

SUBJECT: MR BCT Meeting
March 18, 2009 at ~~10:00 AM~~ 1:00 PM
 BRAC Conference Room

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

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

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (February 19, 2009)**

Action Item Description Responsible Party Due Date Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs			
	Delineate the potential Track 2 area in E20c.1	Army	Discussed 3/13/08 & 5/16/08.
	Consider subdividing parcel E20c.1	Army	
	Invite EPA and DTSC to accompany site walks in candidate Track 1 areas (the "Remaining RIFSs" program).	Army	Information to be included in draft WFP.
	Provide a list of sites/areas that are not planned for site walks (the "Remaining RIFSs" program).	Army	Information to be included in draft WFP.

FFA Schedules and MR RIFS

C	Plan a heads-up at the January 09 CIW on upcoming "Remaining RIFSs" program activities.	Army	Factsheet posted on fortordcleanup.com
	Plan a presentation at the March 09 Users' Group meeting on "Remaining RIFSs" program status.	Army	Pre-coordinate/check timing with FORA.
	Plan a presentation at the April 09 CIW "Remaining RIFSs" program status.	Army	
*	Update the Parker Flats text on "MEC reassessment," send to EPA and DTSC.	Army	2/19/2009
*	Update the Parker Flats FFA schedule to reflect additional agency coordination on draft RD/RAWP (approved by the BCT).	Army	2/28/2009
*	Update the Del Rey Oaks FFA schedule to coordinate with DRO (approved by the BCT).	Army	2/28/2009
*	Provide to DTSC a listing of DTSC e-mail comments on Track 3 RD/RAWP.	Army	2/28/2009

* indicates new action item

"R" indicates revised action item

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

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (February 19, 2009)**

Action Item Description Responsible Party Due Date Comments

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Property Transfer			
FOSET2 CERCLA warranty and deed amendment; the Army will provide EPA and DTSC copies when final.	Army		
Relocate GJM federal signs to Blue Line at the time of property transfer.	Army	At the time of property transfer	(Nov09) Process has begun. Federal signs to remain on GJM fence until property is transferred.

<u>Ongoing Actions/Other</u>			
Quarterly Security Program Update	Army	Quarterly	The Army to work on formatting to meet agency needs.
Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	
Provide ESCA-AOC monthly report to the Army via e-mail.	FORA	Monthly	
Finalize MR BCT minutes from January 14.	Army	Monthly	In progress @Army.
Finalize MR BCT minutes from February 19.	Army	Monthly	
*			

* indicates new action item
 "R" indicates revised action item
 "C" and gray cells indicate completed items to be withdrawn from list next month

Fort Ord Prescribed Burn Notification Tasker List

TASK	SCHEDULE
Issue press release of upcoming fuel break enhancement Presidio of Monterey Public Affairs Office (PAO) to Release	As needed
Issue pre-burn press release - Season Begins (PAO)	16-Jun
Issue pre-burn newspaper ad - Season Begins (Herald, Californian, El Sol)	16-Jun
Contact community organizations: -Schools -Monterey County Health Department -Nursing home operators -Schools -Homeowners associations -Labor/construction/farm worker organizations -Fort Ord Environmental Justice Network	16-Jun
Send pre-burn letter and flyer to people enrolled in 2008 prescribed burn direct notification program (650+), Fort Ord Cleanup general mailing list (800), Fort Ord cleanup e-mail list (2,200), and homes and businesses from Laguna Seca to Marshall Park (6,500) and all community organizations	16-Jun
Post advisory signs (road closure during prescribed burns)	1-Jul
Meet with California State University Monterey Bay (CSUMB) and York School officials	1-Jul
Finalize 4 messages for autodialer / e-mail / hotline / web updates 1. Mobilization notice 2. Ignition notice 3. We might schedule another burn notice 4. All burn activities are complete	Complete
Meet with Monterey County Health Department	July
Issue pre-burn press release - Mobilization	Fire mobilization
Finalize press releases, provide to PAO -mobilization notice -ignition notice -"possible another burn" notice -completion notice	On-going
Distribute Health Alert developed by Monterey County	As needed
Publish burn season over notices (newspaper, web, direct mail)	As needed

