

SUBJECT: MR BCT Meeting - Jan 2009

January 14 at 1:30 p.m.

BRAC Conference Room

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MR BCT Meeting
January 2009

1/14/09
MRBCT

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Fieldwork Update	Update	
Site Security Program	Update	
Track 3 Update	Update	-RD/RAWP update -2008 prescribed burn review -Plan for 2009 work
Track 2 Parker Flats MRA	Update	-RD/RAWP
Track 2 Del Rey Oaks MRA	Update	-RD/RAWP
Remaining RI/FS	Update	
Report Status	Update	-Track 3 RD/RAWP -E20c.1 Geophysical Test Plot TIP -MRS-16 RA Report -Units 18/22 Burn AAR -PF RD/RAWP (3 parcels) -Del Rey Oaks RD/RAWP
FFA Schedule	Update	-Interim Action RD/RA -Track 3 RD/RA -Remaining RI/FS
Action Items	Update	
Next BCT meeting	Discuss	Feb 20, 2009 at 2:00pm

1/14/09
MR BCT

Fort Ord Military Munitions Response Program Fieldwork Update

1/14/2009

victor.l.shurtleff@us.army.mil

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MMRP Fieldwork Update

PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is scheduled for a portion of MRS-BLM (Units 18 and 22) in 2008 in accordance with the Track 3 ROD. The area scheduled for removal is located in the northeast-most portion of the MRS-BLM. The area is divided into units of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : April 2009

PHASES:

- Site preparation (est. fuel breaks/sup fac.)
 - Vegetation cutting in fuel breaks
 - Preparatory actions
- Vegetation removal
 - prescribed burn (10 Dec 08)
 - vegetation cutting (in progress)
- Surface removal
 - Subsurface removal (limited)
 - Digital survey (map)

Start

06-06-08

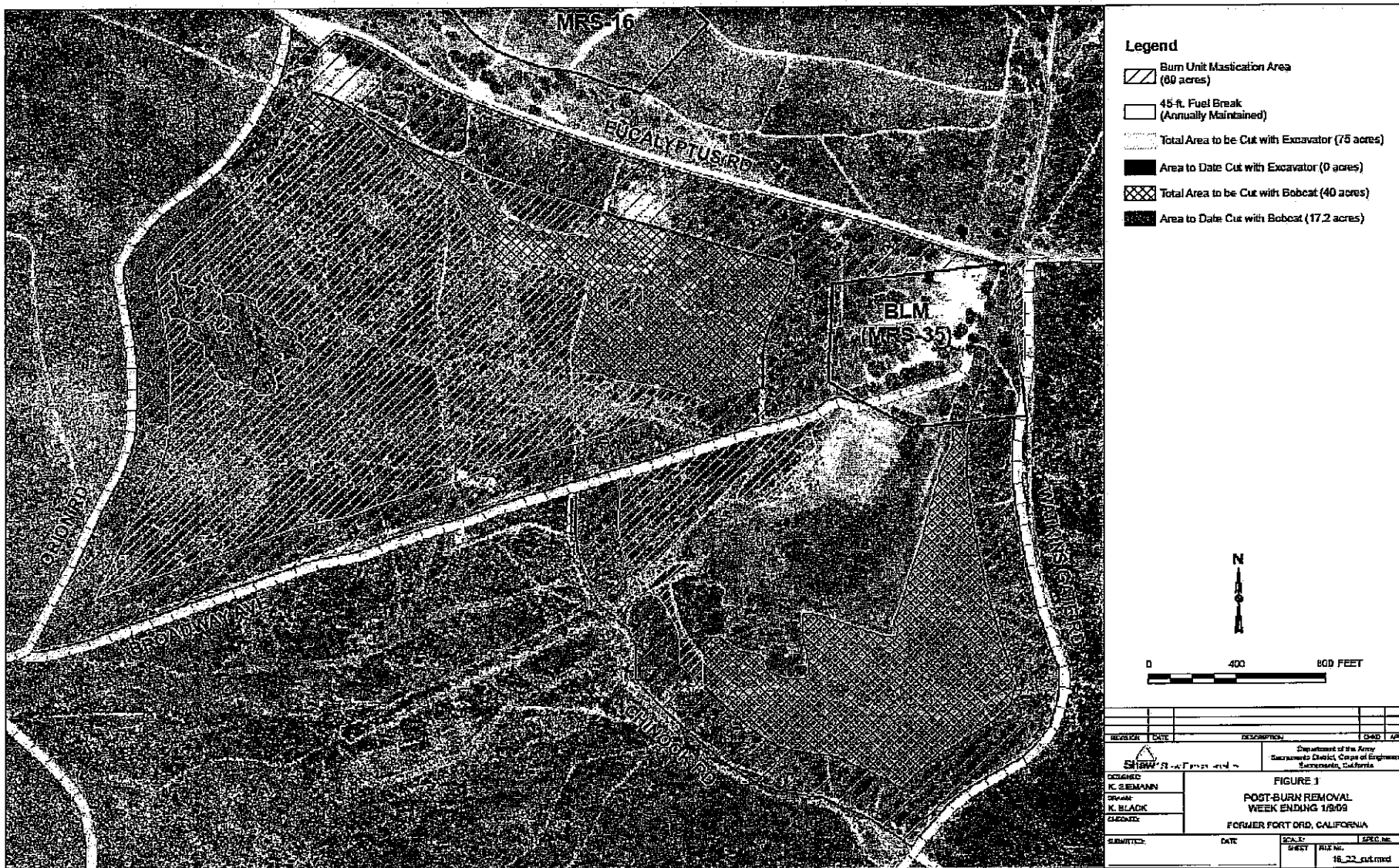
End

08-21-08

ISSUES AND CONCERNS:

- Limited burn of fuelbreaks did not meet goals for vegetation recovery

Fieldwork Status Units 18/22



MMRP Site Security Program

- Trespass Incidents: None
- MEC Incidents: Dec 17 a hiker reported a blue plastic item in the roadway of Guidotti Rd. (BLM) just south of Skyline Rd. intersection. Investigation by BRAC determined item to be a inert practice AT mine. The mine was recovered and was disposed as debris.
- Community Education: Total recipients year (08) to date: 308
- MEC Rec and Safety Tng: Total personnel trained year (08) to date: 153
- Other: None

