

**SUBJECT: MR BCT Meeting**  
**October 14, 2009 at 1:30 p.m.**  
**BRAC conference room**

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**SUBJECT: MR BCT Meeting**  
**October 14, 2009 at 1:30 p.m.**  
**BRAC conference room**

Check	Name	Organization	Phone	E-mail address
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**SUBJECT: MR BCT Meeting**  
**October 14, 2009 at 1:30 p.m.**  
**BRAC conference room**

Check ( )	Name	Organization	Phone	E-mail address

**MR BCT Meeting Agenda**

October 2009

<b>Item</b>	<b>Action</b>	<b>Comment</b>
<b>Property Transfer</b>	<b>Update</b>	
<b>ESCA Update (FORA)</b>	<b>Update</b>	
<b>Fieldwork Update</b>	<b>Update</b>	- E20c.1
<b>Site Security Program</b>	<b>Update</b>	
<b>Track 3 Update</b>	<b>Update</b>	-Units 18/22 -Units 3/14/19 -Non-burn areas -Annual inspection of surface removal areas
<b>Remaining RI/FSs</b>	<b>Update</b>	
<b>Track 2 DRO MRA RD/RAWP</b>	<b>Update</b>	
<b>Report Status</b>	<b>Update</b>	
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Update</b>	
<b>Next BCT meeting</b>	<b>Schedule</b>	Nov 18, 2009 at 10:00 AM

# 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 (18/22) of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : 30 October 2009

### PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	06-06-08	08-21-08
- Vegetation cutting in fuel breaks		
- Preparatory actions		
Vegetation removal	12-10-08	02-27-09
- prescribed burn (10 Dec 08)		
- vegetation cutting		
MEC Removal	03-06-09	04-21-09
- Surface removal		
- Digital survey / Subsurface map	06-25-09/9-8-09	
- Subsurface removal, limited	04-22-09	

### ISSUES AND CONCERNS:

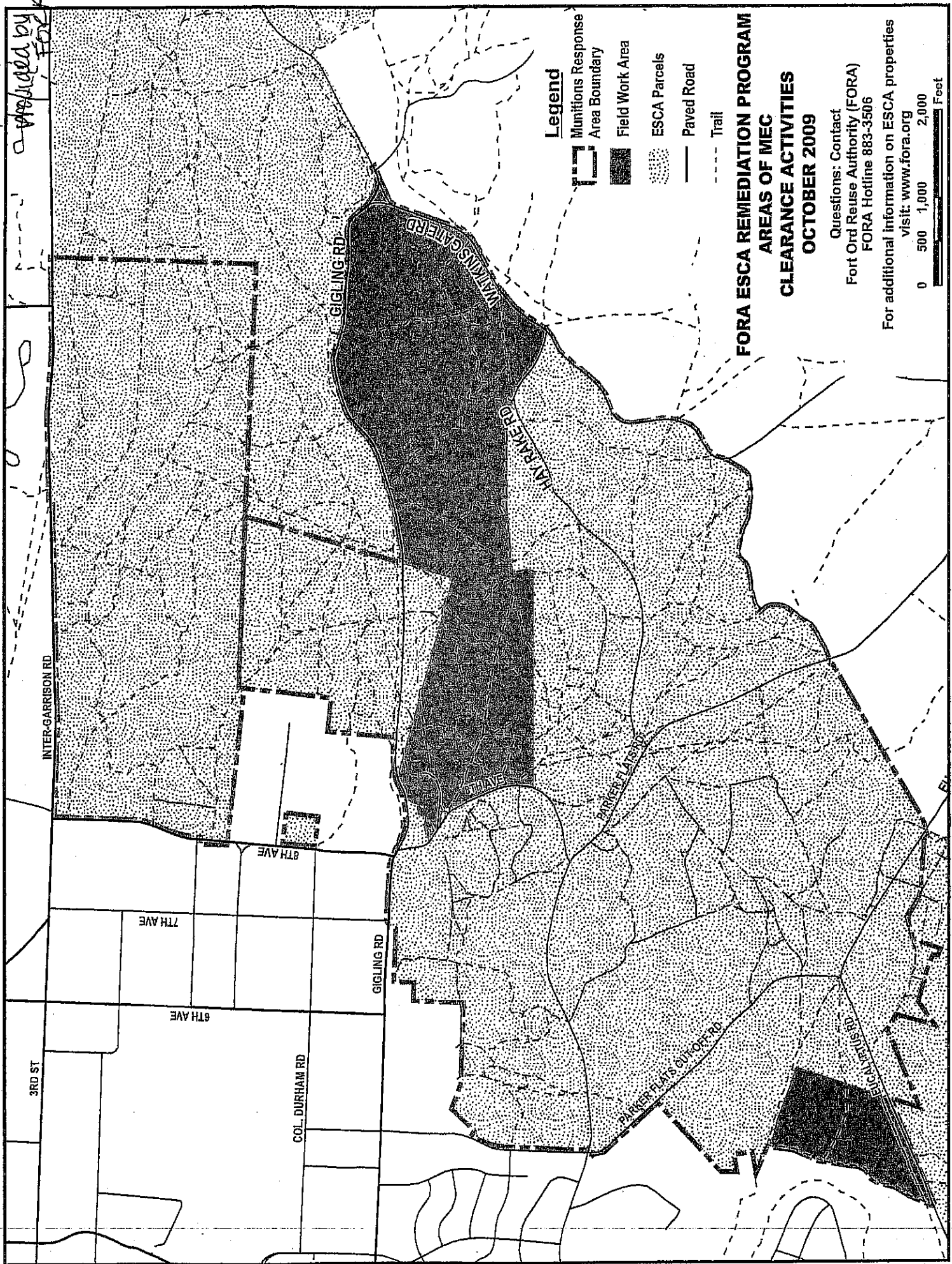
- **DGM reacquisition work remaining.**
- Subsurface removal area decreased as a result of site data and discussions with BLM.
- Subsurface removal action in fuel breaks will be moved to No-Burn SSWP with technical change for efficiency.

