
SUBJECT: MR BCT Meeting
$\frac{\text { May 12, } 2009 \text { at 10:00 a.m. }}{\text { BRAC conference room }}$

| Check | Name | Organization | Phone | E-mail address |
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MR BCT Meeting
May 2009

| Item | Action | Comment |
| :--- | :--- | :--- |
| Property Transfer | Update |  |
| ESCA Update (FORA) | Update |  |
| Fieldwork Update | Update |  |
| Site Security Program | Update |  |
| MRS-16 | Update | -Review of draft RA report |
| Track 3 Update | Update | -RD/RA Workplan <br> -Units 18/22 fieldwork and <br> prescribed burn AAR <br> -Units 3/14/19 burn prep <br> -No-burn areas |
| Remaining RI/FSs | Update | Update |

## Property Transfer Update 06-24-09 MR BCT

## May 8, 2009 - FOSET 5 deeds recorded, property transferred (3,337 acres)!

## FOST 10 deeds:

1. June $8-$ eight of ten deeds signed by FORA and USACE. ${ }^{1}$
2. June 9 - Kutak Rock (FORA legal counsel) sent the eight deeds to FORA.
3. Deed for Parcel L3.2 is on hold pending agreement between York School (recipient), FORA and Monterey County.
4. USACE is working on deed for Parcel L23.5.2 for public benefit conveyance to Monterey Peninsula College (FORA is not involved in transaction).

## FOSET 2 deed amendments:

1. Five deed amendments were issued to FOSET 2 property recipients for signature:
a. Monterey-Salinas Transit - signed and returned to USACE.
b. City of Marina - reviewed by Kutak Rock, comments submitted to USACE.
c. City of Seaside - reviewed by Kutak Rock, comments submitted to USACE.
d. University of California (UC) - comments submitted to USACE.
e. CSUMB - tabled pending completion of FOSET 5 deed.
2. Sixth deed amendment for Parcel L37 is pending.
3. "Hold harmless" provision likely to be deleted per discussions with Kutak Rock. All deed amendments may be reissued for signature pending Army review.

## FOSET 4 deed amendments:

1. ROD for Del Rey Oaks MRA complete and signed.
2. One deed amendment issuing the CERCLA Warranty drafted, but finalization pending completion of FOSET 2 deed amendments and LUCIP.

## FOSET 5 deed amendments:

1. ROD for Parker Flats MRA complete and signed, Draft Final LUCI and O\&M Plan complete.
2. June 11 - three deed amendments issuing the CERCLA Warranty for Parker Flats Munitions Response Area drafted and submitted to USACE and FORA for review.
3. FORA's Parker Flats Phase I schedule indicates deed amendments to be complete by October 15, 2009.