Air Monitoring Results, Prescribed Burn, Burn Units 18 and 22
Particulate Matter less than 10 microns (PM-10)

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Sample Number	Lab ID	Site	Approx. Run Time (hrs)	Sample Volume (L)	mg/sample	mg/m ³	24 hr total (ug/m3)*
Preselected Sites							
17365A	08-38752	PS-1 Marshall	8	2400.84	0.07	0.03	130
17366B	08-38761	PS-1 Marshall	16	4806.69	0.87	0.18	
17367A	08-38753	PS-2 Manzanita	8	2402.75	0.08	0.03	40
17368B	08-38762	PS-2 Manzanita	16	4781.79	0.21	0.044	
17369A	08-38754	PS-3 Ingham	4	1240.86	0.07	0.06	23
17370B	08-38763	PS-3 Ingham	16	4856.84	0.07	0.01	
17371A	08-38755	PS-4 Del Ray Woods	8	2428.29	0.07	0.03	36
17372B	08-38764	PS-4 Del Ray Woods	16	4856.57	0.19	0.039	
17373A	08-38756	PS-5 Buena Vista	8	2376.25	0.08	0.03	32
17374B	08-38765	PS-5 Buena Vista	16	4909.57	0.15	0.031	
Candidate Sites							
17377A	08-38757	CS-6 City of Monterey	8	2422.16	0.07	0.03	28
17378B	08-38766	CS-6 City of Monterey	16	4819.13	0.13	0.027	
17379A	08-38759	CS-6 City of Monterey, Duplicate	8	2455.97	0.08	0.03	25
17380B	08-38768	CS-6 City of Monterey, Duplicate	16	4845.98	0.10	0.021	
17375A	08-38758	CS-3 Salinas FD Laureles	8	2451.66	0.13	0.053	37
17376B	08-38767	CS-3 Salinas FD Laureles	16	4871.35	0.14	0.029	
17381A	08-38760	Field Blank	NA	2400	ND	<0.02	NA
17382B	08-38769	Field Blank	NA	4800	ND	<0.01	
EQL					0.05		

ND indicates not detected at or above the estimated quantitation limit (EQL).

* Bold values exceed the California Ambient Air Quality Standard (CAAQS) of 50 micrograms per cubic meter (ug/m3) for a 24-hr period.

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Unit 18/22 Task	Start	Finish	Production Goal	Notes/Assumptions
Vegetation Clearance	12/22/08	2/19/09	2.0 acres/day/team	Enough work for both Bobcat/Excavator through 2/19/09 (~130 acres)
Surface Clearance	2/15/09	5/6/09	2.0 acres/day/team	Evaluate need for second team (6-7 personnel) after first week (~210 acres)
DGM	3/30/09	6/4/09	3.0 acres/day/team	Purchase/Rent Add'l EM61s and build new towed Array (~200 acres)
Reacquire DGM Anomalies	4/13/09	5/21/09	100 Anomalies/day/team	Approximately 150 anomalies/acre (~15 acres)
Excavate DGM Anomalies	5/6/09	6/18/09	75 Anomalies/day/team	Approximately 150 anomalies/acre (~15 acres)

DGM/Surface Clearance will start in areas that require subsurface clearance. Limited surface clearance has already started (UXO escort for Vegetation Clearance is policing up area as he comes across debris as part of escort actions).

1/14/09
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QUARTERLY PROJECT REPORT

Environmental Services Cooperative Agreement

Report No: 7

Reporting Period: October 1, 2008 to December 31, 2008

Grant Recipient: Fort Ord Reuse Authority

Agreement No: W9128F-07-2-0162

PR No: W59XQB70879961

Effective Date: March 30, 2007

Grant Officer: Doug Hadley
Contracting Officer/Grants Officer
U.S. Army Corps of Engineers, Omaha District
Phone: 402-221-3045
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Compiled by: Stan Cook
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Submitted to: Gail Youngblood
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This report is submitted per the requirements in the Cooperative Agreement Award, Attachment E.1, Technical Services and Requirement Statement, Section 3.1. Project Progress Reports.

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Background/Scope and Purpose

Background.

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

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

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

Purpose.

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

Scope.

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

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

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

Document Technical Progress or Work Completed

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

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

October 1, 2008: Review and analyze ESCA Third Party Quality Assurance Oversight Professional invoices for July and August to determine ways to reduce future costs and find any costs that are attributable to the roadway corridor Quality Assurance work to be reimbursed for this from any roadway or Contract Change Order #2 funds.

October 1, 2008: Finalized the ESCA Quarterly Grant Report #6 ending September 30, 2008.

October 3, 2008: Received the Environmental Protection Agency's approval of the Technical Information Paper and approval from them to proceed with grading the General Jim Moore Boulevard and Eucalyptus Road corridors.

October 3, 2008: Reviewed Environmental Protection Agency's comments on the Draft Group 2 Remediation Investigation/Feasibility Study Work Plan, California State University Monterey Bay Off-Campus and County North Munitions Response Areas.

October 3, 2008: Communication with ESCA contractor to provide information on the Access Corridor system to support the passage of recreational users via the ESCA properties to the Bureau of Land Management recreation areas.

October 3, 2008: Received a copy of the preliminary draft of the Land Use Controls Implementation Plan for review and comment.

