail access on ESCA parcels during and after ESCA MEC Remediation field work.
- September 24, 2008: Sent a copy of the draft Fort Ord Trail System Working Group Concept paper to the County Planning staff to receive their input on implementing the concept.
- September 25, 2008: Meeting with Fort Ord Users Working Group members. Provided updates on the FOSET approval and schedule of ESCA property transfer, Seaside field work on General Jim Moore Boulevard (work schedule and outreach), review of proposed signage for access corridors, and a report on upcoming documents and field work at Parker Flats and CSUMB/County North.
- September 26, 2008: Teleconference with CSUMB University Police to discuss update and debrief on ESCA activities for the last couple of months while he was away on training.
- September 29 2008: Meeting with representative from the CSUMB President's Office to provide a briefing on the ESCA remediation activities, provided a mp and some handouts on the Fort Ord Trail System Work Group concept paper and to discuss how the President can support the ESCA cleanup and efforts to work out trail access.

September 30, 2008: Land Owners Pre-Meeting of the proposed Fort Ord Trail System Working Group to discuss the long-term design, management and maintenance of a Fort Ord trail system with CSUMB (President's Office and Planning), BRAC, Bureau of Land Management, Monterey Peninsula College, FORA Planning Dept., City of Seaside, ESCA contractor and the County of Monterey.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A



Fort Ord Reuse Authority FORA ESCA Remediation Program

100 12th Street, Building 2880, Marina, CA 93933
Phone: (831) 883-3672 • Fax: (831) 883-3675
www.fora.org • esca@fora.org

WHAT: INFORMAL COMMUNITY WORKSHOP

WHEN: Wednesday, OCTOBER 29, 2008

TIME: 6:00 – 8:30 PM

WHERE: FORA CONFERENCE CENTER

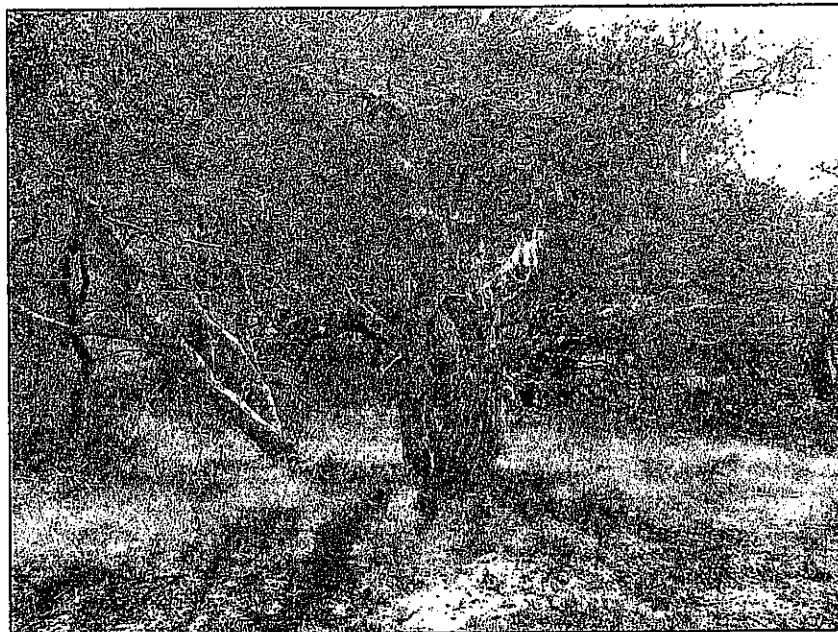
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