10/14/2009

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10/14/09 MRBCT  
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**Legend**

- Munitions Response Area Boundary
- Field Work Area
- ESCA Parcels
- Paved Road
- Trail

**FORA ESCA REMEDIATION PROGRAM  
AREAS OF MEC  
CLEARANCE ACTIVITIES  
OCTOBER 2009**

Questions: Contact  
Fort Ord Reuse Authority (FORA)  
FORA Hotline 883-3506  
For additional information on ESCA properties  
visit: [www.fora.org](http://www.fora.org)

0 500 1,000 2,000 Feet

10/14/09  
MRBCT

provided by  
FORA

## QUARTERLY PROJECT REPORT

### Environmental Services Cooperative Agreement

**Report No:** 10

**Reporting Period:** July 1, 2009 to September 30, 2009

**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) have: performed Program Management including mobilization and equipment procurement; participated in Community Involvement Outreach, consulted with the EPA, DTSC, and the Army; drafted various Work Plans, and field work related documents, managed ESCA Independent Third-Party Quality Assurance Surveillance Program and the Quality Assurance Surveillance Program Implementation Plan; and, performed field work in Seaside, Parker Flats, and other ESCA parcels.

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

- July 1, 2009: Provided information to Monterey County Illegal Dumping Task force representative on the ownership of the property on Numa-Watson Road scheduled for transfer to Monterey Peninsula College (MPC) where illegal dumping has occurred.
- July 1, 2009: Meeting with Presidio of Monterey (POM) Commander's office to devise a system for the Army to screen and prioritize MOUT use requests before requesting use of the MOUT facility.
- July 1, 2009: Notified the Regulators of a change in the ESCA document schedule.
- July 1, 2009: ESCA field update meeting with ESCA contractor (Field Manager) regarding signage, gates and other access issues.
- July 1, 2009: Coordination with PG&E contractor to provide an escort to check PG&E power lines through the ESCA properties.
- July 1, 2009: Coordination with Army contractor Raytheon to provide access to the MOUT facility to inspect for potential research use.
- July 1, 2009: Provided Department of Conservations Abandoned Mine Lands Unit with contact information and instructions on how to arrange for an escort to an old Army sandpit (mine) located just east of Laguna Seca.
- July 2, 2009: Meeting with Presidio of Monterey (POM) Commander's office and Ren Lassalle today to organize how the Army will prioritize their use of the MOUT facility, which is an ESCA property.
- July 6, 2009: Meeting with ESCA team to prepare for upcoming Regulatory meeting.
- July 6, 2009: Provided access to the MOUT facility for Raytheon Corporation representatives to determine if the facility will meet their needs.

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- July 6, 2009: Reviewed the Draft Response to Comments for the ESCA Group 3 Remedial Investigation/Feasibility Study (RI/FS) Work Plan and approved for release to the Regulators and the Army.
- July 7, 2009: ESCA Team submitted the draft response to comments on the Draft Group 3 RI/FS Work Plan to the regulators and the Army for their review.
- July 8, 2009: Coordination with ESCA team to sign the existing PG&E pipeline right-of-way for use as an ESCA safety access corridor.
- July 8, 2009: Reviewed Quality Assurance Oversight Professional (QAOP) recent invoice (#13) for ESCA Quality Assurance (QA) services and forwarded to FORA accounting for payment.
- July 8, 2009: Forwarded email communication to Regulators with sent to ESCA contractor of the latest QAOP field report confirming the placement of blind QA seeds in Parker Flats Trails and development areas.
- July 8, 2009: Forwarded the latest QAOP field report to ESCA contractor confirming the placement of blind QA seeds in Parker Flats Trails and development areas.
- July 9, 2009: Coordination with the Army Base Realignment and Closure Office (BRAC) and POM offices to coordinate the Army's continued use of the MOUT facility while under FORA ownership and before it is leased to MPC.
- July 9, 2009: Received a notice from the BRAC office advising that the ESCA contractor's field trailer is in the exclusion zone and will be off limits during prescribed burn events this summer.
- July 10, 2009: Telephone conference call with Tom Lederle and ESCA contractors about the Track 1 Approval Process.
- July 10, 2009: Received a letter from Environmental Protection Agency (EPA) with concurrence by Department of Toxic Substances Control (DTSC) for the Draft Final Remedial Design/Remedial Action, Land Use Controls Implementation, and Operation and Maintenance Plan (LUCIP) for the Parker Flats Munitions Response Area Phase I.
- July 10, 2009: Sent the Administrative Order on Consent (AOC) Monthly Program Report to Regulators.
- July 13, 2009: Requested an update of the Army Geographic Information Services (GIS) files from Army.
- July 13, 2009: Coordination with the Army POM office to get an approval for Raytheon use of the MOUT facility on July 15<sup>th</sup> and 16<sup>th</sup>.