- October 3, 2008: Meeting ESCA contractors and FORA Engineering to outline the construction support parameters inside and outside the ESCA contract and Change Order #2.
- October 6, 2008: Meeting with surveying contractor to receive an estimate of costs to survey in the Veterans Cemetery parcel with Record of Decision boundaries and Endowment parcel boundaries.
- October 6, 2008: Received a request from the Army BRAC office for a copy of the County letter rescinding their Public Benefit Conveyances.
- October 6, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities (upcoming Community Involvement Meeting, Parker Flats outreach and newsletter), coordination of upcoming meetings and events and updates on Seaside 1-4 field work and schedule updates.
- October 6, 2008: Communication with ESCA contractor coordinating Geo-Summit Meeting scheduled for 10/09/08. Received background information for the Geo-summit meeting on Department of Toxic Substances Control's proposed switch from a Geophysical Test Plot to using Geophysical Test Strips.
- October 8, 2008: Received a copy of the Army Munitions Response Remediation document schedule letter sent to Department of Toxic Substances Control.
- October 8, 2008: Meeting with ESCA contractors to prepare for ESCA Regulatory meeting.
- October 8, 2008: Monthly ESCA regulatory meeting to discuss and receive updates on the land transfer, Technical Information Paper, ESCA Third Party Quality Assurance, Residential Quality Assurance Pilot Project, Group Work Plan and Geo-Summit update.
- October 9, 2008: Participation in the Environmental Protection Agency and Department of Toxic Substances Control Geophysical Summit meeting to discuss the application of Geophysical Test Strips to the ESCA project as an additional tool for calibrating Geophysical test equipment.
- October 9, 2008: Received a request from California Fish and Game requesting access to the biological surveys that have been produced for the ESCA properties.
- October 10, 2008: Finalized the ESCA Administrative Order on Consent Monthly Report and sent to Environmental Protection Agency and Department of Toxic Substances Control.

- October 13, 2008: Created and sent a map of the power towers along General Jim Moore Boulevard and Eucalyptus Road to FORA Engineering for use in a Right of Entry from the Army BRAC office.
- October 13, 2008: Site visit with ESCA Third Party Quality Assurance geophysicist and ESCA contractor geophysicist to perform QA in Seaside 1-4 outside the roadway corridors.
- October 14, 2008: Meeting with ESCA Third Party Quality Assurance Oversight Professional Geophysicist to discuss progress of Quality Assurance fieldwork.
- October 14, 2008: Received a copy of FORA Engineering's Right of Entry request for access to work North of Eucalyptus Road to relocate an electric power tower and forwarded a copy of same to ESCA contractors.
- October 14, 2008: Meeting with ESCA Third Party Quality Assurance Geophysicist on site with Weston Geophysicist to perform QA in Seaside 1-4 outside the Roadway corridors.
- October 14, 2008: Communication with ESCA contractor requesting information regarding the price to survey Veterans Cemetery parcel and subsections of the parcel as they survey in the limits of the Army Record of Decision.
- October 14, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities (upcoming Parker Flats outreach, newsletter, and website), coordination of upcoming meetings and events and updates on Seaside 1-4 field work and schedule updates.
- October 15, 2008: Communication with ESCA Third Party Quality Assurance Oversight Professional (geophysicist) to discuss progress of his QA fieldwork.
- October 15, 2008: Coordination with ESCA contractor/GIS Department to receive CAD files of the FOSET 5 surveys.
- October 15, 2008: Coordination with ESCA contractor/GIS Department to update the Fort Ord GIS database.
- October 16, 2008: Provided maps to FORA Authority Counsel of the ESCA parcels, background on the "Orphan Annie" parcel and the Army's error in calculating the acreage of parcel E11b.7.1.1.
- October 16, 2008: On-site meeting with ESCA Third Party Quality Assurance Oversight Professional and Weston Solutions Geophysicist to collect Digital Geophysical Mapping Quality Assurance information on Seaside 1-4.

- October 16, 2008: Communication with the Army BRAC office with the status of the letters rescinding the Public Benefit Conveyance conveyances for applicable ESCA properties.
- October 16, 2008: Communication with Department of Toxic Substances Control requesting the status of the Department of Toxic Substances Control comfort letter for the General Jim Moore Boulevard and Eucalyptus Road grading work in Seaside 1-4.
- October 17, 2008: Received the Department of Toxic Substances Control letter approving the General Jim Moore Boulevard and Eucalyptus Road Technical Information Paper and approval to begin the grading work.
- October 21, 2008: Coordination work with FORA and Authority Counsel on the "Orphan Annie" parcel based on information sent by Army BRAC and Environmental Protection Agency on disposition of the parcel for transfer.
- October 21, 2008: Received communication from Army BRAC stating that the ESCA parcels were defined by acreage in the FOSET and the Administrative Order on Consent documents.
- October 21, 2008: Communication with Environmental Protection Agency concerning their opinion on the Orphan Annie parcel based on their review of supportive documents.
- ~~October 21, 2008: October 14, 2008: Weekly conference call with ESCA Remediation Team on community outreach activities (upcoming Parker Flats outreach, newsletter and website), coordination of upcoming meetings and events and updates on Seaside 1-4 field work and schedule updates.~~
- October 22, 2008: Request estimate of cost of cleanup of "Orphan Annie" parcel from ESCA contractors.
- October 22, 2008: Sent a copy of the opinions from the Regulators on the "Orphan Annie" parcel to FORA Executive Officer and FORA Authority Counsel.
- October 23, 2008: Attended the Army Munitions Response Base Cleanup Team meeting.
- October 23, 2008: Created a Right of Entry request for ESCA work in Parker Flats.
- October 23, 2008: Communication from Army BRAC regarding questions on the transfer of California State University Monterey Bay ESCA property through FORA.

October 23, 2008: Communication with ESCA contractors to advise that all activities in Parker Flats can only occur with a Right of Entry from the Army.

October 24, 2008: Communication with Army BRAC to request if the ESCA project could install sign posts along Inter-Garrison Road.

October 24, 2008: Prepared handout materials on "Orphan Annie" parcel, acreage discrepancy in Parcel E11b.7.1.1 and status of FOSET 5 deeds in preparation for a meeting with Army BRAC staff.

October 24, 2008: Meeting with Army BRAC regarding monitoring the Track 1 process to determine if this process will work for portions of Parker Flats.

October 24, 2008: Field trip to ESCA property along Inter-Garrison Road with ESCA contractors and AHTNA representative to determine if sign posts could be put up along Inter-Garrison Road.

