

MR BCT Meeting
November 2008

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	
Site Security Program	Update	
Track 2 Parker Flats MRA	Update	-RD/RAWP update
Track 2 DRO MRA	Update	-Record of Decision -RD/RAWP
Track 3 Update	Update	-RD/RAWP update -2008 prescribed burn status
Remaining RI/FS	Update	-Presentation
Report Status	Update	-Track 3 RD/RAWP -E20c.1 Geophysical Test Plot TIP -MRS-16 RA Report -PF RD/RAWP (3 parcels)
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	Dec 9 at 1:30pm

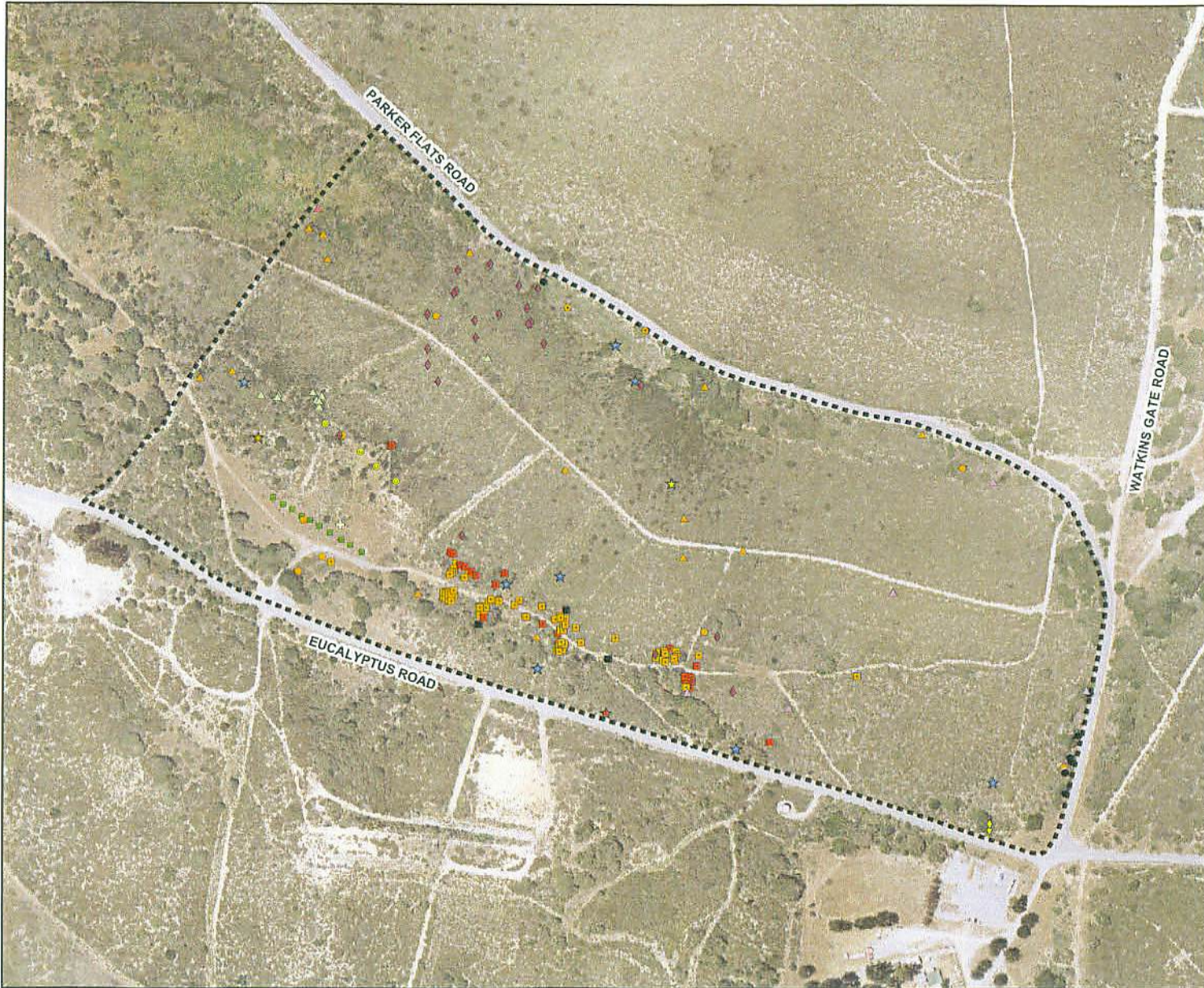
SUBJECT: MR BCT Meeting
November 13, 2008 at 9:00 a.m.
 BRAC Conference Room

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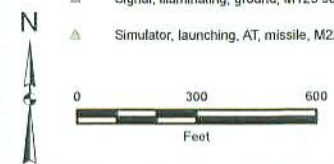
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- Legend**
- MRS 16 Boundary
 - Possible Firing Point (1949)
 - Possible Target (1949)
 - Military Munitions and Explosives of Concern - UXO**
 - ▲ Flare, surface, trip, M49 series (14)
 - Fuze, grenade, hand (33)
 - Fuze, mine, AT, practice, M1A1 (6)
 - Grenade, hand, practice, MK II (2)
 - Grenade, hand, smoke, M18 series (1)
 - Grenade, rifle, AT, M9 series (6)
 - Grenade, rifle, HEAT, M28 (1)
 - Mine, AT, practice, M1 (47)
 - Mine, AT, practice, M1A1 (92)
 - ◇ Mortar, 3inch, Stokes, unfired (13)
 - ★ Projectile, 37mm, LE, MK I (8)
 - ★ Projectile, 37mm, HE, M63 (1)
 - ★ Projectile, 60mm, mortar, HE, M49 series (1)
 - ★ Projectile, 75mm, shrapnel, MK I (1)
 - ◆ Rocket, 2.36inch, HEAT, M6 (29)
 - ⊕ Rocket, 35mm, subcaliber, practice, M73 (1)
 - ▲ Signal, ground, rifle, parachute, M17 series (1)
 - ▲ Signal, illuminating, ground, M125 series (5)
 - ▲ Simulator, launching, AT, missile, M22 (9)

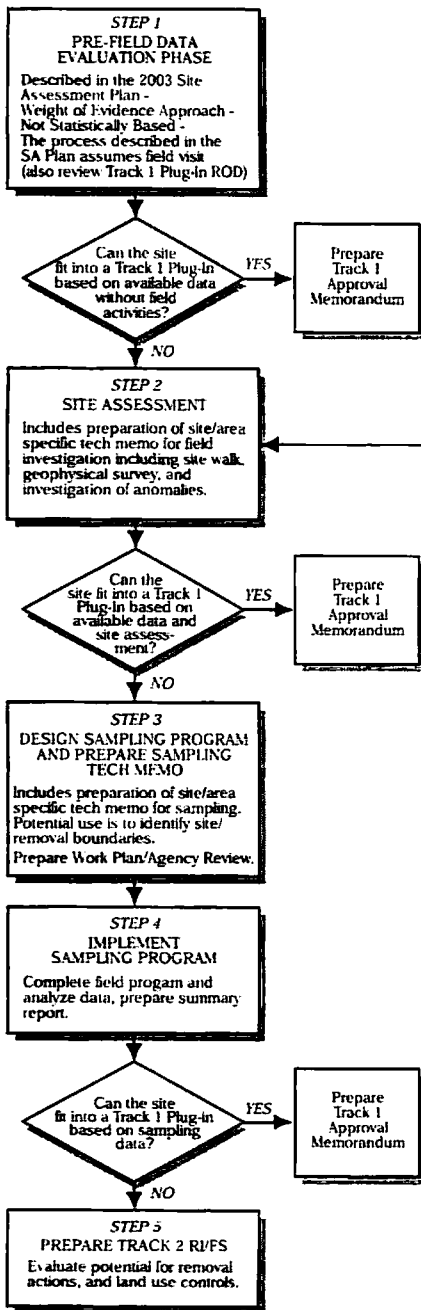


REVISION	DATE	DESCRIPTION	CHG#	APP#

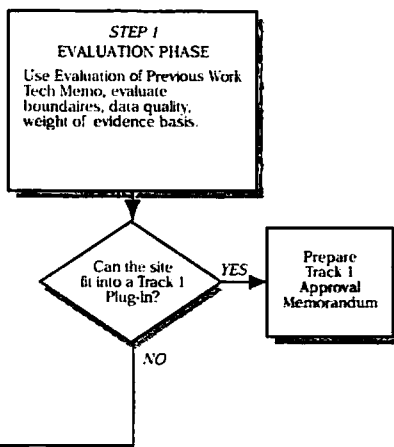
Shaw Environmental, Inc.	Department of the Army Sacramento District, Corps of Engineers Sacramento, California
	FIGURE 8-1 MEC RECOVERED DURING SHAW REMOVAL ACTION MRS 16 FORMER FORT ORD, CALIFORNIA
DESIGNED: E. SCHMIDT DRAWN: K. BLACK CHECKED: P. KELSALL	SUBMITTED: _____ DATE: _____ SCALE: _____ SHEET: _____ FILE No: MRS16_MEC_Shaw.mxd

Technical Approach Process
 Remaining MMRP R/FS Areas
 Former Fort Ord, California

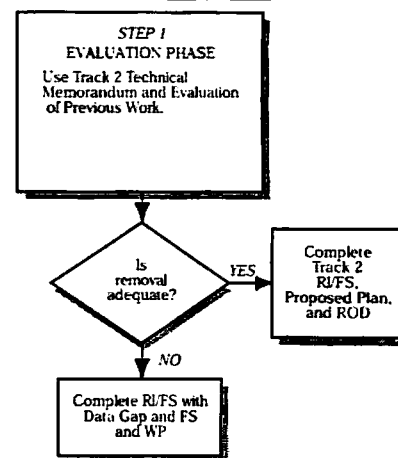
**LIMITED EVALUATION
 (SITE WALK)
 IN BETWEEN AREAS**



SAMPLING COMPLETE SITES



REMOVAL COMPLETE SITES



Remaining MMRP RI/FS

Former Fort Ord
California
MR BCT
November 13, 2008

Remaining RI/FS

- Seven FTOs remaining that require additional CERCLA documentation
- FTOs are designed to facilitate contracting and tracking by the army
- Difficult to complete RI/FS documentation as FTOs
- FTOs may contain MRS sites already evaluated under Track 1
- FTOs may contain MRS sites that were part of ESCA.