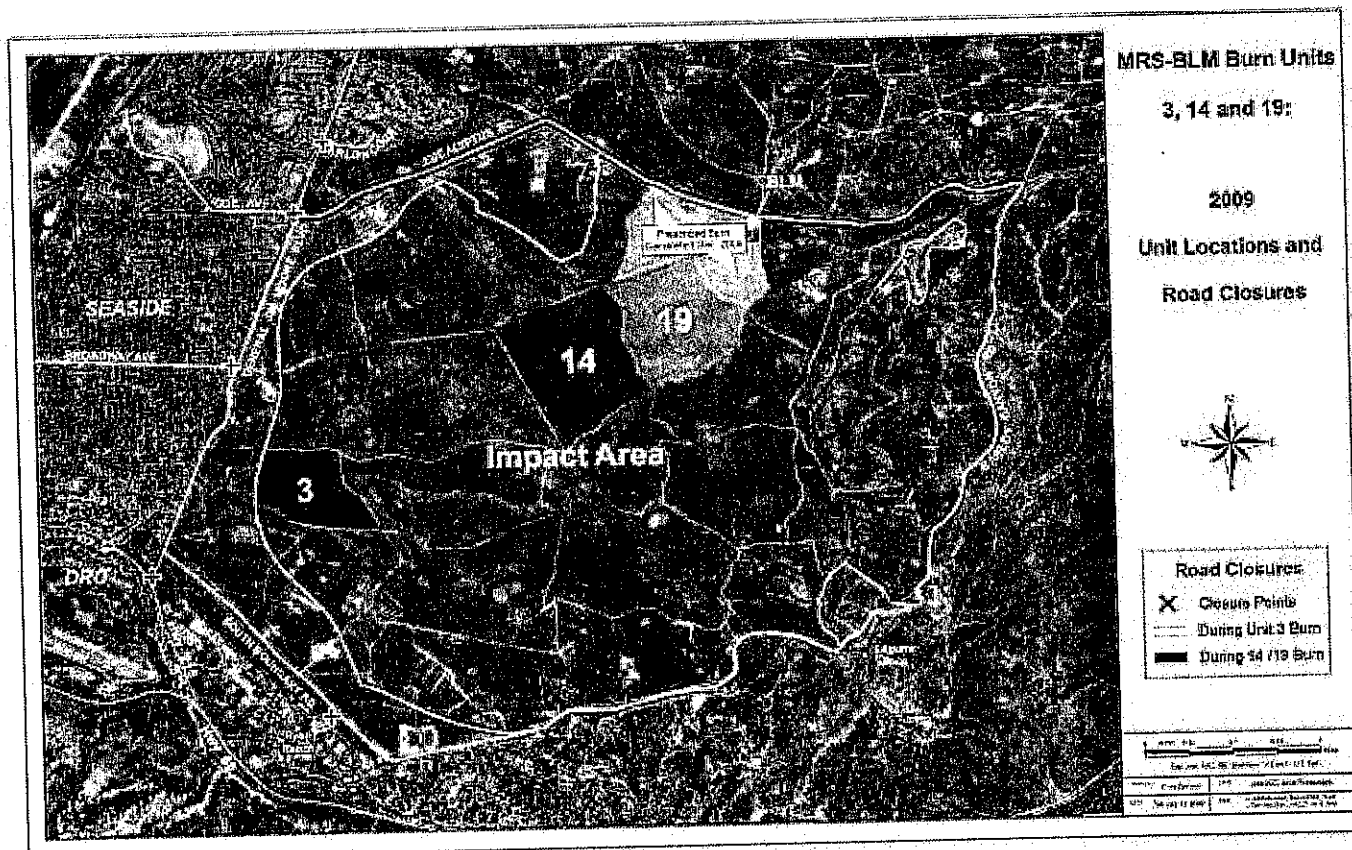
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NOTICE OF PRESCRIBED BURNS

After July 1, 2009, the Army intends to conduct one or more prescribed burns at the former Fort Ord before December 31, 2009.