October 24, 2008: Received confirmation from ESCA contractors that ATHNA's field crew has received Army MEC recognition training.

October 24, 2008: Received a memorandum from ESCA contractors regarding prioritization of weed management on ESCA properties based on the input from Army BRAC biologist and the Bureau of Land Management Weed Committee meeting.

November 3, 2008: Received a copy of the Unexploded Ordnance Technicians Quality Assurance report on Seaside 1-4 detailing Quality Assurance target locations.

November 3, 2008: Forwarded a copy of all FOSET 5 deed exhibit files to FORA legal counsel for review.

November 3, 2008: Forwarded a copy of the Unexploded Ordnance Technicians Quality Assurance report on Seaside 1-4 detailing Quality Assurance target locations to the Army BRAC office.

November 3, 2008: Forwarded the Right of Entry Request for California State University Monterey Bay property to the Army BRAC office.

November 3, 2008: Forwarded the Right of Entry Amendment to add Residential Quality Assurance Pilot Study work request for the Seaside Right of Entry to the Army BRAC office.

November 3, 2008: Forwarded a copy of the Unexploded Ordnance Technicians Quality Assurance report on Seaside 1-4 detailing Quality Assurance target locations to the Regulators for their review and approval to proceed with the Residential Quality Assurance Pilot Study in Seaside.

- November 4, 2008: Received a copy of the California Archaeological Site Stewardship Site Monitoring Report from a member of the Bureau of Land Management volunteer botanists. The site is in or near the ESCA parcels in East Garrison. Forwarded a copy of the report to ESCA team for review.
- November 4, 2008: Provided Army BRAC with a Right of Entry Amendment to add Residential Quality Assurance Pilot Study work request for the Seaside Right of Entry.
- November 4, 2008: Army BRAC and FORA ESCA staff submitted a police report to the Presidio of Monterey Police Department on a two-seater quad-cycle (motorized) that was observed north of Gigling Road in ESCA property and in a habitat parcel, apparently "joy riding."
- November 4, 2008: Received a copy of an email from Regulators requesting the Geophysical Quality Assurance report on Seaside before approving Residential Quality Assurance Pilot Study work in the Seaside 4 SCAs.
- November 4, 2008: Forwarded communication to ESCA team in the field to advise the field crew and surveyors that a quad-cycle (motorized) was in the field and to be aware of "joy riding" in the area.
- November 5, 2008: Communication with ESCA Third Party Quality Assurance Oversight Professional to advise that the Regulators request a summary of all Seaside Quality Assurance field visits, Quality Assurance Audit Reports to be submitted with the Seaside Quality Assurance Geophysical report.
- November 5, 2008: Conference call with Regulators and ESCA team on the Seaside 1-4 Quality Assurance status and impacts prior performing Residential Quality Assurance Pilot Study work.
- November 5, 2008: Received field report from ESCA contractor on the status of the Parker Flats surveying, brush cutting and other field activities.
- November 6, 2008: Provided a GIS shape file of the future Fort Ord East Side Road Corridor through ESCA property to Regulators or their use.
- November 6, 2008: Communication with ESCA contractor requesting they provide the Army with data table containing the ESCA Military Munitions Response Program field data.
- November 7, 2008: Sent a request to the Army for a Right of Entry to perform the Residential Quality Assurance Pilot Study work in California State University Monterey Bay off-campus parcel S1.3.2.

November 7, 2008: ESCA contractor request for a meeting to update the Quality Assurance Surveillance Plan Implementation Schedule.

November 10, 2008: Reviewed Third Party Quality Assurance Oversight Professional's past billings to ascertain the extent of the cost for the quality assurance work in the General Jim Moore Boulevard and Eucalyptus roadway corridors.

November 12, 2008: Quarterly ESCA management meeting of the entire ESCA team.

November 13, 2008: Attended the monthly Army Munitions Response – Base Cleanup Team meeting.

November 13, 2008: Monthly ESCA regulatory meeting to discuss and receive updates on the land transfer, ESCA Third Party Quality Assurance, Residential Quality Assurance Pilot Study, Group Work Plan and schedule updates.

November 14, 2008: Received the Army amendment to the Seaside 1-4 Right of Entry allowing Residential Quality Assurance work in Seaside 4.

November 17, 2008: Received a letter of permission from California State University Monterey Bay to include 20 acres of their California State University Monterey Bay Off-Site parcel S1.3.2 in the Residential Quality Assurance Pilot Study.

November 17, 2008: Provided ESCA contractor with a letter of permission from California State University Monterey Bay to include 20 acres of their California State University Monterey Bay Off-Site parcel S1.3.2 in the Residential Quality Assurance Pilot Study.

November 17, 2008: County of Monterey Parks request for construction support for replacing a culvert that has collapsed on ESCA property just north of Laguna Seca Raceway.

November 19, 2008: ESCA contractors Parker Flats field update.

November 19, 2008: Received confirmation from ESCA contractor that Rhamina Construction received Unexploded Ordnance Awareness Training and is ready to begin work in the General Jim Moore Boulevard and Eucalyptus Roadways.

November 19, 2008: Released the Draft Final Group 1 Remedial Investigation/Feasibility Study Work Plan (Parker Flats) document.

November 19, 2008: Requested a Parker Flats fieldwork schedule for use by Third Party Quality Assurance Oversight Professional (QAOP). The QAOP will provide an update to the Quality Assurance Surveillance Plan Implementation Schedule.