## Parcel F7.1 (FO-30, FOST 6):

1. Army/UC MOA states this parcel to be transferred to University of California (UC).
2. Transfer status uncertain because incorrect legal description was included in the deed.
3. USACE has proposed a Memorandum of Understanding whereby:
a. Army executes deed amendment correcting original deed;
b. MCWD executes quitclaim deed conveying its interest in Parcel 7.1 to UC;
c. FORA executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC;
d. Army executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC;
e. City of Marina executes quitclaim deed conveying any outstanding interest in Parcel 7.1 to UC; and,
f. Army executes Bill of Sale confirming transfer of ownership of water system to FORA for the benefit of MCWD.
[^0]| Deliverable | Version | Proposed <br> Issue Date | $\frac{\text { Issue Date }}{\text { Status }}$ | $\frac{\text { Comments }}{\text { Due }}$ | Note: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Remaining RI/FS Areas |  |  |  |  |  |
| Munitions Response Remaining Areas RI/FS Work Plan (Management Plan) | Draft | Apr-30-09 |  | Jun-30-09 | The review period was announced as June 4 , but will change to June 30. |
|  | Draft Final | Juli-30-09 |  | Sep-02-09 |  |
|  | Final | Oct-02-09 |  |  |  |
| Track 1 Plüg-In Approval Memorandum Parcel E20c. 1 | Draft |  | TBD |  |  |
|  |  |  |  |  |  |
|  | Draft Final |  | TBD |  |  |
| Track 3 Impact Area MRA |  |  |  |  |  |
| MRS-BLM Units 18 and 22 <br> Prescribed Burn 2008 After Action Report | Draft | Mar-27-09 | Issued | Apr-30-09 | Comments received from EPA \{no comment), MBUAPCD |
|  | Draft Final | 30-May-09 |  | 29-Jun-09 |  |
|  | Final | 29-Jul-09 |  |  |  |
| MRS-BLM Burn Units 18 and 22 Prescribed Burn Air Monitoring Report | Draft | May-04-09 | tssued | Jun-04-09 |  |
|  | Draft Final | Jul-06-09 |  | Aug-09-09 |  |
|  | Final | Sep-08-09 |  |  |  |
| MRS-BLM Units 18 and 22 Interim Technical Memorandum | Draft |  | TBD |  | Within 45 days of completion of DGM |
|  | Draft Final |  | TBD |  |  |
| MRS-BLM Units 14 and 19 Prescribed Burn Plan | Draft | Feb-26-09 | Issued | Mar-31-09 | Comments received from EPA, MBUAPCD, DTSC (CARB) |
|  | Draft Final | Apr-30-09 |  | Jun-05-09 |  |
|  | Final | Jul-05-09 |  |  |  |
| MRS-BLM Burn Units 1-5 (Add Units 14 and 19) 2009 Amendment, Final Prescribed Burn, Air SAP | Draft | Mar-23-09 | Issued | Apr-30-09 |  |
|  | Final | May-30-09 |  |  |  |
| MRS-BLM Units 14 and 19 SSWP MEC Remedial Action | Draft | Apr-28-09 | lssued | Jun-04-09 |  |
|  | Draft Final | Jun-25-09 |  | Jul-29-09 |  |
|  | Final | Aug-28-09 |  |  |  |
| Non-Burn Areas SSWP MEC Remedial Action | Draft | Apr-09-09 | Issued | Jun-05-09 |  |
|  | Draft Final | Sun-30-09 |  | Jul-30-09 |  |
|  | Final | Aug-29-09 |  |  |  |
| Track 3 Impact Area MRA RD/RA Work Plan | Draft | Aug-27-08 | Issued | Jan-23-09 | Comments received from EPA, FOEIN, DTSC |
|  | Draft Final | May-30-09 |  | Jun-29-09 |  |
|  | Final | Feb-22-09 |  | Jun-30-09 |  |
| MRS-16 |  |  |  |  |  |
| MRS-16 <br> Remedial Action Report | Draft | Mar-04-09 | Issued | Apr-17-09 | Comments received from EPA, FOEJN |
|  | Draft Final <br> Final | May-18-09 |  | Jun-21-09 |  |
| Land Use Controls |  |  |  |  |  |
| Track 2 Parker Flats (parcels F2.6, L2.3 and L2.4.1) RD/RAWP | Draft Final | Mar-31-09 | Issued | May-07-09 | Comments received from EPA, CAG (LHouston \& MWeaver) |
|  | Final | Jun-06-09 |  |  |  |
| Track 2 Del Rey Oaks RD/RAWP | Draft | May-30-09 |  | Jul-30-09 |  |
|  | Draft Final <br> Final | Aug-30-09 <br> Oct-30-09 |  | Sep-30-09 |  |

# Fort Ord <br> Military Munitions Response Program Fieldwork Update 

## MMRP Fieldwork Update

## PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is in progress on 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 2 units of less than 100 acres for planning and control. Vegetation removal (burn and cut) is complete. Surface removal and DGM are in progress.

Start date: June 2008 (prep)

## PHASES:

Site preparation (est. fuel breaks/sup fac.)