- July 13, 2009: Coordination with Army POM to add a day to the DARPA MOUT use request.
- July 13, 2009: Communication with ESCA contractor (biologist) to request a representative/staff member attend the upcoming Bureau of Land Management (BLM) weed meeting that is a subset of the Fort Ord CRMP meetings.
- July 14, 2009: Communication from BRAC office with a map of the proposed fire breaks for the MOUT facility to be confirmed in the field on 7/29 by POM Fire Department, Salinas Rural Fire District, Bureau of Land Management (BLM), Monterey Peninsula College (MPC) and the Fort Ord Reuse Authority (FORA).
- July 14, 2009: Reviewed EPA's billing letter and summary for their regulatory oversight costs for the past fiscal year. This is money they drew down from their initial funding of \$300,000. This money is to be replaced from the funds set aside by the Army for this purpose.
- July 14, 2009: Coordination with DTSC and FORA accounting to acquire a bill from DTSC for their regulatory oversight costs for the past fiscal quarter. The State Budget crisis is affecting their ability to bill FORA.
- July 14, 2009: Forwarded research from FORA Planner to ESCA contractor for County Parcel L5.7 showing their past thinking on uses for this property. This is an update to the Base Reuse Plan in this area.
- July 14, 2009: Bi-weekly ESCA team conference call.
- July 16, 2009: Telephone conference with Pacific Gas & Electric (PG&E) to discuss access to the pipe line right of way.
- July 16, 2009: Telephone conference with County of Monterey to request confirmation for use of the PG&E pipeline for an access corridor.
- July 16, 2009: Telephone conference with California State University Monterey Bay (CSUMB) to requests confirmation for use of the PG&E pipeline for an access corridor.
- July 16, 2009: Meeting with ESCA contractors to review the existing Quality Assurance Surveillance Plan (QASP) to determine if it meets the ESCA projects current needs and what suggested changes/edits may need to be made to reflect past approved filed variance, and current and future QA oversight needs.
- July 16, 2009: Reviewed draft memorandum from ESCA contractors providing a response to the initial review of the Residential Quality Assurance (RQA) Digital Geophysical Mapping (DGM) data by QAOP Geophysicist.

- July 16, 2009: Meeting with ESCA contractors to review the QASP and latest instructions to QAOP.
- July 20, 2009: Communication with QAOP requesting a review of the existing QASP to see if it meets the ESCA projects current needs and what suggested changes/edits may need to be made to reflect past approved filed variance, and current and future QA oversight needs so that the QA contract can be modified if needed to meet fulfill the QASP and to meet FORA's QA field needs. Coordinated a meeting to discuss this scheduled for Monday, 7/27.
- July 20, 2009: Communication with QAOP requesting they draft a memorandum from ESCA contractors to provide a response to the initial review of the RQA DGM data by QAOP Geophysicist.
- July 20, 2009: Communication with Army POM to confirm that pyrotechnic devices and smoke grenades use is not allowed at the MOUT facility.
- July 20, 2009: Telephone conference with PG&E to discuss access to the pipe line right of way and provided PG&E with clearance to trim trees that could impact their high voltage lines crossing ESCA parcel S1.3.2.
- July 21, 2009: Continuing discussions via telephone conference with POM to confirm that the use of pyrotechnics and smoke grenades is not allowed at the MOUT facility under their Right of Entry signed by Col. Darcy Brewer. Army activities using these items can be supported at Fort Hunter Liggett.
- July 21, 2009: Update work ESCA maps from Army Fort Ord Geographic Information Systems (GIS) database.
- July 21, 2009: Communication with ESCA contractors to confirm QAOP is scheduled to inspect the Parker Flat's DGM work so that ESCA contractors can continue work on schedule.
- July 22, 2009: Reviewed and provided edits to the draft Army Munitions Response Base Cleanup Team (MR BCT) meeting minutes for the ESCA update portion.
- July 22, 2009: ESCA field update meeting with ESCA contractor (Field Manager) regarding signage, gates and other access issues.
- July 22, 2009: Prepared a letter for Monterey County staff requesting their concurrence on the Track 1 designation for the County North MRS.
- July 23, 2009: Provided ESCA contractor with a copy of the letter to Monterey County staff requesting County concurrence on the Track 1 designation for the County North MRS.

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July 24, 2009: Sent the Field Variance to QAOP provided by ESCA contractor for screening in Parker Flats with the request to review and verify that it meets FORA's needs.

July 24, 2009: Communication with ESCA contractor to coordinate their MOUT site visit scheduled for July 30, 2009 with Army activities through the POM.

July 27, 2009: Communication with QAOP requesting an opinion/review on the Field Variance provided by ESCA contractor for soil sifting in Parker Flats to verify that it meets FORA's needs.

July 27, 2009: Communication with Shelter Outreach Plus to make a change to the signature page for their property on Lexington Court that was received through FOSET 5 but is not an ESCA property.

July 28, 2009: Meeting with QAOP to discuss Level of Effort for the upcoming year. Discussed drafting a description of Work for Parker Flats habitat area, development areas, and RQA areas.

July 28, 2009: Bi-weekly ESCA team conference call.

July 29, 2009: Meeting with Army, BLM and MPC to determine the placement of fire breaks around the MOUT facility which is an ESCA parcel.