- November 20, 2008: Meeting with Rhamina Construction Company Project Manager, ESCA contractor, FORA Engineering and ESCA Program Manager to discuss Construction Support needs, and roadway work schedule.
- November 20, 2008: ESCA contractor reports a mountain bike cyclist that was stopped by the Unexploded Ordnance contractor escorts on site and asked to leave. The mountain bike cyclist acknowledged he was in the wrong area and left.
- November 20, 2008: Conference call with Regulators to review recent meeting with Rhamina Construction on the need for construction support for the work occurring in the roadway corridors.
- November 20, 2008: ESCA Program Manager site visit of the California State University Monterey Bay Residential Quality Assurance Pilot Study area with California State University Monterey Bay Planning representative and discussed site and security measures.
- November 20, 2008: Forwarded a map of the California State University Monterey Bay Residential Quality Assurance site and soil lay down area to California State University Monterey Bay staff based on the site visit for their review and approval of the northern boundary of the Residential Quality Assurance site.
- November 20, 2008: Received Bureau of Land Management comments to the Draft Group 1 Remedial Investigation/Feasibility Study Work Plan (Parker Flats) document (dated May 23, 2008) and began responses to these comments so the could be reviewed by the Regulators and the Army and incorporated in the Final Group 1 Remedial Investigation/Feasibility Study Work Plan (Parker Flats) document.
- November 25, 2008: Forwarded a copy of the schedule for Parker Flats and Residential Quality Assurance Pilot Study area to Third Party Quality Assurance Oversight Professional.
- November 25, 2008: Received a map of the California State University Monterey Bay Residential Quality Assurance Pilot Study area signed by California State University Monterey Bay defining the agreed upon area of the Residential Quality Assurance Pilot, the haul route and the topsoil lay-down area.
- November 25, 2008: Received a Right of Entry from the Army BRAC office for work in the California State University Monterey Bay S1.3.2 parcel for the Residential Quality Assurance Pilot Study.
- November 25, 2008: Forwarded a copy of the Draft Land Use Covenant Implementation Plan for the portion of Parker Flats with the Army Record of Decision to the Regulators.

- November 25, 2008: Provided edits to the Parker Flats Land Use Covenant Implementation Plan to ESCA contractors.
- November 26, 2008: Received a copy of the draft Seaside Third Party Quality Assurance Geophysical report today for the ESCA Program Manager to review and comment.
- November 26, 2008: Received comments from Army BRAC biologist and staff regarding the response to Bureau of Land Management's comments on the Draft Group 1 Remedial Investigation/Feasibility Study Work Plan (Parker Flats) document.
- November 26, 2008: Forwarded a copy of the Final Summary of Existing Data Report to the Regulators.
- November 26, 2008: Received a field report from ESCA contractor.
- December 1, 2008: Reviewed and provided ESCA Quality Assurance Oversight Professional with comments on the Third-party Seaside Quality Assurance Geophysical report.
- December 1, 2008: Reviewed a letter from Bureau of Land Management commenting on the Draft Group 1 Remedial Investigation/Feasibility Study Work Plan.
- December 1, 2008: Reviewed a proposal from Bureau of Land Management to provide select weed abatement services on ESCA property.
- December 1, 2008: Received the Army's approval of the Residential Quality Assurance (RQA) Pilot Study areas and the reduction of the RQA Pilot Study area below 100 acres.
- December 1, 2008: Received Environmental Protection Agency's and Department of Toxic Substances Control's approval of the Draft Final Group 1 Remedial Investigation/Feasibility Study Work Plan as modified by the Bureau of Land Management comments; and concurrence with the Army's Right of Entry for the Group 1 area.
- December 1, 2008: Forwarded a letter to Department of Toxic Substances Control and Environmental Protection Agency from Bureau of Land Management with their request that additional select dirt roads through the ESCA properties be designated as access corridors.
- December 1, 2008: Reviewed the Parker Flats and Residential Quality Assurance Pilot Study schedule to calendar visit(s) for Unexploded Ordnance Technicians and Geophysicist to cover activities outlined in the schedule. Also discussed the

modification the Quality Assurance Oversight Professional will provide for the Quality Assurance Surveillance Plan Implementation Schedule.

December 2, 2008: Received a request from Environmental Protection Agency for more information on the trails that were in the request from Bureau of Land Management regarding additional select dirt roads through the ESCA properties be designated as access corridors for their consideration.

December 2, 2008: Meeting between the ESCA Program Manager and the ESCA contractor for a field update to walk portions of Parker Flats, and Seaside to check on the appropriate size of trees to be removed for Unexploded Ordnance cleanup, Digital Geophysical Mapping and analog detection. The ESCA Program Manager and ESCA contractor also walked the California State University Monterey Bay Residential Quality Assurance Pilot Site for visual impacts and to review the procedure for vegetation removal.

December 2, 2008: Bi-weekly ESCA Team conference call to discuss land transfer, FORA Quality Assurance, Residential Quality Assurance Pilot Study, Group Work Plan, brush cutting and vegetation removal, and schedule updates.

December 3, 2008: Sent Army BRAC biologist habitat checklist for his review and approval.

December 3, 2008: Provided information to ESCA contractor of Waste Management contact to ensure that the proper tax status and generator information is supplied for manifesting of Hazardous Waste from ESCA building removal.

December 3, 2008: Provided information to ESCA contractor for Facilities Services and Operations Manager at California State University Monterey Bay to arrange for pick up of telephone poles/car barriers for installation along the ESCA site perimeter.

December 3, 2008: Reviewed a copy of the Habitat Check List for the California State University Monterey Bay Pilot Study site for review.

December 3, 2008: Reviewed the weekly field report from ESCA contractor.

December 4, 2008: Received approval of the Habitat Checklist submitted to Army BRAC biologist for the California State University Monterey Bay Residential Quality Assurance Pilot Study site.

December 5, 2008: Reviewed a copy of the draft "white paper" on the Residential Quality Assurance Pilot Study modification from ESCA contractor.

December 5, 2008: Received communication from ESCA contractor outlining remediation activities for the coming week. Copy of upcoming remediation activities was forwarded to the Army and the Regulators.

December 5, 2008: Ordered 100 more flex-poles for use in marking the ESCA access corridors.

December 8, 2008: Coordination and review of FOSET 5 deeds for signature and approval by the Army.

December 8, 2008: Meeting with Army BRAC to review proposed draft "white paper" on the Residential Quality Assurance Pilot Study modification.

December 9, 2008: Reviewed the Final Seaside Quality Assurance Report from Quality Assurance Oversight Professional and forwarded copies to the Regulators and to the ESCA remediation team.