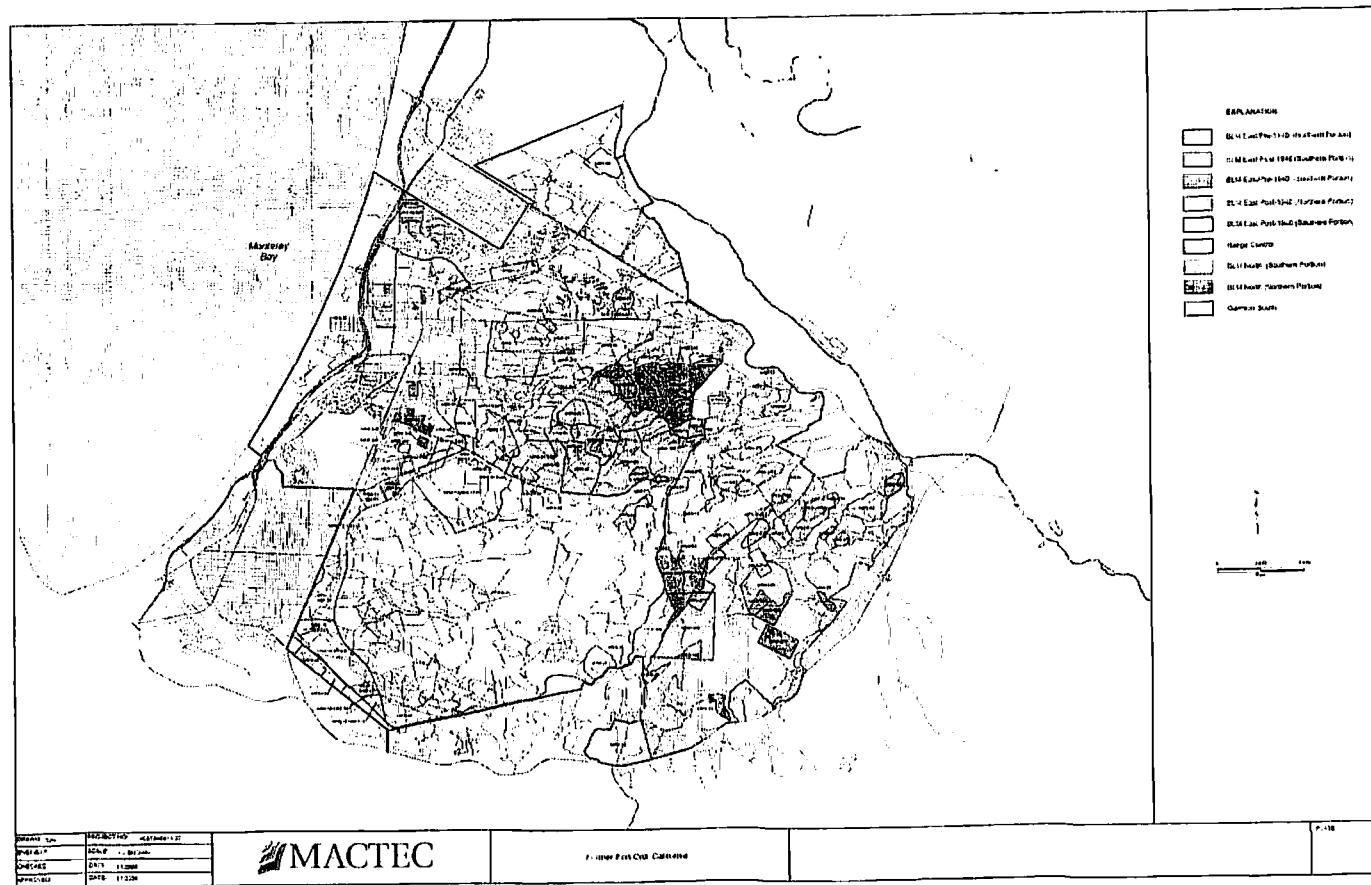
Purpose of Program

- Evaluate remaining areas
- Prepare Work Plan detailing evaluation process
- Complete site evaluation
- Prepare CERCLA documentation
 - Track 1 Plug in Approval Memorandum
 - Track 2 RI/FS

Geographic Units

- Break sites into units based on:
 - Property acquisition date
 - Vegetation Type
 - MRS boundaries
 - FTO unit if appropriate
- Nine areas identified

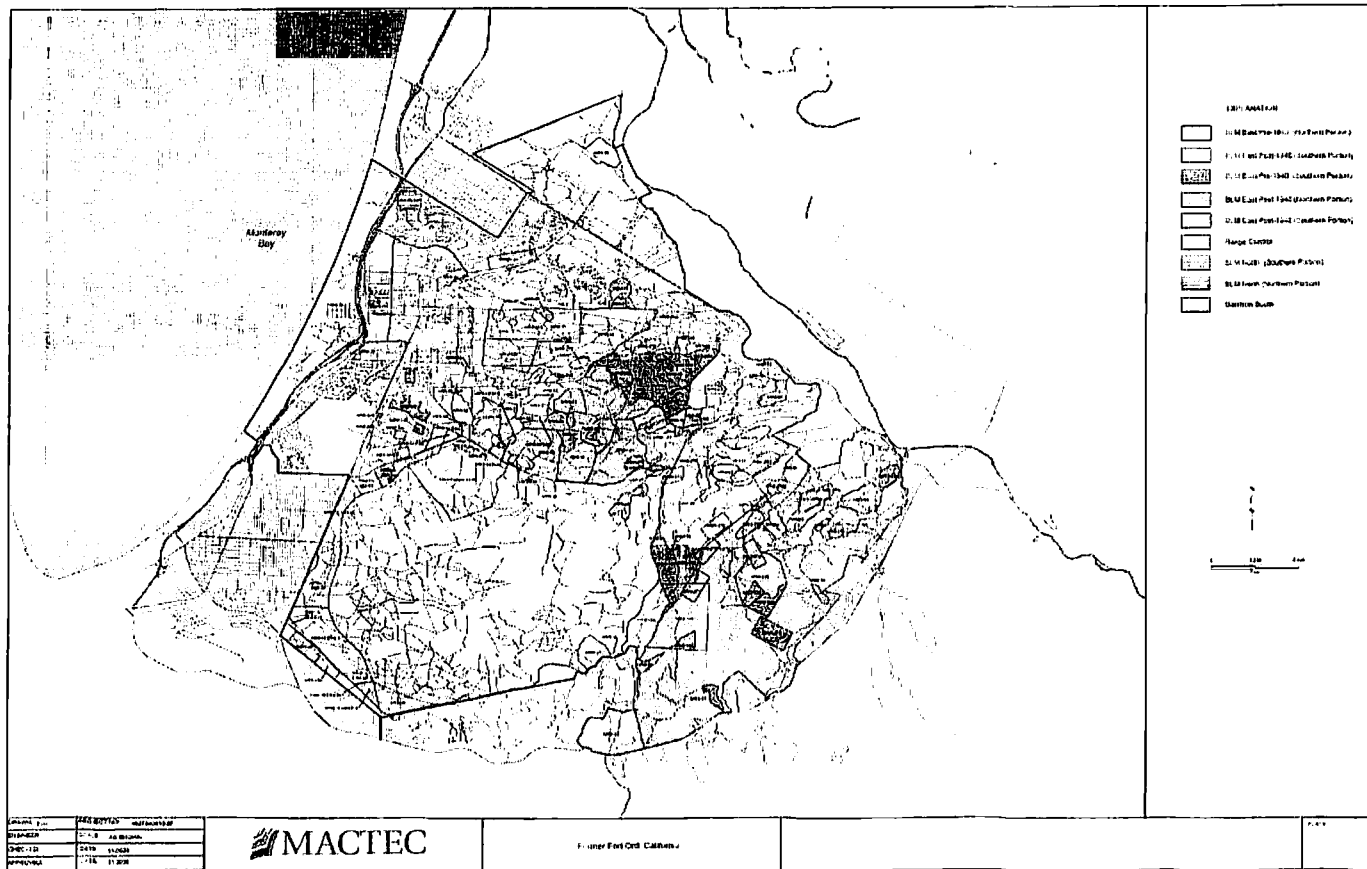
Geographic Areas



BLM East (4 areas)

- BLM East/Pre 1940 (Northern Portion)
 - CMC predominant vegetation type
- BLM East/Pre 1940 (Southern Portion)
 - Grasslands/Oak woodland predominant vegetation type
- BLM East/Pre 1940 (Northern Portion)
 - CMC predominant vegetation type
- BLM East/Pre 1940 (Southern Portion)
 - Grasslands/Oak woodland predominant vegetation type (P-5 Range)

Geographic Areas



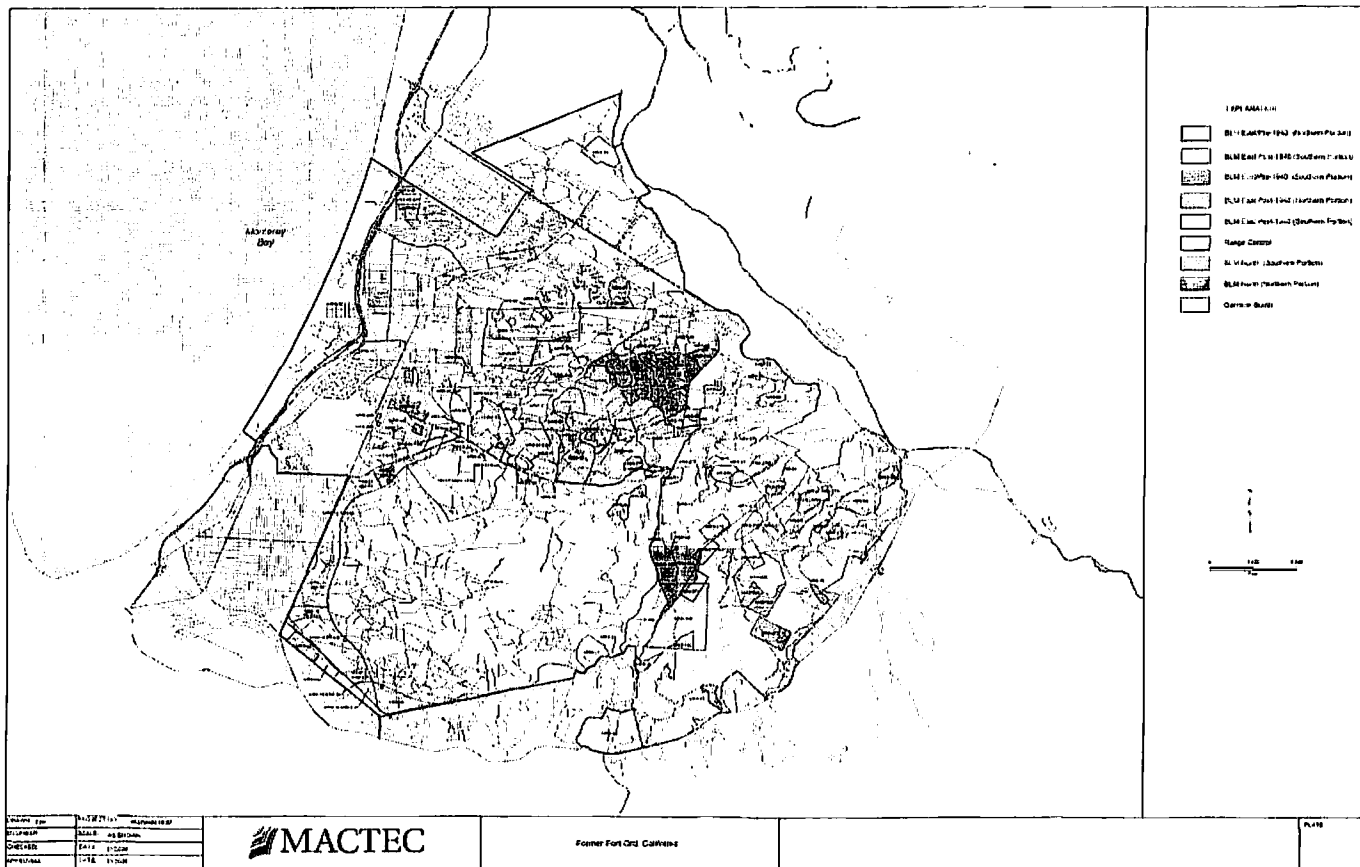
BLM North (2 areas)