- Vegetation cutting in fuel breaks
- Preparatory actions

Vegetation removal

- prescribed burn (10 Dec 08)
- vegetation cutting

MEC Removal

- Surface removal
- Digital survey / Subsurface map
- Subsurface removal, limited

Estimated end date : June 2009

| Start | End |
| :--- | :--- |
| $06-06-08$ | $08-21-08$ |
|  |  |
| $12-10-08$ | $12-11-08$ |
| $12-22-08$ | $02-27-09$ |

03-06-09
4-21-09
03-17-09
04-22-09

## ISSUES AND CONCERNS:

- Preservation of habitat will require a delay in completion of grids associated with tank hulls.
- Limited burn of fuel breaks (Dec 10-11) did not meet goals for habitat recovery
- DGM work is approximately 50 percent behind schedule
- Subsurface removal area increased as a result of site discussions with BLM

Fieldwork Status Units 18/22


## MMRP Site Security Program

- Trespass Incidents:
- Last 30 days: 0 Year to Date: 3
- MEC Incidents:
- Last 30 Days: 0 Year to Date: 0
- Community Education:
- Total recipients in 2009 to date: 0
- MEC Rec and Safety Tng:
- Total personnel trained in 2009 to date: 19
- Other:
- Annual MRS Security Program Committee is complete (summary distributed)
- Annual report in draft (May 11)
- MRS Security Program update (section 3 (Security Measures) / Appendices E\&L) is in progress


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air monitoring for future prescribed burns in
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 during a prescribed burn, the characteristics of the
data collected and the comparison of the level of Although PM 2.5 samples could be collected unq pəquiəsərd e se qons ұшәлә quәnbәxyu! pue


 State of California. The current federal standard of
 smoke impacts, supplementing visual
observations.
 continues to be an appropriate method as it will evaluate the adequacy of the bum prescription of smoke impact. The use of PM10 data to opportunity to correlate with qualitative measures Ranges 43-48 because it may provide an Prescribed Burn Air Sampling and Analysis Plan, identified as a pollutant of interest in Draft Final health-based screening level (California Ambient
Air Quality Standard). PM10 was initially microns (PM10) that exceed the appropriate
health-based screening level (California Ambient concentrations of particulate matter less than 10


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# FORT ORD REUSE AUTHORITY <br> <br> FORA ESCA REMEDIATION PROGRAM 

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Technical Progress and Summary of Public Participation

## April 2009

## Document Technical Progress or Work Completed

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

April 1, 2009: Meeting with ESCA contractor (Field Manager) and ESCA contractor for ESCA field work update. He received a copy of the standardyOUT Right of Entry (ROE) and the Vehicle Access permit for his information àind use.

April 2, 2009: Communication from Base Realignment and Closure (BRAC) office inquiring whether or not FORA authorized the use of the MOUT on March 31, 2009 by Presidio of Monteey (E@M) police.
April 2, 2009: Communication from ESCA contractors (biologist) advising they would be in the field to look at hatabitat.

April 3, 2009: Provided Army BRAC office and Monterey'Reninsula College (MPC) with a draft MOUT Use Calendar to aid in coordination of approval for MOUT Use Applications.

April 6, 2009: Reviewed and approved the Maref 2009 Quality Assurance Oversight Riofessional (QAOP) Quality Assurance (QA) invoice for payment.

ABh 6, 2009: Contacted QAOP for their recommendation for third-party blind-seed for the California State University Monterey Bay (CSUMB) Residential Quality Assurance (RQA) Pilot Study site.

April 6, 200.9: Communication with Environmental Protection Agency (EPA) regarding their review of FORA's proposed changes to the Agencies' (Army, Department of /toxic Substances Control [DTSC], and EPA) proposed Land Use Controls lmplementation, Operation and Maintenance Plan (LUCI O\&M Plan) languag'e.

April 6, 2009: Communication with ESCA contractors about the next blind-seeding for the CSUMB site and preparation of QAOP for accomplishing the task in coordination with DTSC and EPA's seeding program.

April 7, 2009: Communication with QAOP requesting coordination of necessary documentation for upcoming blind seeding for the CSUMB RQA pilot study site.

April 7, 2009: Meeting FORA Counsel to edit the ROE for the Army to continue to use the MOUT facility after transfer to FORA.

April 7, 2009: Received BRAC coordinated approval for POMPolice use of the MOUT facility (an ESCA property).