December 9, 2008: Communication with Army advising they will be mobilizing for a prescribed burn south of the Parker Flats area where the ESCA Team is cutting brush.

December 9, 2008: Communication with ESCA remediation team and the Army burn team to coordinate and adjust field work activities to avoid impact with Army buildup for or burn activities.

December 9, 2008: Reviewed input from ESCA team for AOC monthly report.

December 10, 2008: Hand-delivered a Right of Entry amendment for intrusive activities in Parker Flats to Army BRAC.

December 10, 2008: Sent a copy of the November 2008 AOC monthly report to the Regulators.

December 10, 2008: Reviewed a copy of the revised draft of the Residential Quality Assurance Pilot Study modification white paper.

December 10, 2008: Meeting with representative of the County of Monterey and provided an update on the FOSET 5 ESCA property transfer.

December 11, 2008: Reviewed and revised the Parker Flats Right of Entry amendment for intrusive work and resubmitted to the Army.

December 11, 2008: Reviewed Army comments on the Draft Residential Quality Assurance Pilot Study Soil Management Field Implementation Plan.

December 12, 2008: Sent Army BRAC copy of revisions to the responses to Bureau of Land Management comments on the Parker Flats Group 1 Remedial Investigation/Feasibility Study Work Plan for their review prior to completing the final document.

December 12, 2008: Pre-Regulatory meeting briefing in with ESCA team and FORA Executive Officer.

December 15, 2008: Monthly ESCA regulatory meeting in Emeryville, CA. to discuss and receive updates on the land transfer, FORA Quality Assurance, Residential Quality Assurance Pilot Study, Group Work Plan and schedule updates.

December 15, 2008: Attended the monthly Army Munitions Response – Base Cleanup Team meeting.

December 16, 2008: Received a signed copy of the Right of Entry amendment from the Army for intrusive activities in Parker Flats.

December 16, 2008: Bi-weekly FORA/LFR/Weston ESCA team conference call to discuss land transfer, FORA Quality Assurance, Residential Quality Assurance Pilot Study, Group Work Plan, brush cutting and vegetation removal, and schedule updates.

December 16, 2008: Requested a written plan for review from ESCA contractor on site security protocol for Parker Flats for MEC/intrusive activities.

December 16, 2008: Sent ESCA contractor comments from my review of the Group 2 Remedial Investigation/Feasibility Study Work Plan Response to Comments.

December 16, 2008: Reported the discovery of what appears to be an old marijuana farm on ESCA property to Presidio of Monterey Police for investigation.

December 17, 2008: Received checklist of FOSET 5 documents from Authority counsel for use in preparing the FOSET 5 deed packages for signing.

December 17, 2008: Received a copy of the Del Rey Oaks Record of Decision for our files.

December 17, 2008: Received initial (verbal) approval from the Regulators for intrusive activities in Seaside 4 Special Case Areas to prepare for the initial Residential Quality Assurance base-line Digital Geophysical Mapping scan.

December 17, 2008: Reviewed Parker Flats Site Security document and provided comments to the document to ESCA contractor.

December 17, 2008: Provided ESCA contractor with transmittal letters for the Final Group 1 Remedial Investigation/Feasibility Study Work Plan for the Regulators, Army and community members.

December 17, 2008: Received a request from the Defense Language Institute Intensive Language Program to continue using the Military Operations Urban Terrain facility for testing their language students. Their activities do not use any ammunition or pyrotechnics.

December 17, 2008: Received a request from the NASA/Ames Military Remote Vehicle Development Program for permission to continue using the Military Operations Urban Terrain facility to test their vehicles navigating equipment in an urban environment. Their activities do not use any ammunition or pyrotechnics.

December 19, 2008: Received notice that the final Army payment of ESCA grant funds was forwarded to AIG.

December 29, 2008: Sent out amendments to the various Implementation Agreements to Del Rey Oaks, Monterey, County of Monterey and Marina to memorialize rescinding of their Public Benefit Conveyance parcels so they can transfer to them through FORA as Economic Development Conveyance parcels.

December 29, 2008: Communication with FORA Engineering requesting CAD drawings of the General Jim Moore Boulevard and Eucalyptus Road grading plans to overlay the Technical Information Paper comfort letter roadway area.

December 29, 2008: Site visit meeting to ESCA properties with Department of Toxic Substances Control (DTSC) representative to see new Digital Geophysical Mapping (DGM) sled configuration. DTSC representative approved of the data collected and approved moving DGM into the Residential Quality Assurance area.

December 29, 2008: Communication with Environmental Protection Agency to advise ESCA team are plotting the limits of the Technical Information Paper comfort letter roadway area on top of the roadway grading plans to see what areas may have not been surveyed.

December 30, 2008: Created maps for the amendments to the various Implementation Agreements with Del Rey Oaks, County of Monterey, Cities of Monterey and Marina.

December 30, 2008: Provided copies of amendments to the jurisdiction representatives of the various Implementation Agreements with Del Rey Oaks, County of Monterey, Cities of Monterey and Marina to memorialize rescinding of their Public Benefit Conveyance parcels so they can transfer to them through FORA as Economic Development Conveyance parcels.

December 30, 2008: Received a request from Department of Toxic Substances Control for an anticipated schedule of the upcoming Residential Quality Assurance Pilot Digital Geophysical Mapping work.

December 30, 2008: Communication and request of ESCA contractor to share records showing the days that Quality Assurance Oversight Professional were for the purpose of reconciliation of the latest invoices.

December 30, 2008: Communication and request of ESCA contractor to provide the Regulators with an anticipated schedule for the upcoming Residential Quality Assurance Pilot Digital Geophysical Mapping work.

December 30, 2008: Reviewed draft maps showing the location of the roadway grading and the area approved for road work by the Technical Information Paper from ESCA contractor.

December 30, 2008: Communication and coordination of meeting with ESCA contractor to review the Technical Information Paper area/grading overlay map.