This year the Army is considering conducting one or more prescribed burns of 80-140 acres each in the Impact Area of the former Fort Ord in order to clear vegetation. This will allow safe removal of unexploded munitions and explosives left over from when the Army used Fort Ord to train soldiers. After July 1, 2009, prescribed burns will be conducted in these areas as soon as possible (field and weather permitting). The Army intends to conduct prescribed burns in these areas when conditions provide for best smoke management to minimize the impact to local communities. Ideal weather conditions include clear skies, warm temperatures (about 45° to 80°), and a few days without much wind (surface wind less than 9 miles an hour).

Last year, three areas (Unit 3 located near Del Rey Oaks and Units 18 and 22 near the Bureau of Land Management Office) were prepared for a prescribed burn. While we were able to conduct a prescribed burn at Units 18 and 22, unfortunately, the proper weather conditions did not occur for Unit 3 and that burn could not be conducted. Unit 3 remains the priority for this burn season; however, the weather conditions for this unit are likely to occur only once or twice during the burn season. Therefore, two other areas (Units 14 and 19) located near the Bureau of Land Management (BLM) Headquarters have been selected as burn locations should the weather conditions required for these areas be met during the 2009 burn season, which begins July 1, 2009. The map below shows the location of the three proposed burn units and roads that will be closed during burn operations.



The date for the burn will depend on optimum conditions. The Army will make an announcement when suitable prescribed burning conditions are considered imminent and an additional announcement when the prescribed burn is ignited. Direct notification will be provided by email or autodialer telephone for anyone who registers to receive such notification. Community members who want to be put on a list for direct notification should phone the Army at (800) 852-9699, or download an enrollment form at www.FortOrdCleanup.com. All notification forms should be returned to the Army within 10 days of this notice. Please note the relocation program is no longer offered.

The ignition of each prescribed burn unit is planned to last just one day. The Army may also conduct a follow-on burn in an additional area if the weather conditions allow, although there may be one or more days between the prescribed burns.

Fort Ord Prescribed Burn 2009 Notification Request (clip and send this coupon):

Name: _____

Address: _____

Phone: _____

Alternative Phone: _____

Email: _____

Alternative email: _____

Where to send notification request

Email: Melissa.Broadston@us.army.mil

Fax: 831-393-9188

Mail: Fort Ord Prescribed Burn Direct Notification Program 2009

Fort Ord BRAC Field Office

P.O. Box 5008

Monterey, CA 93944-5008

Need more information?

Contact the Army at 242-7383 or toll free at 1-800-852-9699 or check the web site at www.FortOrdCleanup.com.

Para obtener información en Espanol contacte 831-393-1284.