July 29, 2009: Coordination with ESCA contractors to prepare for a blow-in-place for a 3.5" rocket found in Parker Flats at 24" deep. Engineering controls and traffic control in place on roads and trails. Blow set between 3:45 p.m. to 4:00 p.m.

July 29, 2009: Notification to Regulators via telephone and email about a blow-in-place for a 3.5" rocket found in Parker Flats at 24" deep on 7/29. Engineering controls and traffic control in place on roads and trails. Blow set between 3:45 p.m. to 4:00 p.m.

July 30, 2009: Communication with Regulators following up on the blow-in-place demolition shot (3.5" rocket) on 7/29 and forwarded the location map.

July 30, 2009: Meeting with FORA Executive Officer, ESCA contractor and EPA representatives from Sacramento and Washington, D.C. to discuss the potential for using EPA CERCL job training resources on Fort Ord.

July 31, 2009: Meeting with QAOP to discuss their findings during their field visit to look at ESCA contractor's DGM equipment, methods and documentation to review possible changes to the DGM process and equipment that were developed during the RQA Pilot Study.

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- August 3, 2009: Communication from ESCA Quality Assurance Oversight Professional (QAOP) confirming his review and approval of the Easy-Screen Field variance for use in high-clutter areas of Parker Flats.
- August 3, 2009: Communication from ESCA contractor (Field Manager) requesting confirmation and approval of the Easy-Screen Field variance for use in high-clutter areas of Parker Flats.
- August 5, 2009: Sent ESCA QAOP a request for their review of the Digital Geophysical Mapping (DGM) in the trails on Parker Flats.
- August 5, 2009: Sent ESCA contractor's estimate of the number of projected field visits that may be required for geophysical observation visits next year to ESCA QAOP.
- August 5, 2009: Request for update from ESCA contractors on the status of the Residential Quality Assurance (RQA) Pilot Study Report, next steps after Final Land Use Controls Implementation, and Operation and Maintenance Plan (LUCIP, County North Track 1 parcel, and Remedial Investigation/Feasibility Study (RI/FS) Group 4 documents.
- August 6, 2009: Site visit with Base Realignment and Closure (BRAC) office, Salinas Rural Fire District and Monterey Peninsula College (MPC) to assess the site conditions that may affect fire breaks at the MOUT facility (an ESCA property).
- August 6, 2009: Coordination with POM command to schedule Army training activities at the MOUT.
- August 6, 2009: Meeting with Department of Toxic Substances Control (DTSC) to discuss the progress of the ESCA and debrief from his site visit.
- August 6, 2009: Provided DTSC with a copy of the draft Monthly ESCA Report Supplement for July 2009.
- August 10, 2009: Telephone conference with Monterey County Redevelopment Office and Monterey County Illegal Dumping Task Force to discuss the illegal dumping south of Inter-Garrison Road on ESCA property and the issues associated with using of volunteers to clean it up.
- August 10, 2009: Provided Fort Ord BRAC office with ten (10) Vehicle Access Permits (VAPs) for use by Government contractors to drive through the ESCA properties to access the MOUT site.
- August 10, 2009: Meeting with ESCA contractor and FORA Executive Officer to prepare for upcoming meeting with County of Monterey Supervisors and Monterey County Redevelopment office to discuss parcel L5.7 and the Horse Park.



August 10, 2009: Sent Waste Management, Inc. a letter providing them with FORA's request for the tax exemption from the State Board of Equalization for Temporary EPA ID Number CAC002644008. LFR intends to ship out the lead contaminated debris from the latrines that are preventing the ESCA team from doing the Munitions and Explosives (MEC) cleanup work in Parker Flats.

August 10, 2009: Sent the Administrative Order on Consent (AOC) Monthly Program Report to Regulators.

August 11, 2009: Communication with Monterey County Redevelopment office to request additional language (agreed upon by Jim Cook and County Supervisor Dave Potter) for the County concurrence letter for Track 1 for the County North ESCA parcel.

August 11, 2009: Meeting with ESCA contractor to review the project status.

August 12, 2009: Communication from ESCA QAOP on the level of review that they provided for the RQA Pilot Study DGM data such as data quality and coverage issues.

August 12, 2009: Requested a revised Level of Effort (LOE) document from QAOP for the upcoming year.

August 12, 2009: ESCA contractor provided ESCA QAOP with the status of the schedule for DGM work in Parker Flats for the upcoming year so that the QAOP can assess their level of effort to provide Geophysical QA for the upcoming year.

August 12, 2009: ESCA field update meeting with ESCA contractor (Field Manager and Project Manager) regarding remediation activities, signage, gates and other access issues.

August 13, 2009: Bi-weekly ESCA team conference call.

August 13, 2009: Reviewed QAOP QA report regarding Parker Flats including and their review of ESCA contractors' sifting operation to check areas of high concentrations of metallic debris.

August 13, 2009: Meeting with Tom Lederle, BRAC, FORA Executive Officer and ESCA contractor to provide an update on the ESCA RP activities, the RQA Pilot Study, the LUCIP and community outreach.

August 13, 2009: Reviewed the updated MOUT use calendar from Presidio of Monterey.