ESCA Grant Funds Spent- This Quarter- Total to date

See the attached Financial Report form 272.

Upcoming work for the next reporting Quarter

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

1. Continue program management including office mobilization, equipment procurement, cost, scope, and schedule tracking and control;
2. Receive ESCA properties from U.S. Army.
3. Commence Residential Quality Assurance Pilot Study activities at California State University Monterey Bay and Seaside 1-4.
4. Commence Munitions and Explosives of Concern Remediation in habitat areas of Parker Flats.
5. Work on Land Use Control Implementation Plan for portion of Parker Flats with existing Army Record of Decision.

Technical or Regulatory issues that may impact project schedule

N/A

Status of comments submitted by Army on documents submitted by FORA

N/A

Status coordination of MEC documents with DDESB

N/A

Corrective Measures Implementation Reports

N/A

Corrective Measures Effectiveness Report

N/A

Needed Notifications in accordance with the ESCA

N/A

Changes to the Administrative Order on Consent

N/A

Summary of public participation – This Quarter- Next Quarter

Public Participation during this Quarter was extensive including continued preparation of the Community Involvement and Outreach Plan and other documents to support outreach. Held a Community Involvement Workshop regarding the Parker Flats remediation work; participated with the Army at their Community Information Workshop; and regular monthly meetings with Emergency Services providers, Users Working Group and Veterans Citizens Advisory Committee.

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

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

October 2, 2008: Created a photo mock-up of the kiosk and information sign placements with barricades and gates at the critical entrance points to the ESCA Access corridors to describe what might be implemented with the jurisdiction's approval to manage parking of the ESCA parcels.

October 3, 2008: Meeting with FORA Engineering 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 California State University Monterey Bay to request placing stumps at trail heads that exit Inter-Garrison Road (future California State University Monterey Bay property) to prevent illegal access and dumping.

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

October 7, 2008: Meeting at Laguna Seca Pre/Post – event meeting.

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

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

October 8, 2008: Meeting with the Army to participate in presentation rehearsal in preparation for the upcoming Army Community Information Workshop.

October 8, 2008: Presented an ESCA PowerPoint presentation on ESCA progress at the Army's Community Involvement Workshop at the Marina Library.

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

October 9, 2008: Technical Review Committee PowerPoint presentation (note: same as the Community Involvement Workshop presentation to general public on 10/8/08).

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

October 9, 2008: Attended the Monterey Peninsula College Police Academy Ground Breaking Ceremony which will later include the ESCA properties in Parker Flats and at the Military Operations Urban Terrain (MOUT) facility. Discussed MPC and FORA efforts to locate historic construction documents for the MOUT site and the FORA/MPC efforts to create a lease agreement to allow use of the MOUT facility after fieldwork is complete and before the ESCA site closure paperwork is finalized.

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

- October 9, 2008: Installation of ESCA access corridor information kiosks at access/safety corridor entry points.
- October 10, 2008: FORA Board ESCA Remediation Program progress update.
- October 13, 2008: Created a draft agenda for the future ESCA property owners to discuss the ESCA property trail system network, access and a permanent Fort Ord trail system.
- October 14, 2008: Coordination with FORA Engineering to relocate ESCA Access Corridor information Board erroneously placed at corner of Parker Flats and Parker Flats Cut-off and relocate it to 8th and Gigling Road.
- 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 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 California State University Monterey Bay/County North.
- October 17, 2008: Request from the County inquiring whether the Horse Park has requested a lease from FORA of the Horse Park site where the Army has processed a Record of Decision.
- October 17, 2008: Reviewed the Army's summary notes of the past Community Involvement Workshop meeting and provided the response to public comments on the FORA ESCA update presentation.
- October 17, 2008: Sent a letter to the Marina Equestrian Association advising that FORA does not have the authority to grant equestrian access easements through ESCA property (or other property) and provided them with the contacts for Marina, the County and California State University Monterey Bay that can get them directed to those that do have that authority.
- October 21, 2008: Attended the final post-event meeting at Laguna Seca to discuss activities relating to access through ESCA parcels on Barloy Canyon and, for parking on ESCA parcels that are the existing Laguna Seca parking lots.
- October 22, 2008: Received signage and flex poles from sign vendor (Carsonite).

- October 22, 2008: Meeting with ESCA contractor to review the kiosk and sign placement for the Access Corridor, the Access Corridor concept and installation of signage.
- October 22, 2008: Spoke with Federal Bureau of Investigations agent about using the MOUT facility for training exercises.
- October 23, 2008: Received a copy of the current regulations adopted by Bureau of Land Management that assist them in managing their property and trail system to support reuse and environmental remediation. Copy of regulations forwarded by ESCA staff to Emergency Service providers.
- November 1, 2008: Provided a synopsis of the October 29th ESCA Community Workshop to Regulators after receiving a copy of a letter from the Fort Ord Environmental Justice Network outlining concerns at the meeting.
- November 4, 2008: Meeting with Sea Otter Classic representative to review the procedure for the County of Monterey (Laguna Seca) or the Sea Otter Classic to request use of the Laguna Seca parking lots and Fort Ord roads that are ESCA properties for their events next year.
- November 5, 2008: Prepared summary of the October 29th Informal Parker Flats Workshop meeting questions and answers.
- November 5, 2008: Provided update on the progress of the ESCA Remediation Program activities to the FORA Administrative Committee.
- November 6, 2008: Meeting with community member to discuss portions of their upcoming bike races and rider training on Fort Ord and the use of the access corridors through the ESCA properties.
- November 6, 2008: Conference call with Bureau of Land Management to discuss their ability to provide the ESCA team with habitat and weed management on ESCA properties after the land transfers to FORA.
- November 7, 2008: Received a draft letter from the Army containing consolidated responses from the Army, and the Regulators to the Fort Ord Citizens Advisory Group.
- November 10, 2008: Worked with the Fort Ord Users Group members and others to provide accurate information on the ESCA field work and associated trail closures in Parker Flats following an article in the Monterey Herald that contained inaccurate information.
- November 11, 2008: ESCA staff conducted public outreach at the California State University Monterey Bay Veterans Day Bicycle Awareness Day.