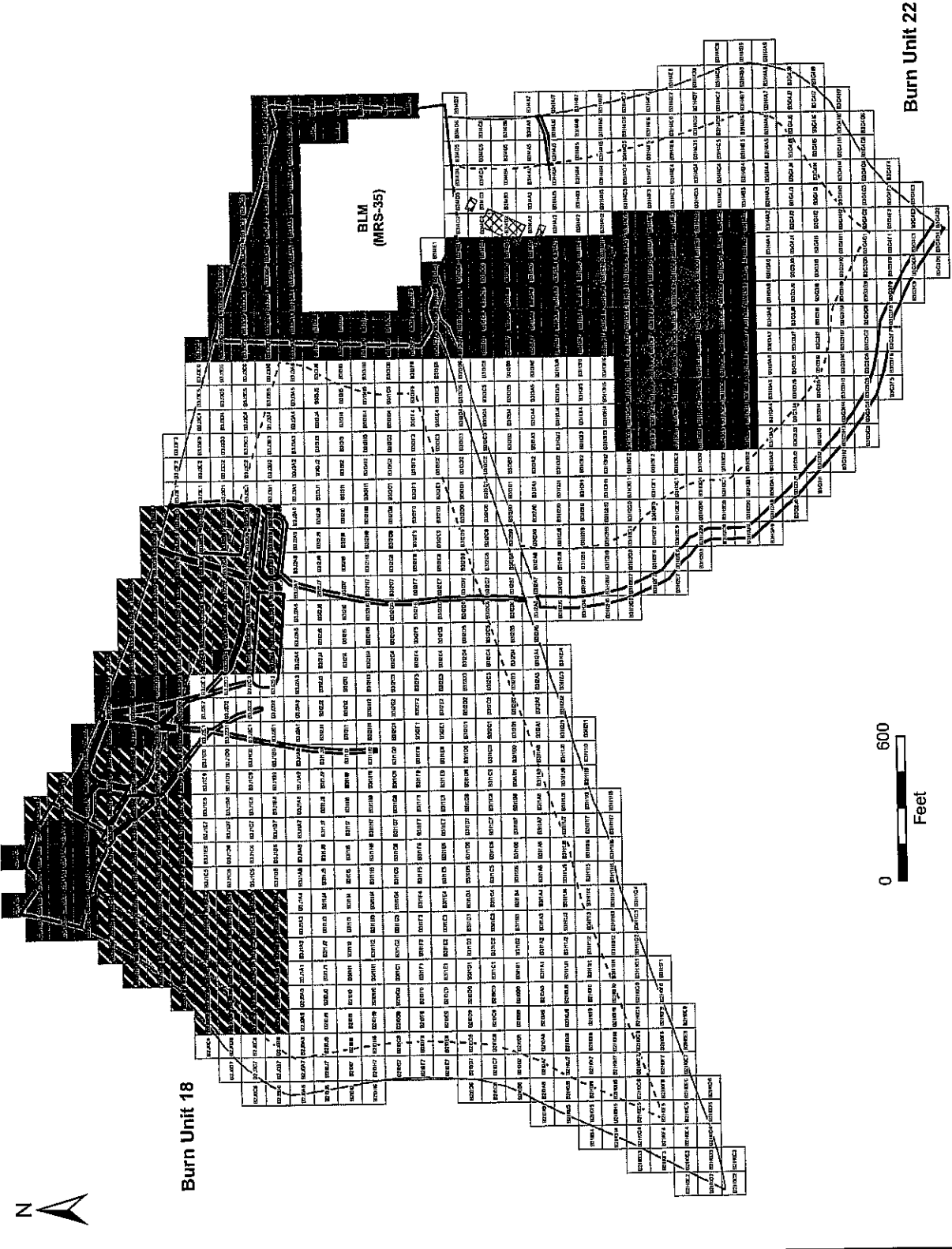
3/18/09
MBC

Burn Units 18 and 22 (Field Operations) Status as of 03/17/09

- Legend**
- BLM Property Limit
 - Burn Unit Boundary
 - Subsurface Removal Area
 - Burn Unit Mastification Area
 - Proposed Lead Remediation
 - Grids
 - Surface Sweep Complete
 - Surface Sweep QC Complete

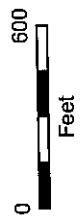
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Data presented on map are current as of March 17, 2009 and have not undergone a quality control review. Data are subject to change.



Burn Unit 22

Burn Unit 18



FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

February 2009

Document Technical Progress or Work Completed

FORA's critical dates, technical progress, or work completed within the month of February 2009 are:

February 2, 2009: Addressed a proposal/request by Monterey Peninsula Water Management District (MPWMD) for installation of a water monitoring well on the Monterey Peninsula College ESCA property in Parker Flats.

February 2, 2009: Received communication from Army counsel to Army Corps of Engineers with new versions of the FOSET 5 deeds for Army counsel's review.

February 2, 2009: Provided a copy of the 2009 Annual Mud Run race route/map showing the portions on ESCA property to BRAC office for their use.