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- August 13, 2009: Communication with ESCA contractor (Field Project Manager) forwarding a request by Bureau of Land Management (BLM) to use some chipped material off Parker Flats Road.
- August 17, 2009: Telephone conference with ESCA team and QAOP Geophysicist to discuss QA Report on RQA Pilot Study, status of DGM review of Pilot Study data, report requirements and schedule, updates on field activities and data collection and field schedule for Parker Flats.
- August 18, 2009: Monthly ESCA Regulatory meeting.
- August 18, 2009: Monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting.
- August 19, 2009: Received the Army's concurrence on the County North portion of the ESCA properties into their Track 1 process based on their review of the relevant documents.
- August 19, 2009: On-site meeting with ESCA contractors (Field Manager and biologist) to inspect two East Garrison ESCA Parcels that are east and west of the Ammo Supply point to evaluate, the habitat, non- native plant fuel load, site conditions, site topography and coordination with BLM's adjacent uses and fire break management requirements.
- August 20, 2009: Reviewed Army's comments on the Track 1 Approval Memorandum Fact Sheet.
- August 20, 2009: Reviewed and approved the MOUT use for 341st Army Training activities.
- August 20, 2009: Meeting with ESCA contractors (Project Manager and biologist) to review the LFR Weed Management Plan for the ESCA properties.
- August 20, 2009: Meeting with ESCA contractor (biologist) and FORA Director of Planning and Finance to review the previous habitat/training burns that FORA conducted in Parker Flats on vegetation that had re-grown after cutting approximately 9 years ago for MEC cleanup work.
- August 20, 2009: Received confirmation of the completion of Construction Change Order #2 for the roadway work on ESCA property preformed by LFR and Weston and paid for by FORA.
- August 20, 2009: Received the survey for the Parker Flats Phase 1 Boundary in the ESCA lands.

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August 24, 2009: Request from ESCA contractor (Field Manager) to provide combination and information on the Inter-Garrison gate that was locked recently to retard illegal dumping on ESCA properties south of Inter-Garrison Road.

August 24, 2009: Sent an electronic copy of the County concurrence letter for the Track 1 Approval Memorandum to ESCA contractor.

August 25, 2009: Sent Roman Racca of DTSC a summary report on the ESCA Community Outreach efforts to date.

August 25, 2009: Bi-weekly ESCA team conference call.

August 25, 2009: Signed the Track 1 Approval Memorandum letter to be sent out with the Approval Memorandum package.

August 31, 2009: Worked with QAOP to confirm the QA Level of Effort for the upcoming year for both the UXO Professional and Geophysicist and flexibility in funding to cover both the UXO and Geophysical costs.

September 1, 2009: Provided Presidio of Monterey (POM) with an approval for the POM Fire and the National Search and Rescue dogs to use the MOUT facility (an ESCA property) for training.

September 1, 2009: Coordinated with the Army BRAC Safety Officer to prevent accidental ingress into the inland ranges during the County Parks Department during replacing a culvert under Barloy Canyon Road.

September 1, 2009: Received the EPA Approval of Draft Final Group 3 RI/FS Work Plan, Interim Action Ranges, Military Operations in Urban Terrain (MOUT), Laguna Seca Parking, and Del Rey Oaks/Monterey Munitions Response Area.

September 1, 2009: Provided coordination between the Monterey County Parks Department and Weston's UXO Construction Support for replacing a culvert under Barloy Canyon Road just outside of the Laguna Seca Race Track fence by County Forces.

September 2, 2009: Meeting with BRAC officials to provide update on ESCA activities and a tour of Fort Ord including the ESCA properties.

September 2, 2009: Reviewed Department of Toxic Substances Control (DTSC) invoice for reimbursement for their ESCA oversight from April 1 through June 30, 2009.

September 2, 2009: Meeting with ESCA contractor and Monterey County officials to review the property survey for Parker Flats that covers both the Phase 1 Record of Decision (ROD) deed amendment and the Veteran's Cemetery.

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- September 2, 2009: Field work update conference with ESCA contractor (Project Manager and Field Manager).
- September 2, 2009: Signed Hazardous Waste manifests 000129655 GBF and 000129655 GBF to haul the Lead Based Paint latrine debris from Parker Flats so is interfering with the MEC cleanup activities.
- September 3, 2009: Request from BRAC for the status of the Parker-Flats Phase 1 Deed Amendment.
- September 3, 2009: Meeting with Whitson Engineers to identify issues in Surveying the ESCA properties especially the Veteran's Cemetery Parcel so that they can be transferred once the Parker Flats Phase 1 deed amendment is completed.
- September 3, 2009: Checked the gate at Inter-Garrison to make sure lock worked and then installed the new infra-red digital camera to photograph illegal dumpers.
- September 8, 2009: Bi-weekly ESCA team conference call.
- September 9, 2009: Provided the Presidio of Monterey (POM) with an approved application for use of the MOUT facility for their exercises per the existing FORA/POM Right of Entry.
- September 9, 2009: Coordinated a meeting with the BRAC office to discuss proposal to stockpile soils on ESCA property and discuss the limitations the ESCA program must follow.
- September 9, 2009: Meeting with ESCA contractor to discuss the Army's proposed stockpiles on ESCA property and use of the blue-line road.
- September 9, 2009: Sent the Administrative Order on Consent (AOC) Monthly Program Report to Regulators.
- September 10, 2009: Spoke with DTSC after they received a Teradex alert showing that Sudden Link was working in the GJMB corridor. DTSC wanted to confirm that Sudden Link's employees received their MEC recognition training.
- September 10, 2009: Received notice from ESCA contractor (Field Manager) that Kettelman Landfill received 60 CY of hazardous waste debris from the Parker Flats latrines.
- September 10, 2009: Laura attended the FORA/BLM joint cleanup day planning conference call.
- September 14, 2009: Provided the POM with an approved MOUT Use Application for the National Guard Training exercises.