April 9, 2009: Received a request from Bureau of tand Management (BLM) Director to discuss consistent speed limits for the back roads of Fort Ond as an agenda item for the upcoming Emergericy Service Providers' meeting.

April 9, 2009: Meeting with DTSC to discuss RQA Pilot Study Success Critemia and other RQA-related questions and concems:

April 9, 2009: Meeting with City of Seaside to discuss their land use plans on the ESCA property and their review of the Veteran's Cemetery endowment parcel housing swap.

April 9, 2009: Participatedina dry run rehearsal for the Community Involvement Workshop (CNW) at the BRAC office.

April 14, 2009: Received copies ©f letters from FORA Engineering to Comcast and Sudden Link Cable companies to remove their fiber optic cables from the poles in the new General Sin Moore Boullevard alignment project (ESCA propellies). These may be relocated in the blue-line utility corridor which runs along the east side of Seaside 1-4 and may require ESCA construction support.

April 14, 2009: Reviewed and approved the latest draft of the LUCI O\&M Plan response to comments document.

April 16, 2009: Communication from Regulators granting permission to proceed with the investigation of the North County Munitions Response Area (MRA) to reacquire the anomalies identified by DTSC in their recent site walk.

April 16, 2009: Communication from Regulators approving the language in the response to comments to the draft RD/RA LUCI O\&M Plan.

April 17, 2009: Communication with DTSC requesting their help in coordination signatures for the Notary Acknowledgement form for FOSET 5 Covenants

Restricting Use of Property (CRUPs) so that the County Recorder's Office will record the FOSET 5 (ESCA) deeds.

April 21, 2009: Requested a Right of Entry (ROE) from the Army to dig anomalies identified in County North properties located by DTSC in a recent site walk.

April 21, 2009: Sent EPA draft Final LUCIP O\&M Plan for their review and comment.

April 24, 2009: Reviewed and edited Group 2 Remedial 1 vestigation/Feasibility Study (RI/FS) Work Plan Response to Comments.

April 27, 2009: Communication with Army to follow yp on assemblifg the Notary Acknowledgement pages for FOSET 5 CRUPS.

April 27, 2009: ESCA provided an ESCA field work update.
April 27, 2009: Communication with ESCA contractor to review correspondence/commentsfrom Fort Ord Community Advisory Group (FOCAG) Draft Group 3 Rl/1 S.Work Plan.

April 28, 2009: Requested that QAOP schedule a site visit to place blind seeds into the CSUMB RQA area after the $6^{\prime \prime}$ scrape.

April 28, 2009: Reviewed anthyoice from Whe for the cost incurred for the ESCA from January 2009 through March 2009.

April 28, 2009: Received a reguest from DTSC. for preliminary information on the QAsseeding that was done for the Seaside RQA area.

Apfit28, 2009: Byweekly ESCA team conference call.
Apriflen 2009: Provided FORA's suggestions on the Group 2 Work Plan RI/FS response to compents to ESCA contractors.

April 30, 2009: Sent basic, 1 nformation via email on the practice grenade find in the Seaside RQA area 1 to Regulators and Army.

April 30, 2009: Request by DTSC for the ESCA contractors to prepare a photo and other information on a 37 mm projectile in preparation for a telephone conference with the Regulators scheduled for May $7^{\text {th }}$.

April 30, 2009: Granted a ROE for the Army to use the MOUT Facility, an ESCA parcel, on May 4, 2009.

## Summary of Public Participation

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

April 1, 2009: Attend the $1^{\text {st }}$ dry run for the Community Involvement Workshop (CIW) and presented the draft PowerPoint presentation for group comments.

April 1, 2009: Telephone call from ESCA contractor requesting revisions to CIW draft PowerPoint presentation (PPT).

April 1, 2009: Forwarded a copy of the CIW PPT presentation comments from attendees at the CIW dry run to ESCA public outreach consultant.

April 1, 2009: Communication with Bureau of Land Management (BLM), County of Monterey, and City of Seaside representatives to combine efforts tossupport the next Fort Ord Trail System Working Group meeting, many of whichare ESCA properties and will help the ESCA team integrate future reuse with cleanup efforts.