- BLM North (Northern Portion)
 - Primarily Oak Woodland
- BLM North (Southern Portion)
 - Primarily CMC

BLM North (2 areas)

- BLM North (Northern Portion)
 - Primarily Oak Woodland
- BLM North (Southern Portion)
 - Primarily CMC

Geographic Areas



Other (3 Areas)

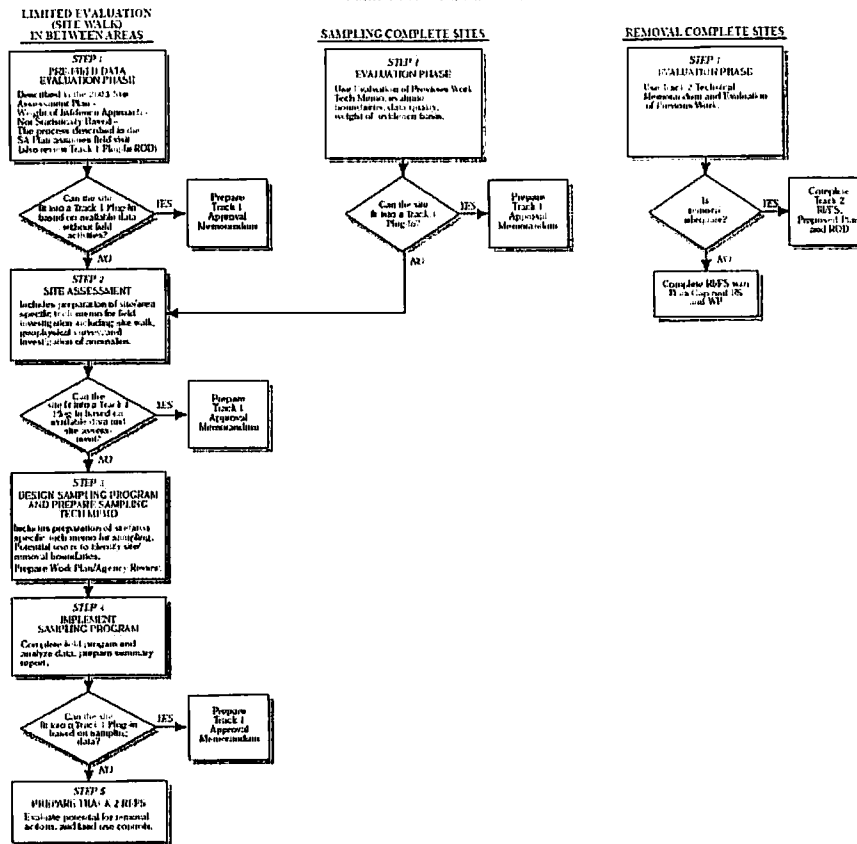
- Garrison South
 - MRS-24C, MRS-24A, E20c.1
- BLM Headquarters
- Fritzsche Army Airfield

Process

- Pre Field Data Evaluation
- Site Assessment
- Sampling
- Prepare RI/FS

Process

Technical Approach Process Remaining NMRR REFS Areas Former Fort Ord, California



Pre Field Evaluation

- Review existing data to determine if additional investigation is required
- If weight of evidence indicates site fits Track 1 criteria prepare Track 1 plug in approval memorandum
- If site requires additional evaluation, prepare Site Assessment Technical Memorandum

Site Assessment

- Focused field investigation
 - Vegetation
 - Historical use
 - Aerial Photographs
- Site Walk
- Geophysical survey
- Investigation of anomalies (or percentage)
- Evaluate data and determine if sampling is required or if site can be evaluated as Track 1 plug in at this time.

Site Sampling

- Prepare Site Sampling Work Plan
 - Boundary definitions
 - Identify hazard and removal requirements
- Complete Sampling
- Evaluate Data

Track 2 RI/FS

- Evaluate Alternatives
 - Removals
 - Land use controls
 - Combination of Removal and Land use controls

Schedule

- Draft Remaining RI/FS sites Work Plan – February 2009 (FFA)
- Agency Review – March/April 2009
- Draft Final Work Plan – May 2009 (FFA)
- Site Assessment Technical Memorandum – May 2009
- Field Work – To follow

**Table 1. Site Status
Remaining MRSs and In Between Areas
Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East/Pre 1940 (Northern Portion)	MRS-12	Picnic Canyon	Target area (Mortars, rifle grenades, and shoulder launched projectiles) and small arms training	Surface sampling (HFA); 4' random sampling (UXB); 1" removal over entire site complete (CMS/USA); site reconnaissance for basewide range assessment (BRA) (MACTEC); visual surface removal (military munitions reconnaissance) over portion of the site within the Eucalyptus Fire Area (Shaw); site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP. MEC may remain below 1'.	Track 2 RI/FS	Yes/Yes MEC is non-penetrating and predominantly pyrotechnic in nature
BLM East/Mostly Post 1940 (Southern Portion)	MRS-14B	Pilarcitos Canyon	Suspected impact area	Sampling complete (UXB); site reconnaissance for BRA (MACTEC); site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 2 RI/FS or Track 1 Plug in	Yes/Yes one MEC item (pyrotechnic), MD includes penetrating projectiles
BLM East Post 1940 (Southern Portion)	MRS-14C	Site 14SE	Not specified	Random sampling to 4' (UXB); 1' removal complete (CMS/USA); site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 2 RI/FS	Yes/Yes MEC and MD is non-penetrating pyrotechnic, burial pits
BLM East Pre 1940 (Southern Portion)	MRS-14D	Site 14 West	Artillery training	Grid sampling (UXB); grid sampling (CMS/USA); 4' removal conducted over most of site excluding (for safety reasons) a ravine running parallel to Barloy Canyon Rd (CMS/USA); site reconnaissance for BRA (MACTEC) Additional removal to be performed.	Track 2 RI/FS - May have additional removal as alternative	Yes/Yes MEC penetrating - predominantly 22mm subcaliber projectiles and some Stokes mortars

**Table 1. Site Status
Remaining MRSs and In Between Areas
Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East Pre 1940 (Southern Portion)	MRS-14E	Site 14 East	Originally identified as an Impact Area for 7 and 8-inch navel rounds, but no evidence of this identified during sampling.	Random sampling/removal conducted (CMS); Additional sampling recommended; site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 2 RI/FS - May have removal as alternative or possibly part Track 1 Plug-in	Yes/Yes MEC a few penetrating 22mm subcaliber projectiles and pyrotechnics. MD includes 22mm sub-caliber projectiles, and flares and signals. Likely a boundary issue with portion of site possibly requiring removal near MRS-14D
BLM East Post 1940 (Northern Portion)	MRS-17	Anti-Tank Practice Mine Area	Landmine training	Sampling complete (not adequate); site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 1 Plug in	No/Yes MD pyrotechnics
BLM East Pre 1940 (Northern Portion)	MRS-21	Mudhen Lake	Possible disposal area	Sampling (UXB); 4' Removal western 6.75 acres complete, surface removal eastern portion to the seasonal low-water line (USA); site reconnaissance for basewide range assessment (BRA); visual surface removal (military munitions reconnaissance) over portion of the site within the Eucalyptus Fire Area (Shaw); site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 2 RI/FS	Yes/Yes MEC 1 penetrating 37mm projectile and pyrotechnics. MD pyrotechnics only
BLM East Pre 1940 (Southern Portion)	MRS-25	Firing Point; within 14D Footprint (Range P-5)	Firing point, small-arms training	Grid sampling (UXB); grid sampling (CMS/USA); 4' removal conducted (CMS/USA); site reconnaissance for BRA (MACTEC); part of MRS 14D?	Track 2 RI/FS	See Site MRS-14D
BLM East Pre 1940 (Southern Portion)	MRS-26	Hilltop within 14D Footprint (Range P-5)	Small-arms training	Grid sampling (UXB); grid sampling (CMS/USA); 4' removal conducted (CMS/USA); site reconnaissance for BRA (MACTEC); part of MRS 14D?	Track 2 RI/FS	See Site MRS-14D

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Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East Pre 1940 (Northern Portion)	MRS-27K	Training Site 11	Unknown	Site walk with RAC ⁶ evaluation; Visual surface removal (military munitions reconnaissance) over portion of site within Eucalyptus Fire Area (Shaw); site reconnaissance for BRA (MACTEC)	Track 2 RI/FS	Yes/Yes MEC Non-penetrating 40mm practice cartridge and 1 lb of pyrotechnic items (MD)
BLM East Pre 1940 (Northern Portion)	MRS-27L	Training Site 12	Unknown	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD smoke grenade
BLM East Pre 1940 (Northern Portion)	MRS-27M	Training Site 13	Eliminated	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East Post 1940 (Northern Portion)	MRS-27N	Training Site 14	hand grenade training, troop training	Site walk with RAC evaluation	Track 1 plug in	No/No
BLM East Pre 1940 (Northern Portion)	MRS-27O	Training Site 15	Bivouac Area	Site walk with RAC ⁶ evaluation; Visual surface removal (military munitions reconnaissance); site reconnaissance for BRA (MACTEC)	Track 2 RI/FS	Yes/Yes MEC Non-penetrating pyrotechnics and 1 lb of pyrotechnic items (MD)

**Table 1. Site Status
Remaining MRSs and In Between Areas
Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East Pre 1940 (Northern Portion)	MRS-27P	Training Site 16	Unknown	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East Pre 1940 (Northern Portion)	MRS-27Q	Training Site 17	Unknown	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD grenade fuze (M201)
BLM East Post 1940 (Northern Portion)	MRS-27R	Training Site 18	Unknown	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East Post 1940 (Southern Portion)	MRS-27S	Training Site 19	Unknown	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East (Pre and Post 1940 (Southern Portion) (Contains portions of other units)	MRS-27T	Training Site 20	Unknown	Random sampling/removal conducted as part of MRS-14E (CMS); site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East (Post 1940 (Northern Portion)	MRS-27U	Training Site 21	Unknown	Site walk with RAC ⁶ evaluation; site will be evaluated through RI/FS process as part of the ongoing former Fort Ord MMRP.	Track 1 plug in	No/No
BLM East Post 1940 (Southern Portion)	MRS-27V	Training Site 22	Unknown	Sampling complete (UXB) as part of MRS-14B; random sampling/removal conducted (CMS) as part of MRS-14E (Additional sampling recommended); site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East (Northern Portion)	MRS-27W	Training Site 23	Eliminated	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No