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September 15, 2009: Monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting.

September 15, 2009: Monthly Regulatory meeting.

September 16, 2009: Meeting with Monterey County and the FORA Engineering Department to discuss the planning and construction of East Side Road which is proposed to run through the ESCA properties in Parker Flats.

September 16, 2009: Communication with Regulators requesting concurrence on the addition of the PG&E pipeline road to the ESCA Safety Access Corridor System.

September 17, 2009: Sent FORA Quality Assurance Oversight Professional (QAOP) language in the "QASP Implementation Schedule" to capture the recent modifications to the FORA/ERRG level of effort based on the yearly review.

September 17, 2009: MR BCT Monthly Meeting.

September 17, 2009: Provided copies of research on the Army request to use a portion of the Seaside ESCA property as a transfer site when hauling contaminated soils from the Inland Ranges to the former Fort Ord landfill to the ESCA team and contractors.

September 17, 2009: Sent out transmittal letters for the Draft Group 2 Remedial Investigation/ Feasibility Study, FORA ESCA Remediation Program, Former Fort Ord, Monterey, California for the regulators and members of the public.

September 21, 2009: Received approval from FORA QAOP on suggested language in the "QASP Implementation Schedule" to capture the recent modifications to the FORA/ERRG level of effort based on the yearly review.

September 21, 2009: Sent FORA Legal Counsel the property survey of the ESCA Parker Flats Phase 1 property for their advice on how to use in the Deed amendments.

September 21, 2009: Monterey Peninsula College (MPC) called to discuss development options available if MPC wants to change uses on the ESCA property south of Eucalyptus Road.

September 21, 2009: Received a letter from Environmental Protection Agency (EPA) concurring on the addition of the PG&E pipeline road to the ESCA Safety Access Corridor System.

September 21, 2009: Communication with ESCA contractor advising that the City of Seaside wants the Veteran's Endowment parcel to be cleaned up to a residential standard.

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- September 22, 2009: Communication with Presidio of Monterey (POM) to confirm the procedure for monitoring the activities they allow at the MOUT site under the FORA/POM Right of Entry.
- September 22, 2009: Coordination with BRAC, Salinas Rural Fire, MPC, BLM so that the Army can install fire breaks around the MOUT site.
- September 22, 2009: Conference call with ESCA contractor to discuss the Veterans Cemetery Endowment parcel, the Seaside Corp Yard area, and work occurring on Parker Flats and the Veterans Cemetery open space.
- September 22, 2009: ESCA field update meeting with ESCA contractor regarding remediation activities, signage, gates and other access issues.
- September 22, 2009: Bi-weekly ESCA team conference call.
- September 23, 2009: Drafted a letter to the Army about their request to use a portion of the Seaside ESCA property as a transfer site when hauling contaminated soils from the Inland Ranges to the former Fort Ord landfill.
- September 23, 2009: Processed two MOUT use applications for the POM.
- September 28, 2009: Provided POM with approval for DARPA to use the MOUT site.
- September 28, 2009: Provided confirmation for the BRAC office and City of Monterey that the BMX/motorcycle track was not on ESCA land.
- September 28, 2009: Provided POM with a Master Vehicle Access Permit for their use to issue 30 subordinate vehicle access permits for Army activities to access the MOUT facility for training.
- September 28, 2009: Provided a report to ESCA contractor (Field Manager) regarding the spray paint vandalism report of ESCA flex pole signs on Sunday September 13, 2009.
- September 30, 2009: Meeting with the Army, ESCA contractor and MPC to prepare for the upcoming EPA Super JTI Program Kick off meeting scheduled for October 15.
- September 30, 2009: Sent out notifications to the Regulatory Agencies fore the controlled detonation of a 37mm projectile.
- September 30, 2009: Weekly field update with ESCA contractors (Project Manager and Field Manager).
- September 30, 2009: Telephone conference between ESCA contractor and QAOP on the RQA Pilot Study DGM and his QA review efforts.

**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;
2. Continue Residential Quality Assurance Pilot Study activities at California State University Monterey Bay and Seaside 1-4.
3. Continue Munitions and Explosives of Concern Remediation in habitat and development areas of Parker Flats.
4. Work on various Documents for ESCA Group 2 and ESCA Group 3 properties, ESCA Group 4 properties and in support of the Army's Track One Approval Memorandum.

**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; hosting ESCA Property Users Group monthly meetings, hosting Emergency Service provider monthly meetings to focus on the ESCA parcel management, providing ESCA Tours for *officios* and other jurisdiction representatives, ESCA presentations at National UXO Countermine Conference in Orlando, FL, developing agreements between FORA, the Army Presidio of Monterey and Army Defense Language School, the Universities and the jurisdictions so they can continue to operate existing programs that were initiated under ownership of the ESCA properties (such as use of the MOUT site). Continue to participate with the Army in their Community Involvement Workshop and Technical Review Committee meetings.