April 2, 2009: Coordination and preparationfor FORA Board tour of the ESCA properties for the April FORA ${ }^{3} \mathrm{Be}$ eard of Ditectors meeting.

April 2, 2009: Sent amaster list of FORA Boaide and Administrative Committee members to ESCA contractors in preparation for document production for approval for members to be present on ESCA properties during the ESCA site tour.

April 3, 2009: Meeting with ESCA contractor to eveview materials for FORA Board tour.

Apil 3, 2009: FORABeard Tour of the ESCA properties held prior to regular FORA Board of Directors meeting.

April 3, 2009: Produced ESCA Hotline updates.
April 3, 2009: Produced ESCA updates for CSUMB general distribution.
April 7, 2009: Finalized the notes from the User Working group meeting and forwarded to all participants.

April 8, 2009: ESCA Remediation Program provided an update on remediation activities at the quarterly Community Involvement Workshop (CIW).

April 9, 2009: Technical Review Committee (TRC) presentation on the status of the ESCA Remediation Program activities at the Army BRAC office.

April 10, 2009: Produced ESCA Hotline updates.
April 10, 2009: Produced ESCA updates for CSUMB general distribution.
April 11, 2009: Presentation to Monterey Off-Road Cycling Association (MORCA) members attending a trail maintenance seminar about the closing of the ESCA trails for cleanup.

April 14, 2009: Conference call with BLM, County Parks and City of Seaside on the next Fort Ord Trail System Working Group meeting:

April 14, 2009: Drove the Sea Otter Classic road fike route through ESCA properties with the Sea Otter representative and ESCA contractor (Field Manager).

April 16, 2009: Sent out a map of the ESCA Prioperties with roads for the Emergency Services providers to use sothey cah understand the change in their jurisdictional boundaries with the transfer ofthe ESCA properties to FORA.

April 16, 2009: Preparation and coordination for upcomingefyblic outreach event (2009 Annual Sea Otter Classic) scheduled for 4-17-OQ

April 17, 2009: Attended 2000 Annual Sea Otter Classic (cycling races/event). ESCA teanstaffed an informationall table containing promotional items, brochures and informatien about the ESCA Remediation Program.

April 17, 2009: Produced ESCA Hoiline updates:
Aprii 17, 2009: Produced ESCA updates for 'CSUMB general distribution.
April 20, 2009: Field work today with ESCA contractor installing signage/decals on the ESCA properties based on FORA ownership and State regulations inaposed by the FOSET 5 CRUPS.

April 21, 2009: Field work with ESCA contractor to complete installation of signage/decals on the ESCA properties.

April 23, 2009: Attended Army Base Cleanup Team Team-Building off-site meeting.
April 24, 2009: Produced ESCA Hotline updates.
April 24, 2009: Produced ESCA updates for CSUMB general distribution.

April 24, 2009: Communication with BLM and FORA counsel to coordinate their Back County Vehicle Access Permit with the FORA ESCA Vehicle Access Permit for vehicles for BLM events/activities to eliminate the need for both FORA and BLM permits.

April 28, 2009: Attended the Laguna Seca Post Sea Otter Classic, Pre-Festival of Speed meeting and reviewed the traffic plan. The Festival of Speed will use the ESCA parcels in the Laguna Seca Parking Lots

April 29, 2009: Monthly ESCA Users Group meeting. FORA on status of the property transfer, upcoming regtrationemprail use on ESCA properties by bikers, hikers, equestrian and biologists.

April 30, 2009: Provided an update on ESCA Remediation Programâactivities and status of property transfer to Monterey Peninsula Regional Parke (MPRPD).

## Project Updates to Coordinated Resource Management"Planning (CRMP)

 meetingFORA's critical dates, CRMP updates completed within the month of April are:
April 21, 2009 LFR Biologist attendedthe CRMP subcommittee Weed Meeting coordinating the ESCA properties weed managenent needs with the weed abatement activities of the adjacentproperty ownersis


[^0]:    ${ }^{1}$ Signature authority for deeds delegated from Joseph Calcara, DASA (I\&H) to Scott Whiteford, USACE Director of Real Estate.