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Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East Post 1940 (Southern Portion)	MRS-32C	Oil Well Road III	Training area	Removal complete; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD 30 Smoke pots
BLM East Pre 1940 (Northern Portion)	MRS-60	Unnamed, coordinates only	Target area for hand and rifle grenades, and shoulder launched projectiles	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC);	Track 1 plug in	No/No
BLM East Post 1940 (Northern Portion)	MRS-61	Grenade Range	Hand grenade training; includes TS-14	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD pyrotechnic
BLM East Pre and Post 1940 (Northern Portion)	MRS-64	Unnamed	Small arms , rifle grenades; contains portions of TS-13 and TS-23	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD 75mm MK1 shrapnel projectile and pyrotechnics
BLM East Pre 1940 (Northern Portion)	MRS-65	Unnamed	Practice bazooka and rifle grenades; contains portion of TS-13	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD pyrotechnic
BLM East Post 1940 (Southern Portion)	MRS-67	Unnamed	Shoulder launched projectiles and rifle grenades	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/Yes MD pyrotechnic
BLM East Post 1940 (Northern Portion)	MRS-68	Unnamed	Shoulder launched projectiles and rifle grenades	Site walk with RAC ⁶ evaluation; site reconnaissance for BRA (MACTEC)	Track 1 plug in	No/No
BLM East Post 1940 (Southern Portion)	MRS-63	Canyon Training Area	Small Arms and Flares (Area T)	Site Walk completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1

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Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM East Post 1940 (Northern Portion)	MRS-69	Unnamed	Firing Berms	Site Walk completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1
BLM East Post 1940 Southern Portion	MRS-27X	Training Site 24	Troop training and maneuvers	Sampling completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1
BLM East Post 1940 Southern Portion	MRS-70	Unnamed	Small arms and maybe rifle grenades	Site Walk completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1
BLM East Post 1940 Southern Portion	MRS-32A	Oil Well Road I	Small Arms from Tank Firing	Sampling completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1
BLM East Post 1940 Southern Portion	MRS-32B	Oil Well Road II	Small Arms from Tank Firing	Sampling completed. Site evaluated as part of Track 1 RI/FS	Completed Track 1	Completed Track 1
BLM East Pre-1940 (Northern Area)	NA	Eucalyptus Burn Area BLM	Manuever Area	visual surface removal (military munitions reconnaissance) over portion of the site within the Eucalyptus Fire Area (Shaw)	Track 1 Plug in	Yes/Yes Non-penetrating items identified.
BLM East Pre-1940s (Northern Area)	NA	USACE Site Walks	Manuever Area	Visual site walk (meandering path)	Track 1 Plug in	Yes/Yes Non-penetrating items identified.
Range Control	MRS-35	Range Control	Range control	Sampling and Surface Removal complete	Track 2 RI/FS	Yes/Yes Flares and smoke grenade found.

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Remaining MRSs and In Between Areas
Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM North (Southern Portion)	MRS-10A	Leary Hill Region, 10 West	Suspected mortar; contains TS-9. The USA AAR indicates that they removed numerous 60mm and 81mm mortars including HE.	Mostly complete for 1 foot removal. (Track 2?) 4 ft and 1 ft removals	Track 2 RI/FS	Yes/Yes MEC includes 60mm and 81mm mortars
BLM North (Southern Portion)	MRS-10B	Elliot Hill Region	Training area	1 ft removal northern 1/3, sampling southern 2/3	Track 2 RI/FS may require some additional removal	Yes/Yes Partial removal complete
BLM North (Southern Portion)	MRS-19	Rifle Grenade Range	Suspected rifle grenade range based on site walk	Identified as rifle grenade range. Sampling identified MK II grenades, 37mm and 75mm projectile fragments, and signals. Possible removal required	Track 2 RI/FS may require removal	Yes/Yes 3 live fragmentation hand grenades have been identified at the site. May require removal.
BLM North (Southern Portion)	MRS-271	Training Site 9	Troop training and maneuvers	Overlaps with MRS-10A	Track 2 RI/FS	Not listed in MEC database
BLM North (Southern Portion)	Portion of MRS 270	Training Site 15	Troop training and maneuvers	Overlaps with Impact Area	Track 2 RI/FS	Yes/Yes Items are non penetrating
BLM North (Southern Portion)	MRS-48	Dummy Grenade	Dummy grenade range and troop training. Site identified from 1946 Master Plan	9 SS/GS grids, identified as dummy grenade range, Munitions debris consisting of 4.2 inch WP smoke, M15 WP smoke hand grenades, and M18 smoke grenades identified during sampling. Several MEC items, (hand grenade fuze and signals identified). May require removal.	Likely Track 2 RI/FS	Yes/Yes hand grenade fuze and signals, Munitions debris included 4.2 inch WP smoke mortars.
BLM North (Southern Portion)	MRS-58	Unnamed	Site identified based on Stephani interview	BRA Recon noted MD on surface. Sampling identified MD including 60mm mortar fins, fragments from 3-inch practice stokes mortars, and pyrotechnic items. May require removal.	Likely Track 2 RI/FS	No/Yes MD included penetrating items

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Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM North (Southern Portion)	MRS-9	MBA Training Area	Mine and booby trap training	BRA Recon noted MD on surface. Sampling identified MD and MEC including 60 and 81mm mortar, and pyrotechnics. Will probably need removal.	Likely Track 2 RI/FS	Yes/Yes Penetrating and non-penetrating items identified.
BLM North (Northern Portion)	MRS-27D (Portion)	Training Site 4	Area is within MRS-57. Area used as overnight bivouac area in 1970s	This area is within MRS-57. Area used as overnight bivouac area in 1979s	Likely Track 1 Plug in	No/Yes MD identified, flare and grenade spoons
BLM North (Northern Portion)	MRS-27F (portion)	Training Site 6	Site Walk		Completed Track 1 Plug in	Not applicable
BLM North (Southern Portion)	MRS-27G	Training Site 7	Troop training and maneuvers	Overlaps with MRS-53EXP, mostly development (Track ??) 4-foot removal	Track 2 RI/FS, Removal actions possible	Not listed in database.
BLM North (Southern Portion)	MRS-27H	Training Site 8	Troop training and maneuvers	Addressed as part of MRS-16? Not sure why small portion of site is part of FTO-005	Track 1 Plug in or Track 2	Yes/No One MEC (Artillery simulator)
BLM North (Southern Portion)	MRS-41	Powder Magazine	From 1945 Training map	BRA Recon noted MD on surface. May require a removal.	Track 2 RI/FS Removal actions possible	No/No
BLM North (Southern Portion)	MRS-53BLM	Shoulder Launched Projectile Area	shoulder launched projectiles and rifle grenades	Sampling identified 1 MEC, a 37mm projectile, and numerous 37mm fragments. Probably requires removal.	Track 2 RI/FS Removal actions possible	Yes/Yes 37mm projectile and frag
BLM North (Southern Portion)	MRS-54 BLM	Canyon Target Area	Based on interview, area was used for flame throwers, hand grenades, rifle grenades, shoulder launched projectiles and artillery.	Site Walk Completed as part of RAC. site reconnaissance for BRA (MACTEC)Site Assessment/Sampling recommended. Burn may be necessary to complete site assessment/sampling. 37mm, 75mm identified in MRS-54 EDC portion	Track 2 RI/FS Removal actions possible	No/No

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Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
BLM North (Northern Portion)	MRS-56	Hayrake Area	Based on interview, area was used for msvhnr guns, rifle grenades, smlke grenades, and shoulder launched projectiles.	Site Walk completed as part of RAC. site reconnaissance for BRA (MACTEC) Site Assessment/Sampling recommended. Burn may be necessary to complete site assessment/sampling, 37mm, 75mm, simulators, flares, smoke grenades, and rifle grenades identified in adjacent MRS-37.	Either Track 1 or Track 2 - need site walk and possible sampling	Yes/Yes Signals and smoke grenades
BLM North (Northern Portion)	MRS-57	Unnamed, Coordinates Only	Based on interview, area was used for msvhnr guns, rifle grenades, smlke grenades, and shoulder launched projectiles. One 75mm shrapnel projectile (MD) discovered during site walk.	Site walk with RAC evaluation. site reconnaissance for BRA (MACTEC)	Likely Track 1 plug in - need site walk and possible sampling	Yes/Yes Smoke grenades, signals, pyrotechnics one MK1 75mm Shrapnel MD
BLM North (Northern Portion)	MRS-59	Unnamed	Based on interview, area was used as a 2.36-inch rocket range. 2 60mm mortar fragments discovered during site walk.	Site walk with RAC evaluation, site reconnaissance for BRA (MACTEC)	Likely Track 1 plug in - need site walk and possible sampling	No/Yes /MD identified, smoke grenade, simulator, 60mm mortar fragments
BLM North (Northern Portion)	MRS-59A	Unnamed		Site Walk completed, Assessed as Track 1 Site.	Completed Track 1	Not applicable
Garrison South	MRS-24A	Practice Rifle Grenade Range	Identified as practice rifle grenade area	Sampling in progress as part of E20c.1 investigation.	Track 1 plug in	Yes/Yes 60mm projectile, rocket, rifle grenade
Garrison South	MRS-24C	Practice Hand Grenade Range	Identified as live hand greande. Grenade frag identified during sampling	Sanpling Completed by USA, evaluated as Track 1 candidate site. Review outcome of E20c.1 investigation	Track 2	No/Yes, Evaluate further possibility for live hand grenade training.

**Table 1. Site Status
Remaining MRSs and In Between Areas
Former Fort Ord, California**

Geographic Unit	Site Number	Site Name	Activity Type	Site Status	Anticipated Track	MEC/MD Found
Garrison South	E20c.1	Parcel E20c.1 except MRS-24A	Transfer parcel near sites 24A and 24C	Completed site walk and sampling	Track 1 plug in	Yes/Yes Primarily hand grenade fragments
Garrison South	MRS-24B	Live Hand Grenade Range		Sampling Complete, Assessed as Track 1 Site	Completed Track 1	Not Applicable
Garrison South	MRS-49	Former Rifle Grenade Range		Site walk with sampling completed, Assessed as Track 1 site.	Completed Track 1	Not applicable
Garrison South	MRS-39	Mine and Booby Trap Area		Sampling Complete, Assessed as Track 1 Site	Completed Track 1	Not applicable
FAAF Rocket Range	MRS-34	Fritzsche Army Airfield	Identified as practice 2.36-inch rocket range on 1942 and 1946 Master Plan Map	100 percent removal complete, Assess as Track 2 site	Track 2	Yes/Yes 2.36 inch HE rockets

^a Revised Archives Search Report (USAEDH, 1997)

⁶ Risk Assessment Code (RAC) evaluation. Risk assigned based on results of a site walk
Note: This is a working table.