February 2, 2009: Provided DTSC with field work schedules for 2009.

February 2, 2009: Meeting with ESCA Remediation team management to discuss the ESCA project status, successes and issues from the previous three months and discuss expectations for the upcoming three months.

February 2, 2009: Request for feedback from ESCA Remediation team on the proposal by Monterey Peninsula Water Management District (MPWMD) for installation of a water monitoring well on the Monterey Peninsula College (MPC) ESCA property in Parker Flats and, to identify issues the ESCA needs addressed to allow installation of a monitoring that would not inhibit/prevent CERCLA site closure.

February 4, 2009: Received an update to Army Corps of Engineers' review of the FOSET 5 (ESCA) deeds and the process necessary to finalize the deeds, which includes a review by the Army Office of General Counsel.

February 4, 2009: Communication with BRAC office requesting that they forward information about the upcoming 2009 Annual Mud Run event scheduled for portions of the ESCA properties for March 28, 2009 to Army biologist for his review and feedback.

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- February 4, 2009: Meeting with ESCA Remediation team to discuss progress in the field, testing the proposed rotary brush cutting attachment, and the proposed locations of the 2009 Annual Mud Run event mud pits.
- February 5, 2009: Provided information on the ESCA clean up work during an Army/Environmental Protection Agency (EPA) tour of Fort Ord on sustainable practices.
- February 9, 2009: Off-site meeting in ESCA Remediation team offices in Emeryville with the Regulators reviewing at the latest maps and information on the Residential Quality Assurance (RQA) Pilot Study Digital Geophysical Mapping (DGM) results.
- February 10, 2009: Reviewed invoices from Quality Assurance Oversight Professional (QAOP) for field work in Parker Flats.
- February 10, 2009: Processed two invoices from Department of Toxic Substances Control (DTSC) for their ESCA oversight work.
- February 10, 2009: Telephone conference with Environmental Protection Agency (EPA) representative to provide an update of ESCA activities.
- February 10, 2009: Sent a copy of the Monthly Administrative Order on Consent (AOC) report to Regulators.
- February 10, 2009: Received a memorandum from ESCA contractor (biologist) that provides the California Tiger Salamander (CTS) mitigation measures for the ESCA properties in Parker Flats. Reviewed and forwarded to BRAC biologist for their review.
- February 10, 2009: Bi-weekly FORA/LFR/Weston ESCA team conference call to discuss land transfer, FORA Quality Assurance (QA), Residential Quality Assurance (RQA) Pilot Study, Group Work Plan, brush cutting and vegetation removal and schedule updates.
- February 11, 2009: Meeting with ESCA contractor for an update on the fieldwork (Residential Quality Assurance, UXO production in the habitat area, brush cutting production, monitoring well UXO preparation check list for Monterey Peninsula Water Management District).
- February 12, 2009: Processed recent invoice from Quality Assurance Oversight Professional (QAOP).
- February 13, 2009: Sent a copy of the Draft Final Group 2 Remedial Investigation, Feasibility Study (RI/FS) Work Plan, FORA ESCA Remediation Program documents to Army BRAC office for their review and comments.

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February 13, 2009: Sent a copy of the Draft Final Group 2 Remedial Investigation, Feasibility Study (RI/FS) Work Plan, FORA ESCA Remediation Program documents to the Regulators.

February 17, 2009: Meeting with ESCA contractor to review program status, documents, field work, schedule and public outreach efforts.

February 17, 2009: Meeting with BRAC biologist to advise that a California Tiger Salamander (CTS) was found injured on ESCA property north of Gigling Road. BRAC biologist relocated the CTS to area around Hennikens Ranch Road. BRAC biologist confirmed that the CTS was not injured by ESCA work activities but probably by a bicyclist. BRAC biologist requested that ESCA field crews be alerted the CTS are in the field work area.

February 17, 2009: Notified LFR/Weston office and field personnel that tiger salamanders were out and had been sighted in the area north of Gigling road and need to be watched for south of Gigling if working. Field cress received special training at tailgate meeting on CTS by biologist.