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

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- July 1, 2009: Participated in the dry-run rehearsal of the ESCA Community Involvement Workshop (CIW) presentation for the upcoming Army CIW.
- July 1, 2009: Coordination of logistics with the City of Seaside to provide an ESCA representative and bus tour for their pre-bid and site visit in support of a Request for Proposal (RFP) for development of ESCA parcels adjacent to the Veteran's Cemetery.
- July 2, 2009: Provided ESCA Public Outreach contractor with a quick review of the outline for the upcoming Unexploded Ordnance (UXO) Counter-Mine Conference presentation in Orlando in late August.
- July 3, 2009: Produced ESCA Hotline updates.
- July 3, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- July 6, 2009: Meeting with ESCA Public Outreach contractor to review the Community Involvement Workshop (CIW) presentation.
- July 6, 2009: Communicated with a member of the public who was complaining because he could no longer drive to Hennikins Ranch Road to begin his hiking since the ESCA properties have implemented the Vehicle Access Permit system. He requested a permit but advised him that vehicle access permits could only be issued for authorized activities (remediation, first response) or personnel (contractors, law enforcement).
- July 7, 2009: Attended the Army Munitions Response Base Cleanup Team (MR BCT) monthly meeting.
- July 7, 2009: Monthly ESCA Regulatory meeting.
- July 7, 2009: Coordination of a second tour of the Veterans Cemetery site by Seaside and a developer that responded to their RFP. Weston provided them with an escort and safety briefing. FORA provided a Vehicle Access Permit.
- July 8, 2009: Attended the second Army CIW dry-run.
- July 8, 2009: Produced a cover letter the Final Group 2 Remedial Investigation/Feasibility Study (RI/FS) Work Plan scheduled for mailing on 7/9/09.
- July 8, 2009: Attended the Army Quarterly CIW and provided an update on the ESCA Remediation Program.
- July 9, 2009: Sent email communication to Department of Toxic Substances Control (DTSC) public outreach representative to schedule a conference call.



July 9, 2009: Sent out the Final Group 2 RI/FS Work Plan.

July 9, 2009: Received notice of the Army prescribed burn exclusion zone.

July 9, 2009: Attended CIW debriefing meeting with ESCA team. ESCA plans to invite Fort Ord Community Advisory Group (FOCAG) representatives to a meeting with ESCA team members to discuss their questions on the Residential Quality Assurance (RQA) Pilot Study.

July 9, 2009: Attended the Army Quarterly Technical Review Committee (TRC) meeting and provided an update on the ESCA.

July 9, 2009: Meeting with Kevin Howe of the Monterey Herald newspaper and Mr. Gordon Smith a local hiker discuss the location and contents of an illegal dumpsite adjacent to the ESCA properties. Discussed the illegal dumping problem, the steps that FORA ESCA Remediation Program (RP), the ESCA team and the Monterey County Illegal Dumping Task Force in conjunction with local law enforcement and volunteers, implementing a program to catch offenders and curb the problem.

July 9, 2009: Sent out the Final Group 2 RI/FS Work Plan to the Regulators and community members.

July 10, 2009: Sent email to DTSC Public Outreach representative to schedule a conference call.

July 10, 2009: Final Group 2 RI/FS Work Plan was forwarded to the Regulators, the Army and the community groups that have requested these documents.

July 10, 2009: Coordination with Presidio of Monterey (POM) and Monterey Peninsula College (MPC) to schedule DARPA to use the MOUT facility July 16<sup>th</sup>.

July 10, 2009: Meeting with Velo Cycling Group and provided them with instructions on how to apply for a FORA Right of Entry to support their proposed August 1, 2009 road ride event on Fort Ord.

July 10, 2009: Produced ESCA Hotline updates.

July 10, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

July 13, 2009: Spoke with Velo Promo representative with instructions on how to apply for a FORA Right of Entry to support their proposed August 1, 2009 road ride event on Fort Ord. He will also submit a Right of Entry application.

- July 14, 2009: Telephone conference with Laguna Seca representative to see if the Velo Cycling Club Promo event on August 1, 2009 will use the same roads as the Spirit West Coast that is scheduled for Laguna Seca that same weekend. We confirmed that the events did not use the same roads and therefore, no conflicts.
- July 14, 2009: Attended the Laguna Seca Pre/post event meeting to debrief from the Moto GP and prepare for the upcoming Spirit West Coast event. The Laguna Seca Parking lots are ESCA properties managed by Monterey County under a Right of Entry agreement with FORA.
- July 15, 2009: Monthly Emergency Service providers meeting.
- July 16, 2009: Telephone conference with Fort Ord Environmental Justice Network (FOEJN) and left a message on their voice mail for Ms. Stone to remind her of the consolidated MEC demolition shots scheduled for today. Also reminded her that for safety reasons we do not release the exact location of the MEC demolition shots to prevent the potential for unauthorized people from trying and get close to observe the shot.
- July 17, 2009: Produced ESCA Hotline updates.
- July 17, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- July 16, 2009: Created various documents in support of the Velo Cycling Club Promo event (Right of Entry documents and Vehicle Access Permits) and forwarded to Velo Cycling Club to complete.
- July 20, 2009: Send email to FOEJN advising of the approximate location of last Friday's MEC demolition shots. The exact location is not given out per Standard Operating Procedure (SOP) to prevent the potential for unauthorized people from trying to get close to observe the shot.
- July 21, 2009: Ongoing coordination with Monterey County Illegal Dumping Task Force to provide a clearing house for reports of illegal dumping on ESCA land and other Fort Ord lands so that the Monterey County Illegal Dumping Task Force can be given reports with accurate locations of dumping and current land ownership for follow up purposes.
- July 21, 2009: Researched and ordered "No Dumping" signs in English and Spanish to alert potential dumpers that video cameras are being utilized. Signs will be installed on ESCA properties to deter dumping and other illegal activities.
- July 21, 2009: Researched and ordered three cameras for surveillance purposes based on recommendations by the Monterey County Illegal Dumping Task Force and others. Cameras will be installed on ESCA properties to deter and/or catch dumping and other illegal activities.