- Site is within an FTO/Geographic unit, CERCLA documentation is complete.
- BLM East Pre-1940 (Northern Portion)
- BLM East Pre-1940 (Southern Portion)
- BLM East Post-1940 (Southern Portion)
- BLM East Post-1940 (Northern Portion)
- Range Control
- BLM North (Southern Portion)
- BLM North (Northern Portion)
- FAAF Rocket Range
- Garrison South

Management Plan Overview and Annotated Outline
Remaining MRS RI/FS Sites
Former Fort Ord, California

Currently there are seven FTOs remaining at former Fort Ord that will require additional CERCLA documentation. The FTOs are as follows.

FTO-001-R-01 (BLM-East)
FTO-002-R-01 (BLM-East Other)
FTO-004-R-01 (BLM-North)
FTO-005-R-01 (BLM North-XD)
FTO-003-R-01 (MRA BLM HQ)
FTO-013-R-01 (Garrison South)
FTO-021-R-01 (Rocket Range)

The MRSs located within the FTOs listed above include sites where the CERCLA documentation has been completed (Track 1 and Track 1 Plug-in sites requiring no further action), MRSs that have been transferred as part of ESCA, as well as MRSs that have not been fully investigated or where CERCLA documentation (RI/FS or approval memorandum) has not been completed. Sites where no further action has been determined as part of the Track 1 process, and sites transferred as part of FOSET 5 will not be reevaluated under this program. Table 1 documents the sites requiring further investigation, as well as those sites which have completed the Track 1 or Track 1 plug-in process resulting in no further action determination. It does not include sites that were transferred as part of ESCA.

There are 49 existing MRSs within the seven FTOs in addition to areas in between the existing MRSs that will require additional CERCLA documentation. The FTOs are a grouping of sites or areas used by the Army to document investigation progress and prioritize areas for funding. For this project the sites and areas between sites have been grouped into geographic units that do not necessarily correspond to the FTOs to facilitate investigation. Table 1 presents a summary of the existing MRSs that fall within each geographic site grouping. This management plan will outline the approach for investigating and preparing the CERCLA documentation necessary to identify the final remedy for each geographic investigation units. Based on initial review of the data, the following groupings of sites are suggested:

BLM East/Pre 1940 (Northern Portion)
BLM East/Pre 1940 (Southern Portion)
BLM East/Post 1940 (Northern Portion)
BLM East/Post 1940 (Southern Portion)
BLM North (Southern Portion)
BLM North (Northern Portion)
BLM Headquarters
Garrison South
Rocket Range FAAF

BLM East, BLM North, and Garrison South contain MRSs that could be evaluated as either Track 1 or Track 2 sites. Therefore, different approaches may be used within a geographic area to evaluate the different areas BLM Headquarters and Rocket Range FAAF are each comprised of a single MRS site.

The management plan will contain three volumes as follows:

Volume 1: Data Review and Summary

Volume 2: Management and Technical Approach Summary

Volume 3: Technical Procedures

Volume 1 Data Review and Summary: This volume will present a summary of each investigation grouping and MRSs within each grouping. The report will describe the past use of the site, results of previous investigations, and recommendations for additional investigation, if necessary. It will also identify the proposed Track approach for each site or area within an investigation grouping. Groupings are based on geographic area, historical site use and vegetation type.

Volume 2 Management and Technical Approach Summary: This volume will describe the process and schedule for completing the required CERCLA documentation for each investigation grouping. Volume 2 will present the methodology that will be used to complete further site investigations if necessary. It will also document how the sites and the investigations will fit into the existing Fort Ord CERCLA Track process. A flow chart will be prepared that documents the proposed process that will be followed during investigation and CERCLA documentation.

Volume 3 Technical Procedures: Volume 3 will be a compilation of technical procedures/methodologies that will be followed during Site Assessment and investigation. It will include Standard Operating Procedures as appropriate for completion of Site Assessments including Reconnaissance and Sampling Activities. It will not include MEC safety and removal procedures already documented in the *Draft Final MEC Procedures, Supplement to Site Specific Work Plan, Former Fort Ord, California* prepared by Shaw in 2008.

Annotated Outline
Volume 1
Data Review and Summary

- 1.0 Introduction
 - 1.1 Summary of Data Review Process
 - 1.2 Report Organization
- 2.0 Background
 - 2.1 Military Munitions History at Fort Ord
 - 2.2 Previous Investigations (*Brief description of work completed within the remaining RI/FS areas by other contractors and other HTW work, reference to reports that were used in the data review*)
 - 2.2.1 HFA
 - 2.2.2 UXB
 - 2.2.3 CMS/USA Environmental
 - 2.2.4 Parsons
 - 2.2.5 Shaw
 - 2.2.6 Basewide Range Assessment
 - 2.2.7 Site Security Program
 - 2.3 Review Process and Documentation (*Description of the types of data that were used to complete the data review and how they were used*)
 - 2.1.3 After Action Reports
 - 2.1.4 Historical Maps
 - 2.1.5 Historical Aerial Photographs
 - 2.1.6 Archive Search Reports
 - 2.1.7 Fort Ord MMRP Database
- 3.0 Data Summary (*Review of data by investigation group, reference to table and plate for each investigation group, details on a per MRS or area (as appropriate) basis are included in Appendix A*)
 - 3.1 BLM East/Pre 1940 (Northern Portion)
 - 3.2 BLM East/Pre 1940 (Southern Portion)
 - 3.3 BLM East/Post 1940 (Northern Portion)
 - 3.4 BLM East/Post 1940 (Southern Portion)
 - 3.5 BLM North (Southern Portion)
 - 3.6 BLM North (Northern Portion)
 - 3.7 BLM Headquarters
 - 3.8 Garrison South
 - 3.9 Rocket Range FAAF
- 4.0 Recommendations for Future Work (*Recommendations for next step for each geographic area). The recommendations will be general in nature – For example recommend: 1) Site Investigation to complete Track 1 documentation, 2) Additional sampling to complete Track 2 documentation type recommendations. It is anticipated that some areas within a geographic area may not require further investigation. Will also include modifications of geographic areas such as footprint, basis for boundaries, etc. if appropriate for ease of investigation*)

- 4.1 BLM-East/Pre 1940 (Northern Portion)
- 4.2 BLM-East/Pre 1940 (Southern Portion)
- 4.3 BLM East/Post 1940 (Northern Portion)
- 4.4 BLM East/Post 1940 (Southern Portion)
- 4.5 BLM-North (Southern Portion)
- 4.6 BLM-North (Northern Portion)
- 4.7 BLM Headquarters
- 4.8 Garrison South
- 4.9 Rocket Range Area FAAF

5.0 References

Tables

- 1. Geographic Areas and Associated MRSs
- 2. Geographic Areas Recommendations (May be broken into 7 tables)

Figures

- 1. Fort Ord Location Map
- 2. Geographic Unit Location Map
- 3. BLM-East (Northern Portion)
- 4. BLM East Other (Southern Portion)
- 5. BLM North (Southern Portion)
- 6. BLM North (Northern Portion)
- 7. BLM Headquarters
- 8. South Garrison
- 9. Rocket Range Area FAAF

Appendix A MRS Summaries

BLM-East/Pre 1940 (Northern Area)

- 1. MRS-60
- 2. MRS-65
- 3. MRS-21
- 4. MRS-12
- 5. MRS-27K
- 6. MRS-27L
- 7. MRS-27M
- 8. ETC.

Volume 2
Management and Technical Approach Summary

1.0 Introduction

- 1.1 Project Objectives
 - 1.2 Background
 - 1.3 Regulatory Guidance
 - 1.4 Plan Organization

2.0 Project Organization

(This will include discussion of project organization including project personnel and roles and responsibilities. It will also describe the QA/QC roles and responsibilities)

- 2.1 Project Personnel
- 2.2 Project Responsibilities

3.0 Existing Track Process

3.1 Site Status within Track Process *(Brief discussion referencing table and Volume 1 results)*

3.2 Prioritization Process *(Discuss the criteria that will be used to prioritize sites for assessment – Considerations include 1) property transfer, 2) complete documentation for sites already transferred to BLM, 3) Complete documentation for large areas to facilitate closeout of sites already transferred, etc.)*

4.0 Conceptual Site Model Development *(This will provide CSMs for typical sites that can be used to develop investigation approach, anticipate – Bivouac area, general maneuvers, artillery ranges, and hand/rifle grenade training ranges, will consist of graphics and text)*

5.0 Assessment and Investigation Approach

- 5.1 Site Assessment
 - 5.1.1 Site Assessment Goals *(List goals for site assessment, 1) Provide sufficient data to complete Track 1 Approval Memorandum, 2) Provide sufficient data to identify whether additional sampling is necessary to complete Track 1 Approval Memorandum or 3) to complete Track 2 RI/FS documentation, and provide information to identify site boundaries, additional removal, plus others)*
 - 5.1.2 Site Assessment Data Quality Objectives *(Data Quality Objectives for Site Assessment – Will provide in tabular format)*
 - 5.1.3 Pre-field data evaluation (update CSM) *(Brief discussion of activities with reference to Volume 3)*
 - 5.1.4 Field Investigations *(Brief discussion of activities with reference to Volume 3, anticipate that there will be intrusive investigation of anomalies during field investigation)*
 - 5.1.5 Data Management *(Brief discussion of activities with reference to Volume 3)*

- 5.1.6 Analysis (*Discussion on analysis of data and applicability of statistical tools.*)
- 5.2 Site Characterization
 - 5.2.1 Site Characterization Goals (*List goals for Site Characterization including sampling to meet Track 1 or Track 2 requirements, assumption is that Track 2 sites could require remediation and that sampling could be used to refine issues such as site boundaries and removal area limits.*)
 - 5.2.2 Site Characterization Data Quality Objectives (*Data Quality Objectives for site characterization activities – will be provided in tabular format.*)
 - 5.2.3 Pre-field data evaluation (*Brief discussion with reference to Volume 3*)
 - 5.2.4 Field work (*Brief discussion of activities with reference to Volume 3*)
 - 5.2.5 Data Management *Brief discussion of activities with reference to Volume 3*)
 - 5.2.6 Analysis (*Discussion on analysis of data and applicability of statistical tools*)
- 6.0 Technical Documentation
 - 6.1 Track 1 Approval Memorandum
(*This section will reference Track 1 ROD and provide brief description of the requirements for preparation of a Track 1 Approval Memorandum*)
 - 6.2 Track 2 RI/FS Report
(*This section will present reference to Evaluation of Previous work and Track 2 DQO Technical Memorandum and provide brief description of the reporting requirements.*)
- 7.0 Project Schedule
(*This section will present the project schedule as a chart with description*)
- 8.0 References