February 17, 2009: Telephone conference with ESCA contractors to advise that the MEC crew had found a MK II grenade with pin buried 8" deep in a portion of Seaside 4. Regulators were notified of the find.

February 18, 2009: Off-site visit to ESCA properties along roads to create a list of remaining sign post placement along the future Safety Access Corridors through the ESCA properties.

February 18, 2009: Attended the Annual BRAC Fort Ord Munitions and Explosives of Concern (MEC) Security Meeting and presented an update on the ESCA program.

February 18, 2009: Sent a report to Regulators with maps and photos of the MKII fragmentation hand grenade.

February 17, 2009: Meeting with County of Monterey and City of Seaside representatives to discuss the status of their request to explore moving the ESCA current residential clean up effort from the north of the Seaside Veterans parcel to the south.

February 18, 2009: Attended a dry run meeting of the information to be presented to the Regulators at the monthly ESCA Regulatory meeting.

February 19, 2009: Attended the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting and provided an update on the ESCA progress.

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February 19, 2009: Monthly ESCA Regulatory meeting.

February 19, 2009: Communication notifying the Regulators that the ESCA field crews found a live airburst simulator (projectile, M74 series) at a depth of eight inches in Seaside 4 ESCA parcel.

February 23, 2009: Coordination with BRAC biologist for CSUMB Professor Susan Alexander's class to access the former 2005 burn site in the ESCA properties

February 24, 2009: Bi-weekly ESCA team conference call to discuss land transfer, FORA Quality Assurance (QA), Residential Quality Assurance (RQA) Pilot Study, Group Work Plan, brush cutting and vegetation removal and schedule updates.

February 25, 2009: Reviewed comments from Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC) and the Army on the Parker Flats Land Use Controls Implementation, Operation and Maintenance Plan (LUCI O&M Plan) regarding Munitions and Explosives of Concern (MEC) finds after property transfer to the Jurisdictions.

February 25, 2009: Forwarded a copy of the comments from Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC) and Army comments to FORA Executive Officer on the Parker Flats Land Use Controls Implementation, and Operation and Maintenance Plan (LUCI O&M Plan) regarding Munitions and Explosives of Concern (MEC) finds after property transfer to the Jurisdictions.

February 25, 2009: Sent copies of the Draft Group 3 Remedial Investigation/Feasibility Study (RI/FS) Work Plan to the Regulators for their review.

February 25, 2009: Communication with ESCA contractor and forwarded a copy of the email sent to FORA Executive Officer on the Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC) and Army comments on the Parker Flats Land Use Controls Implementation, Operation and Maintenance Plan (LUCI O&M Plan) regarding Munitions and Explosives of Concern (MEC) finds after property transfer to the Jurisdictions.

February 25, 2009: Received a weekly ESCA field update from ESCA contractor (field manager) via telephone.

February 26, 2009: Meeting with ESCA contractor (biologist) regarding biological monitoring on ESCA properties, potential for using remote infrared cameras for security monitoring and using the biological survey result resources that have been provided to the ESCA team by Bureau Land Management (BLM) volunteer botanist.

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February 26, 2009: Meeting with ESCA contractor to discuss the possibility of CSUMB assisting ESCA contractor with research and plant monitoring requirements on ESCA property.

February 26, 2009: Meeting with ESCA contractor and Bureau of Land Management (BLM) to discuss management of weeds by BLM on the ESCA.

Summary of Public Participation

FORA's critical outreach dates and public participation completed within the month of February 2009 are:

February 2, 2009: Attended the Laguna Seca preseason meeting. Discussed coordination necessary to pass event traffic through ESCA properties, and insure that procedures are followed pertaining to the Laguna Seca Parking lots (located on ESCA property).

February 4, 2009: Meeting with County representative and discussed their impression of the Trail System Charrette held on 01/22/09. Received positive feedback and discussed County's responsibilities for receiving the ESCA properties, eliciting user suggestions on how to meet these responsibilities while honoring the existing and future trail system at Fort Ord.