November 12, 2008: Meeting with future Fort Ord ESCA property landowners to discuss their habitat responsibilities, development plans and the need to integrate both with a future base-wide trail network as outlined in the Fort Ord Base Reuse Plan. The meeting was preparation for a meeting planned for January 2009 between the land owners and the Fort Ord Users Group to share their thoughts and needs for a base-wide trail system.

November 12, 2008: Monthly ESCA Emergency Service Providers meeting. ESCA staff provided updates on the ESCA property transfer, review of proposed signage for access corridors, and a report on upcoming documents and fieldwork at Parker Flats and California State University Monterey Bay/County North.

November 13, 2008: Monthly Veterans Cemetery Citizens Advisory Committee Meeting. ESCA staff provided updates on the ESCA Property transfer and a report on upcoming documents and field work at Parker Flats.

November 14, 2008: Communication with FORA Public Relations representative to address inaccuracies in an article published in the Monterey Herald newspaper and Letters to the Editor from citizens angered by misinformation they received from the article on Parker Flats and trail closures.

November 17, 2008: Communication with Transportation Association of Monterey County Bike Committee members, Monterey County Off-Road Cycling Association, Velo Club of Monterey, and California State University Monterey Bay staff to asking them to assist the ESCA Team in asking the public to cease vandalism of the ESCA survey stakes.

November 19, 2008: Communication to the President of the Monterey Off-Road Cycling Association requesting a night ride schedule for Fort Ord and their assistance in getting the word out that portions of Parker Flats is closed for ESCA vegetation removal in preparation for MEC cleanup work.

November 20, 2008: FORA Executive Officer sent a letter to the Editor of the Monterey County Herald on the ESCA trail closures in an attempt to correct misinformation from previous Herald articles.

November 25, 2008: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, trail access, closures and outreach to the community, planning for upcoming meeting with landowners and users in January 2009.

November 26, 2008: Forwarded hard copies of the Final Summary of Existing Data Report to the Regulators and to select Community Organizations.

- December 1, 2008: Forwarded hard copies of the cover letter and Final Summary of Existing Data Report to select community organizations.
- December 3, 2008: Met with County and Seaside representatives to update them on the potential for relocating the residential cleanup of the northern portion of the Seaside portion of the Veterans Cemetery to the south.
- December 4, 2008: Updated FORA ESCA Hotline, website and flyer information to distribute to the Users Group.
- December 4, 2008: Hand-delivered flyers to a variety of Seaside bicycle shops with a map showing the location of the ESCA work areas on Fort Ord and a description of the ESCA project.
- December 5, 2008: Hand-delivery of maps showing the locations where the ESCA vegetation removal is occurring to two bicycle shops in Monterey. Bicycle shop owners offered to place the maps in a high visibility location in the store for their customers.
- December 9, 2008: Communication with Association of Monterey Bay Area Government representative interested in publishing an article about ESCA and current remediation activities.
- December 11, 2008: Attend the Veteran's Cemetery Advisory Committee annual meeting and provided a progress report on ESCA remediation activities. The Veteran's Cemetery is located on the ESCA property and has a signed Record of Decision. Currently the ESCA Team is completing a survey of the Veteran's Cemetery site with legal description and Record of Survey and writing a Land Use Intentional Control Plan.
- December 12, 2008: Request from a member of the public on the status of Department of Toxic Substances Control's comments on the Final ESCA Community Involvement and Outreach Plan document.
- December 16, 2008: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, trail access, closures and outreach to the community, planning for upcoming meeting with landowners and users in January 2009.
- December 18, 2008: Reviewed a copy of the draft Community Outreach and Involvement Plan and provided revisions to the response to comments.
- December 19, 2008: Received communication from the Fort Ord Environmental Cleanup/Administrative Record of notice of web posting of the Army's comments on the Draft Remedial Design/Remedial Action, Land Use Controls

Implementation, and Operation and Maintenance Plan, Parker Flats Munitions Response Area Phase I.

December 29, 2008: Communication with a member of the public about the brush cutting and vegetation clearing that is being done for the California State University Monterey Bay ESCA Residential Quality Assurance Pilot Program.

December 29, 2008: Communication with a member of the public (Seaside resident) about the stock piles of dirt along General Jim Moore Boulevard and answered general questions about where to find information (such as the FORA ESCA website, ESCA hotline and public meetings).

December 30, 2008: Communication with member of the public about the land transfer status for the ESCA properties and the potential to impact their cycling event.

December 31, 2008: Provided copies of meeting amendments to the FORA Administrative Committee members of the various Implementation Agreements to Del Rey Oaks, County of Monterey, Monterey and Marina to memorialize the rescinding of their PBC parcels so they can transfer to them through FORA as EDC parcels.

December 31, 2008: Created a map for the amendments to the Implementation Agreements to Marina.

December 31, 2008: Conducted a review of ESCA documents for cites pertaining to habitat management activities that will be performed under the ESCA in response to U.S. Fish and Wildlife request for documentation of the habitat management requirements in place at Fort Ord. Forwarded findings to ESCA team for review and request for a description of habitat agreements.

Below is a listing of the total number of ESCA Hotline telephone calls received at (831) 883-3506 and ESCA-dedicated email for the fourth quarter of 2008. Members of the community called/emailed with questions regarding potential trail closures and access to Bureau of Land Management lands via ESCA properties, questions about brush cutting and vegetation removal in the Parker Flats area, requests to be placed on the ESCA email distribution list and inquiries regarding affordable housing on the former Fort Ord.

<u>ESCA Hotline</u>		<u>ESCA e-mail</u>
October 2008:	23	121
November 2008:	2	12
December 2008:	4	33
TOTAL:	29	166

Project Updates to Coordinated Resource Management Planning meeting

FORA's critical dates, Coordinated Resource Management Planning meeting updates completed within this Quarter are:

November 18, 2008: LFR Biologist, Phil Lebednik, attended the CRMP meeting and represented the ESCA Team.