List of Tables

1. Status of Remaining FTOs
2. Data Quality Objectives for Site Assessments
3. Data Quality Objectives for Site Characterization

List of Figures

1. Site Assessment and Characterization Process
2. Remaining Geographic areas and MRSs

Volume 3
Technical Procedures

- 1.0 Introduction
 - 1.1. Background *(This document will cover mostly pre-field investigation activities. It references procedures for geophysical survey, geophysical equipment QA/QC, and data processing, MEC removal, GPS use, and GIS data management provided in the Draft Final MEC Procedures, Supplement to Site Specific Work Plan, Former Fort Ord, California prepared by Shaw.*
 - 1.2. Regulatory Guidance *(This section will identify the regulatory guidance used to prepare the plan)*
 - 1.3. Technical Procedures Plan Organization *(This section will describe the organization of the technical procedures volume)*

- 2.0 Pre-Field Procedures-Site Assessment *(This section follows the SOP from the 2003 Site Assessment Plan. This was used to guide the East Garrison Site Assessment Activities. The primary addition will be potential use of digital geophysical equipment. In past site assessments it appears that only analog equipment was used.)*
 - 2.1 Review existing information
 - 2.2 Conceptual Site Model Review
 - 2.3 Identify Site Assessment Boundaries
 - 2.4 Select Site Assessment Method based on Pre-Field Data Evaluation
 - 2.5 Identify proposed investigation
 - 2.6 Identify Types of Information and Features to Look for in the Field
 - 2.7 Identify how Data will be collected
 - 2.7.1 Identify Appropriate Detection Tool
 - 2.7.2 Assemble Qualified Site Assessment Team
 - 2.7.3 Data Collection
 - 2.8 Identify Appropriate Geophysical Instrument and SOP and QC procedures. *(Reference Shaw document)*
 - 2.9 Identify MEC handling procedures *(Reference Shaw Document)*
 - 2.10 Identify Conditions under which Site Assessment Procedures may be modified.
 - 2.11 Identify Field Quality Assurance/Quality Control (QA/QC) Procedures *(Reference Shaw Document)*

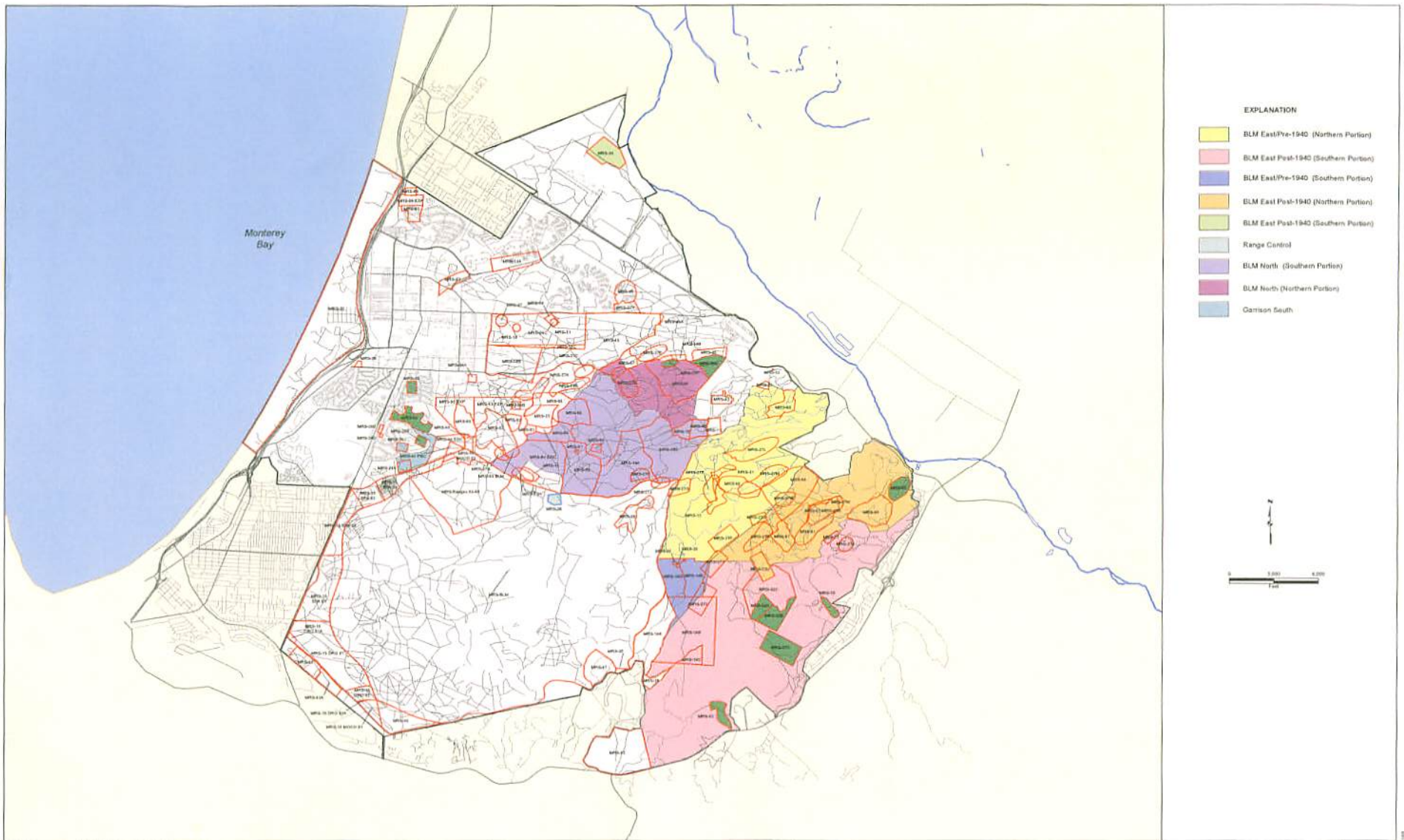
- 3.0 Site Assessment Field Procedures
 - 3.1 Locate the Site Assessment Area Using Global Positioning System Equipment.
 - 3.1.1 Recording Map Features
 - 3.1.2 Logging Physical Site Characterization features
 - 3.2 Complete Field Investigation and Complete Site Assessment Form

- 4.0 Pre Field Investigation Site Sampling *(This section identifies procedures that should be followed to identify the Site Sampling program)*

- 4.1 Pre-Field Sampling Procedures
 - 4.1.1 Determine Objectives of sampling (*Why sample*)
 - 4.1.2 Determine Sampling Methodology (*Use of CSMs, follow flow charts for different types of sites as in Parsons Work Plan*)
 - 4.1.3 Identify How Data will be Collected
 - 4.1.4 Identify Appropriate Geophysical Instrument(s) and SOP and QC procedures. (*Reference Shaw Document*)
 - 4.1.5 Identify Project Team
 - 4.1.6 Identify Hardware and Software Requirements (*Reference Shaw Document*)
 - 4.1.7 Prepare Site Specific Sampling Plan
- 5.0 Field Investigation (*This section will reference Shaw Work Plan*)
 - 5.1 Identify Sampling Boundaries
 - 5.2 Complete Sampling Activities
 - 5.3 Complete Data Management
- 5.0 MEC Removal and Safety (*Reference existing Shaw Work Plan*)
- 6.0 References

Appendix (SOPs and forms as appropriate)

Site Assessment Form
Site Characterization Form



- EXPLANATION**
- BLM East/Pre-1940 (Northern Portion)
 - BLM East/Post-1940 (Southern Portion)
 - BLM East/Pre-1940 (Southern Portion)
 - BLM East/Post-1940 (Northern Portion)
 - BLM East/Post-1940 (Southern Portion)
 - Range Control
 - BLM North (Southern Portion)
 - BLM North (Northern Portion)
 - Garrison South

DRAWN	JAH	PROJECT NO.	4081540818.07
ENGINEER		SCALE	AS SHOWN
CHECKED		DATE	11/2008
APPROVED		DATE	11/2008



Former Fort Ord, California

PLATE

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

October 2008

PROGRAM REPORTING

October Reporting Period - 01-Oct-08 through 28-Oct-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 (10th) 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.

MONTHLY PROGRAM REPORTING

October Reporting Period - 01-Oct-08 through 28-Oct-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. Documentation

- Submitted preliminary draft of Parker Flats Phase I Land Use Controls Implementation Plan – 08-Oct-08
- Preparation and distribution of Response to Comments Draft Final Summary of Existing Data Report – 10-Oct-08
- Preparation and distribution of Response to Comments Group 1 Remedial Investigation/Feasibility Study (RI/FS) Work Plan – 21-Oct-08
- Preparation of Final Community Involvement and Outreach Plan (CIOP)
- Drafting of Group 2 RI/FS Report

A.2. Field Activities - completed field activities in Seaside MRA except 3rd Party QA and RQA Pilot Study. Summary of weekly field activities are reported by week (Wednesday – Tuesday)

A.2.1. Activities – week 01-Oct-08 through 07-Oct-08

- Conducted site walk of Parker Flats with surveyors on October 1st
- Received analytical results from laboratory for samples of 3 miscellaneous oversized debris piles of material outside of roadway area that was rejected by the rock crusher. Samples are submitted for TCLP analysis for lead.

A.2.2. Activities – week 08-Oct-08 through 14-Oct-08

- Attended monthly regulatory meeting held Oct 8th in Marina office
- Conducted biweekly SWPPP monitoring

A.2.3. Activities – week 15-Oct-08 through 21-Oct-08

- Attended Community Safety Meeting held Oct 16th

- Applied the remainder of the soil stabilizer to the soil stockpiles within the roadway alignment
- LFR Qualified Biologist conducted biological training for employees and subcontractors who will be working on Parker Flats MRA in support of surveying activities
- Received TCLP analytical results for the three oversized debris piles. Analytical results indicate material is non-hazardous.