February 9, 2009: Confirmed that a recent email communication to FORA from Fort Ord Environmental Justice Network was the communication received from the U.S. Army on January 23, 2009 and that it had been forwarded to ESCA Remediation team for the appropriate response actions to be taken.

February 11, 2009: Monthly ESCA Emergency Services Coordination meeting. Discussed expected date of transfer of ESCA properties, field work and road work updates, signage installation and meeting schedules.

February 12, 2009: Reviewed the draft AMBAG informational article on the ESCA for their monthly newsletter.

February 12, 2009: Reviewed and revised the second draft of the upcoming March 11th meeting for the Emergency Services providers of the 2009 ESCA property tour route for the Emergency Service Providers group and forwarded a copy of the map to Bureau of Land Management (BLM) for their review and concurrence.

February 13, 2009: Telephone conference call with Sea Otter Classic representative about coordination for the 2009 Sea Otter Classic race routes through the ESCA properties this coming April.

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February 13, 2009: Meeting with Central Coast Cycling representative to coordinate their weekend mountain bike training camp at the former Fort Ord Youth Camp and use of ESCA adjacent ESCA properties.

February 13, 2009: Sent a copy of the Draft Final Group 2 Remedial Investigation, Feasibility Study (RI/FS) Work Plan, FORA ESCA Remediation Program documents to various community organizations.

February 13, 2009: Sent an update/press release on the ESCA field activities and locations for February to California State University Monterey Bay (CSUMB) Public Information Officer to distribute and broadcast to the University community.

February 17, 2009: Meeting with Big Sur Marathon representative to complete a Right of Entry for the 2009 Annual Mud Run event to be held on the ESCA property in late March.

February 17, 2009: Reviewed the changes proposed by Sea Otter Classic representatives for a proposed Right of Entry letter for the 2009 Sea Otter Classic to access the Laguna Seca parking lots and Fort Ord Roads that are ESCA properties.

February 18, 2009: Provided an update of the ESCA Program to FORA Administrative Committee with an activities log of the Technical and Public Outreach items handled by the ESCA team in the month of January.

February 21, 2009: Attended the Fort Ord Environmental Cleanup Open House and Bus Tours. Representatives from the ESCA Remediation team showcased the ESCA Remediation Program by staffing an informational booth and providing information during the bus tours about clean up activities and road work along General Jim Moore Boulevard. Newsletters, handouts and maps were provided.

February 23, 2009: Meeting with CSUMB professor Susan Alexander to confirm that the area her field biology class will be in on 02/25/09 is not in an area where ESCA filed crews are performing site preparation activities and that her activities are not ground disturbing.

February 24, 2009: Provided updated information on the Fort Ord property transfer status to the Association of Defense Communities (ADC) in their Congressional Survey. This update includes the FOSET 5 ESCA properties.

February 25, 2009: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, trail use on ESCA properties by bikers, hikers, equestrian and biologists while FORA owns the ESCA properties.

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February 25, 2009: Sent copies of the Draft Group 3 Remedial Investigation/Feasibility Study (RI/FS) Work Plan to select community organizations.

February 26, 2009: Provided a tour of the Fort Ord Munitions and Explosives of Concern (MEC) and groundwater clean up sites as a follow-up from last Saturday's Fort Ord Environmental Cleanup Bus Tour to the Fort Ord Environmental Justice Network's (FOEJN) intern at the request of the FOEJN intern since he was not able to take the tour provided at the event on 02/21/09.

February 26, 2009: Meeting with CSUMB Professor of Biology to explore the possibility of our organizations partnering using her students and expertise to staff projects on biological monitoring on ESCA properties, the potential for staffing a program for the use of remote infrared cameras for security/ monitoring and using the biological survey resources that have been provided to the ESCA team by Bureau of Land Management volunteer botanist.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

Phil Lebednik, LFR, Biologist attended the monthly CRMP meeting to address ESCA property habitat management issues.