A.2.4. Activities – week 22-Oct-08 through 28-Oct-08

- Attended MR BCT meeting on Oct 23rd
- Ahtna installed FORA no trespassing signs on outer fence line on Oct 24th
- Attended pre-construction meeting for initiation of roadway construction for realignment of General Jim Moore Boulevard on October 27th
- Began surveying activities in Parker Flats MRA which included limbing brush in survey line of sight. Work was stopped due to Army's request for ESCA RP Team to establish a "Right of Entry" (ROE) before conducting work on Parker Flats MRA
- Conducted weekly SWPPP monitoring

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. Data

B.1.1. UXOFast Database

- The most current QC'd database containing the MEC data collected to date for the ESCA RP can be found on the following FTP site:

[ftp.lfr.com](ftp://lfr.com)

USERNAME: lfrpub-escaregulators

PASSWORD: sphere468

The database can be found here:

/Monthly Report/Oct_08/UXOFast Database

B.1.2. Analytical Data

- Three composite samples were collected of the approximately 2,000 cubic yards of oversized aggregate debris generated during the removal of road base and soil from the Seaside MRA. The samples were collected to assist with waste profiling of this material. The collected samples were transported under chain-of-custody protocol to Torrent Laboratories located in Milpitas, California and analyzed for total extractable petroleum hydrocarbons (TEPH) including diesel (TPH-d) and motor oil (TPH-mo) by EPA Test Method 8015, for Semi-volatile organic compounds (SVOCs) by EPA Test Method 8270 and lead by EPA Test Method 6010 including soluble threshold limit concentration (STLC) and toxicity characteristic leaching procedure (TCLP). The analytical results for the detected constituents are summarized in Table B.1.2-1. Based on the analytical results, the 2,000 cubic yards are considered non-hazardous waste which can be transported to a non-hazardous Transfer Storage and Disposal Facility (TSDF) permitted to accept construction debris. The laboratory analytical report and chain-of-custody documentation for these samples is attached to this report. In addition, the data can be found on the following FTP site:

<ftp.lfr.com>

USERNAME: lfrpub-escaregulators
 PASSWORD: sphere468

The analytical data can be found here:
 /Monthly Report/Oct_08/Analytical Data Reports

Table B.1.2.-1: Analytical Results from Oversized Aggregate Debris Piles					
Sample Name	Lead	TPH-d	TPH-mo	STLC Lead	TCLP Lead
	mg/kg	mg/kg	mg/kg	mg/L	mg/L
Pile #1	18	<20	957	0.69	<0.1
SEA-2	38	<4	140	1.4	<0.1
SEA-3	67	5	146	4.52	0.16

Notes:

mg/kg = milligrams per kilogram.

mg/L = milligrams per litre

SVOC constituents were not detected above the laboratory detection limits in any of the samples

B.2. MEC Listing

TABLE B.2-1: MEC LISTING – SEASIDE MRA AS OF 04-NOVEMBER-08			
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		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
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 General Jim Moore Boulevard (DGM Anomaly)	1
Burster Tube – DMM		Seaside 1 (SCA)	1
TNT bulk		Hillside West of General Jim Moore Boulevard	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

B.3. MEC Finds and Response by Week

B.3.1. MEC Finds and Responses - Week ending 07-Oct-08

- None

B.3.2. MEC Finds and Responses - Week ending 14-Oct-08

- None

B.3.3. MEC Finds and Responses - Week ending 21-Oct-08

- None

B.3.4. MEC Finds and Responses - Week ending 28-Oct-08

- None

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

C.1. AOC Documentation

- ✓ Preparation and distribution of Response to Comments Draft Final Summary of Existing Data Report – 10-Oct-08
- ✓ Preparation and distribution of Response to Comments – Group 1 RI/FS Work Plan – 21-Oct-08

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. Documentation

D.1.1. In Progress/Program Documentation

- + Drafting of Group 2 RI/FS Report

D.1.2. AOC Deliverables

- + Prepare and distribute Response to Comments – Group 2 RI/FS Work Plan
- + Prepare and distribute Draft Final G1 RI/FS Work Plan
- + Prepare and distribute Draft Final G2 RI/FS Work Plan
- + Prepare and distribute Final SEDR
- + Prepare and distribute Final CIOP
- + Prepare and distribute Draft Land Use Controls Implementation and Operation and Maintenance Plan for the Parker Flats Phase I area

D.2. Field Activities

- + Roadway construction tentatively scheduled to begin Nov 10th – ESCA RP Team to provide on-call construction support
- + Attend Earthquake Awareness Training on Nov 13th
- + Initiate 6-inch soil removal activities for the Seaside RQA pilot study (pending regulatory approval of the RQA pilot study work plan)
- + Conduct brush cutting on 20.2 acres of CSUMB RQA pilot study area (pending ROE)
- + Remove former gas station building and pad from CSUMB parcel (pending ROE)
- + Attend monthly regulatory meeting currently scheduled for Nov. 13th in Marina office

D.3. Schedule

- + 90-day forecasted schedule - attached

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

E.1.1. Seaside MRA

- SCAs outside the Roadway – 100%
- Program Documentation – 30%
- RQA Pilot – 10%

E.1.2. Parker Flats MRA

- Program documentation - 25%

E.2. Status Maps

- The status maps provided with the September monthly report reflected that field activities were 100% complete within the Seaside MRA. Therefore, no updates to the Seaside status maps have been completed as part of this monthly report.

E.3. Potential Unresolved Schedule Delays

- * *The Army has requested that the ESCA RP Team establish a Right of Entry (ROE) before beginning work in the Parker Flats MRA or performing RQA Pilot Study field activities within the Seaside MRA or CSUMB MRA*
- **Mitigation:** The ESCA RP Team has obtained a ROE for surveying and brush cutting activities within the Parker Flats MRA. The ESCA RP Team is working to obtain ROEs for the Seaside and CSUMB MRA RQA Pilot Study activities and the MEC clearance and removal activities within the Parker Flats MRA.

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

- * *The original area within the Parker Flats MRA proposed for the RQA Pilot Study is no longer anticipated to be used for residential development.*
- **Resolution:** The ESCA RP Team has proposed conducting RQA Pilot Study activities in an area within the portion of the CSUMB anticipated for future residential development. This revised information will be included in the Draft Final RQA Pilot Study Work Plan which will be an appendix to the Draft Final Group 1 RI/FS Work Plan.

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

- See attached

G.2. Community/Stakeholder Issues and Concerns

- * Fort Ord Community Action Group Position Paper concerning the applicability of the California Environmental Quality Act (CEQA) to the ESCA Cleanup work. – ***Pending Army's response.***

G.3. Upcoming Events and Community Involvement Schedule

- + 11-Nov-08 – California State University Monterey Bay Bicycle Awareness Day
- + 12-Nov-08 – Fort Ord Trail System Working Group Meeting
- + 12-Nov-08 – Emergency Services Coordination Meeting
- + 25-Nov-08 – Fort Ord Users Working Group Meeting



Fort Ord Reuse Authority

FORA ESCA Remediation Program

100 12th Street, Building 2880, Marina, CA 93933

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**EXCERPT FROM ESCA QUARTERLY PROJECT REPORT #6
AND
OCTOBER 2008 MONTHLY SUPPLEMENT REPORT
(Attachment "A")**

Reporting Period: July 1, 2008 to October 30, 2008

Summary of public participation for this period

Public Participation during this period was extensive including preparation of the Quarterly newsletter and newspapers articles for *The Post* and Association for Monterey Bay Area Government; response to public comments to Group 1 RI/FS Work Plan, Seaside Munitions Response Area and Parker Flats Munitions Response Area Phase II; preparation of Public comment summary sheet designed to provide a one-page set of directions for the public to use in commenting on ESCA documents; participation in Community Involvement Workshop with Army Fort Ord Environmental Cleanup (BRAC office), Annual Monterey County Fair, California State University Monterey Bay Club Showcase Day, and 10th Annual Marina Air Faire; meetings with Veterans Cemetery Citizens Advisory Committee, Fort Ord Users Working Group and Emergency Services providers.

FORA's critical outreach dates and public participation completed within this period are:

- July 3, 2008: Meeting with Veterans Cemetery Citizens Advisory Committee to address their request to review the upcoming draft Parker Flats RI/FS Work Plan document.
- July 7, 2008: Received comments from Seaside community member regarding the draft Group 1 RI/FS Work Plan Volumes 1 and 2, Seaside Munitions Response Area and Parker Flats Munitions Response Area Phase II.
- July 7, 2008: Received forwarded question from Seaside Mayor Ralph Rubio from a resident from Seaside regarding tree removal in Seaside 1-4 parcels.
- July 9, 2008: Evening Community Involvement Workshop presentation. ESCA Program Manager provided handouts for community members in attendance such as ESCA newsletters and fact sheets.

- July 10, 2008: Public comment summary sheet designed to provide a simplified, one-page set of directions for the public to use so that their comments to the ESCA documents are easier for them to make and meet their needs.
- July 15, 2008: Meeting with ESCA Remediation Team, County of Monterey and Monterey County Horse Park staff to provide them with a draft schedule of remediation on their horse park property and discussion on their long-term trail needs.
- July 16, 2008: Provided the FORA Administrative Committee with an update to the ESCA Remediation Program and provided a copy of the latest ESCA Grant Quarterly Report and answered questions posed by Board members.
- July 21, 2008: Received and reviewed a copy of the article published in the Monterey Horse Park's newsletter featuring the ESCA Remediation Program.
- July 22, 2008: Received and reviewed comment letter from the Fort Ord Community Action Group on the Community Involvement and Outreach Program.
- July 22, 2008: Notification to Fort Ord Environmental Justice Network (FOEJN) advising that the ESCA Remediation Team discovered and would be demolishing a fused 57mm projectile.
- July 23, 2008: Meeting with a remediation contractor requesting to be placed on the bid list for ESCA-related work and provided them with the contact information for the ESCA Remediation Team.
- July 30, 2008: Received and reviewed the Fort Ord Community Action Group's comments on the draft final Summary of Existing Data Report (SEDR).
- August 1, 2008: Sent out letters and copies of the draft Group 2 Remedial Investigation/Feasibility Study Work Plan to community organizations for their review and comment.
- August 1, 2008: Received, reviewed and distributed a newspaper article that appeared in *The Californian* regarding the impact of the cleanup level on the delivery of the endowment parcel for the Veterans Cemetery.
- August 5, 2008: Provided LRF/Weston team with an original and signed copy of the cover letter addressed to community organizations for the Technical Information Paper along with attachments.
- August 5, 2008: Meeting with Laguna Seca team to prepare for upcoming Laguna Seca events.

- August 6, 2008: Created an informational brochure for the Association of Defense Communities Mobile Workshop Bus Tour that highlights the ESCA Remediation Program as part of this effort.
- August 6, 2008: Received and reviewed the latest ESCA newsletter (July 2008 – Vol. 2, No. 3). Eight hundred (800) copies of the newsletters were delivered to the Army BRAC office for insertion into their regular local mailer. One hundred (100) copies were delivered to LFR/Weston Team and FORA ESCA Remediation Program for outreach work. Five hundred (500) copies were delivered for use at the Association for Defense Communities Annual Conference and the Monterey County Fair. Two thousand five hundred (2,500) copies were delivered to *The Post* newspaper as inserts in the next publication.
- August 7, 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), and a report on upcoming documents and field work at Parker Flats and CSUMB/County North.
- August 11, 2008: On-site visit to ESCA properties and former Fort Ord for Deputy Assistant Secretary of the Army Paul P. Bollinger. Conducted a tour of Fort Ord and briefed him on the Environmental Services Cooperative Agreement (ESCA).
- August 12, 2008: On-site visit to ESCA properties and former Fort Ord for Environmental Protection Agency (EPA) attorneys. Conducted a tour of Fort Ord and briefed them on the Environmental Services Cooperative Agreement (ESCA).
- August 13, 2008: Reviewed article from the San Francisco Gate newspaper regarding the FOSET 5/ESCA transfer.
- August 13, 2008: Reviewed article from the Register Pajaronian newspaper regarding the FOSET 5/ESCA transfer.
- August 13, 2008: Reviewed article from the Monterey Herald newspaper regarding the FOSET 5/ESCA transfer.
- August 13, 2008: Reviewed article from the Californian newspaper regarding the FOSET 5/ESCA transfer.
- August 13, 2008: Reviewed article from the San Francisco Chronicle newspaper regarding the FOSET 5/ESCA transfer.
- August 13, 2008: Assisted MPC staff member to locate the original engineering and construction drawings for the MOUT facility (MPC to be future owner of MOUT) located on one of the ESCA parcels.

August 13, 2008: Forwarded copies of representative maps and email to CSUMB police and the County of Monterey from Bureau of Land Management (BLM) and the BLM Bicycle Equestrian and Trail Association (BETA) group showing motorcycle dirt bike riders on future ESCA properties as photographed and plotted by BLM BETA group and chased by BLM law enforcement.

August 14, 2008: Reviewed newspaper article about Olympic marathon runner Blake Russell that refers to her use of the Fort Ord trail system for her training.

August 18, 2008: Coordination of delivery of promotional materials for upcoming publication of *The Post* newspaper.

August 18, 2008: Teleconference with Fort Ord Environmental Cleanup group regarding Monterey County Fair debriefing.

August 19, 2008: Teleconference with ESCA Remediation team public outreach consultant regarding Monterey County Fair debriefing and logistics for delivery of newsletters to *The Post*.

August 19 2008: Teleconference with ESCA Remediation Team Document Control staff member regarding the coordination of conducting a comparison/accounting of all the documents and responses from community members to ensure they have all been submitted into the Administrative Record.

August 18, 2008: Received and reviewed a copy of the 8/12/08 Position Paper from Fort Ord Citizens Advisory Group and forwarded a digital copy to the Administrative Record and ESCA Remediation Team.

August 20, 2008: Sent out Emergency Services Coordination Meeting Summary Notes to participants.

August 20, 2008: Sent out reminder email, coordination and preparation for Emergency Services Coordination Meeting scheduled for 9/11/08.

August 20, 2008: Sent out reminder email, coordination and preparation for Users Working Group Meeting scheduled for 8/26/08.

August 20, 2008: Scanned and emailed copies of newspaper articles from The California and Monterey County Herald regarding ESCA property transfers.

August 20, 2008: Teleconference with a Seaside community member inquiring whether or not FORA will be conducting a prescribed burn. The community member was referred to the Army BRAC office/toll-free prescribed burn hotline number.

August 25, 2008: Reviewed newspaper article submitted to *The Post* newspaper for publication.

August 26, 2008: Monthly meeting with Users Working Group. They were provided with an update on the status of the transfer of ESCA property, field activities, signage installation and kiosks construction.

August 27, 2008: Meeting with ESCA Remediation Team to review a draft presentation on Parker Flats proposed work plan.

August 28, 2008: Meeting with County Supervisor and the City of Seaside staff to discuss issues on the future Veterans Cemetery property located in the ESCA parcels.

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 a 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 map and 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: Contacted the Fort Ord Land Owners about a 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 after the ESCA cleanup has been completed.

October 1, 2008: Meeting with the Army at the BRAC office in preparation for the upcoming Army Community Information Workshop (CIW).

October 2, 2008: Created a photo mock-up of the ESCA Access Corridor kiosks and information sign placements with barricades and gates at the critical entrance

points to the ESCA Access Corridors to describe what is planned to be implemented (with the jurisdiction's approval) to manage parking and access through the ESCA parcels to the open BLM recreational properties.

October 3, 2008: Meeting with FORA ESCA staff to review photo mock-up portfolio of the kiosk and information sign placements with barricades and gates at the critical entrance points to the ESCA Access corridors in preparation for installation.

October 3, 2008: Reviewed the Army's notification for next week's Community Involvement Workshop meeting.

October 3, 2008: Teleconference with CSUMB to address their request to place stumps at trail heads along Inter-Garrison Road (future CSUMB property) to prevent illegal access and dumping on ESCA property.

October 6, 2008: Reviewed draft ESCA website content and provided comments and revisions.

October 7, 2008: Meeting at Laguna Seca Pre/Post – event meeting to confirm no impacts on ESCA property and prevent any impacts on ESCA properties.

October 7, 2008: Invasive Weed Meeting at the Bureau of Land Management (BLM) to share ESCA property plant monitoring and weed location information with the other property owners on the former Fort Ord.

October 8, 2008: Review Community Involvement Workshop (CIW) PowerPoint presentation with FORA ESCA public outreach consultant to make final revisions prior to CIW dry-run.

October 8, 2008: Participate in Army CIW presentation rehearsal.

October 8, 2008: Presented an ESCA status report PowerPoint presentation at the Army's Community Involvement Workshop (CIW) at the Marina Library.

October 8, 2008: Communication and coordination with the ESCA Team, FORA's Public Relations representative and the Monterey County Herald newspaper to insert 2,500 copies of the latest ESCA Newsletter for distribution to Marina and Seaside.

October 9, 2008: ESCA Status Report to the Technical Review Committee. PowerPoint presentation.

October 9, 2008: Communication with County of Monterey staff spearheading the Veterans Cemetery on ESCA property to confirm that removing the Covenants Restricting Use of Property (CRUP) from the portions of the Veterans Cemetery

site that have the Army Record of Decision (ROD) complete by September 2009 will not adversely affect the Veterans Cemetery fund raising efforts.

October 9, 2008: Attended the Monterey Peninsula College (MPC) Police Academy Ground Breaking Ceremony which will eventually include the ESCA properties in Parker Flats and the MOUT facility. The FORA Executive Officer and the ESCA Program Manager discussed with the President of MPC and MPC Board members the ongoing efforts by MPC and FORA efforts to locate the original construction documents for the MOUT site and the FORA/MPC efforts to create a lease agreement for use of the MOUT facility.

October 9, 2008: Meeting with California State University (CSUMB) Public Relations staff to devise a program for outreach to CSUMB students, staff and faculty to provide them with the ESCA Access Corridor information so they can safely traverse the ESCA properties to reach Bureau of Land Management (BLM) recreational property.

October 9, 2008: Installation of ESCA access corridor information kiosks at access/safety corridor entry/exit points.

October 10, 2008: Provided the FORA Board with an ESCA Remediation Program progress update.

October 13, 2008: Circulated a draft agenda for the future ESCA property owners to discuss the long term ESCA property trail system, access and a permanent Fort Ord trail system.

October 15, 2008: Sent out a media release to the local newspapers (The Californian, Monterey County Herald and The Coast Weekly) reporting on the completion of Seaside 1-4 Munitions and Explosives of Concern (MEC) cleanup work and the transition to working in Parker Flats.

October 16, 2008: Monthly Emergency Service Providers meeting. Provided updates on the ESCA property transfer, Seaside fieldwork 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.

October 17, 2008: Sent a letter to the Marina Equestrian Association advising that FORA does not have the authority to grant permanent equestrian access easements through ESCA property (or other property) and provided them with the contacts for Marina, the County and CSUMB that can direct them to those that do have that authority.

October 21, 2008: Attended the post-event meeting at Laguna Seca and discussed activities relating to access and Laguna Seca parking on ESCA parcels.

October 22, 2008: Received ESCA Access Corridor signage and flex poles from sign vendor (Carsonite).

October 22, 2008: Meeting with ESCA contractor to review the ESCA Access Corridor kiosk and sign placement for the Access Corridor.

October 22, 2008: Spoke with Federal Bureau of Investigations (FBI) agent about using the ESCA property known as the MOUT facility for training exercises.

October 29, 2008: ESCA Informal evening Community Workshop on Parker Flats to provide the public with an opportunity to understand the type of work being performed, the impacts the work will have, the safety precautions needed, the ESCA access corridor system that will be in place to provide safe passage of recreational users through the ESCA properties to the open BLM recreational properties, the Access Corridor signage system, and answer their questions by expert ESCA team members such as Biologist, UXO Safety Personnel and FORA staff.

October 30, 2008: Debriefing meeting with ESCA Remediation Team to discuss the ESCA Informal Community Workshop – Parker Flats.

October 30, 2008: Monthly Fort Ord Users Group meeting. Items discussed included updates on the property transfer, report on the 10/29/08 Community Workshop (Parker Flats), installation of signage and kiosks, Fort Ord Trail System Working group and upcoming ESCA documents for review with timelines for commenting.

Below is a listing of the total number of public inquires using the ESCA Hotline (831) 883-3506 and ESCA-dedicated email (esca@fora.org) for this period. 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 Parker Flats area and Eucalyptus Road, vegetation and brush cutting field work in Parker Flats, RSVPs for informal community workshop (10/29), and requests to be placed on the ESCA email distribution list.

	<u>ESCA Hotline</u>	<u>ESCA Email</u>
July 2008:	0	16
August 2008:	3	21
September 2008:	2	13
<u>October 2008:</u>	<u>9</u>	<u>72</u>
TOTAL:	14	122

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

- CRMP meeting attended by the LFR Biologist
- CRMP Weed Management Sub-Committee attended by the FORA ESCA Program Manager and the LFR Biologist

Fort Ord Munitions Response BCT Meeting Summary of Action Items (October 23, 2008)

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

Field Work/Removal Action Updates/FWVs

	Delineate the potential Track 2 area in E20c.1	Army	Discussed 3/13/08 & 5/16/08.	
	Consider subdividing parcel E20c.1	Army		
C	E20c.1 investigation area: Provide DGM anomaly investigation results to EPA/DTSC.	Army		
C	Inspect the tanks in the vicinity of Units 18/22, identify items to be preserved (if any)	BLM		BLM inspected tanks; wants to reserve Tank #21.

FFA Schedules and MR R/FS

Property Transfer

	FOSET2 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		
R	Relocate GJM federal signs to Blue Line at the time of property transfer.	Army	At the time of property transfer	Process has begun. Federal signs to remain on GJM fence until property is transferred.
*	Request right of entry for the ESCA RP fieldwork in Parker Flats.	FORA		

Ongoing Actions/Other

*	Develop responses to CAG Position Paper #3, coordinate with the agencies and FORA.	Army	11/12/2008	
	Quarterly Security Program Update	Army	Quarterly	
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
C	Finalize MR BCT minutes from August 21.	Army		
C	Finalize MR BCT minutes from September 17.	Army		
*	Finalize MR BCT minutes from October 23.	Army		

* indicates new action item

"R" indicates revised action item

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