July 22, 2009: Communication with Monterey County Illegal Dumping Task Force after receipt of final revisions on the "No Dumping" signs with contact information.

July 23, 2009: Field maintenance of ESCA signage and flex poles with ESCA contractors. Replaced "Area Closed," "No Trespassing" decals on flex-poles and covered them with clear epoxy to prevent them from being peeled off on hot days. Completed signage maintenance from Inter-Garrison Road to Schoonover Drive and the Jerry Smith Access Corridor. We noted that approximately 10 flex-poles had been vandalized.

July 23, 2009: Sent email to Fort Ord Community Advisory Group (FOCAG) acknowledging that they did not accept the ESCA Team invitation to meet for the purpose of providing them with a detailed explanation of the RQA Pilot Study within the time frame that would allow the ESCA team time to assemble the team's expertise to properly staff the meeting.

July 24, 2009: Created the draft of a PowerPoint presentation with ESCA Public Outreach contractor for the August UXO/Countermining Conference in Orlando, FL.

July 24, 2009: Communication with Velo Cycling Club Promo event representatives for 7/31 to discuss and hand-deliver a Master Vehicle Access Permit and Right of Entry for the August 1<sup>st</sup> event on the Fort Ord roads. Portions of these roads are through ESCA lands.

July 24, 2009: Produced ESCA Hotline updates.

July 24, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

July 27, 2009: Finalized PowerPoint presentations for the August UXO Countermining Conference in Orlando, FL.

July 29, 2009: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, upcoming regulation of trail use on ESCA properties by cyclists, hikers, equestrian and biologists.

July 29, 2009: Notification to community members via email about a blow-in-place for a 3.5" rocket found in Parker Flats at 24" deep on 7/29. Engineering controls and traffic control in place on roads and trails. Blow set between 3:45 p.m. to 4:00 p.m.

July 29, 2009: Notification to FOEJN via telephone and spoke with FOEJN Executive Director (3/34 p.m.) about a blow-in-place for a 3.5" rocket found in Parker Flats at 24" deep on 7/29. Engineering controls and traffic control in place on roads and trails. Blow set between 3:45 p.m. to 4:00 p.m.

- July 30, 2009: Provided a tour of former Fort Ord for EPA representatives from Sacramento and Washington, D.C.
- July 31, 2009: Telephone conference with Fort Ord Environmental Cleanup Community Involvement representative to coordinate ESCA team's efforts for the Monterey County Fair.
- July 31, 2009: Telephone conference with FOEJN requesting when they can expect an "Environmental Impact Report" publication for ESCA property.
- July 31, 2009: Produced ESCA Hotline updates.
- July 31, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- August 3, 2009: Meeting with Alan Chin of Stanford University and ESCA contractor to discuss Mr. Chin's current research in Digital Geophysical Mapping (DGM) anomaly selection and ESCA contractors' current research in improving DGM signal quality and to determine if there is a potential for both parties to benefit from working together and/or sharing information.
- August 3, 2009: Produced cover letters for the final Land Use Controls Implementation, and Operation and Maintenance Plan (LUCIP) for Parker Flats Phase 1 for the Regulators and select community groups.
- August 4, 2009: Attended the Laguna Seca Pre and Post Event meeting to insure that any impacts on the ESCA properties would be fully addressed.
- August 5, 2009: Coordination with Search and Rescue Dog operators referred by Presidio of Monterey (POM) Fire Department Chief requesting use of the MOUT site for training.
- August 5, 2009: Received the final hard copy of the LUCIP O&M Plan.
- August 6, 2009: Received a copy of the Monterey Off-Road Cycling Association (MORCA) letter to County Supervisors Parker and Potter in support of the Track 1 plug-in for the County North properties.
- August 7, 2009: Produced ESCA Hotline updates.
- August 7, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- August 10, 2009: Attempted to attend the Town Hall Meeting (health care reform) in Monterey, CA hosted by Congressman Sam Farr, 17<sup>th</sup> District with the thought

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that there may be members of the public there to talk about their health concerns from Fort Ord MEC cleanup activities.

August 11, 2009: Provided a report on Congressman Sam Farr's Town Hall meeting to the Regulators.

August 12, 2009: Monthly Emergency Service providers meeting.

August 12, 2009: Reviewed Base Realignment and Closure (BRAC) office notes from the Monday, 10 Aug 09, Fort Ord Community Advisory Group (FOCAG) public meeting.

August 12, 2009: Created the agenda for the August 2009 Users Working Group meeting

August 12, 2009: Coordination with Monterey County Redevelopment office to finalize language in a letter from FORA to the County requesting their concurrence that parcels L5.7 in County North ESCA properties will not be residential and that the properties in the Horse Park will be assessed at a future time as a place to utilize potentially saved residential cleanup funds.

August 13, 2009: Request from Navy Chief Petty Officer to hold their annual Chief Petty Officer evening event at the MOUT facility which was referred to the POM staff handling MOUT use requests.

August 14, 2009: Produced ESCA Hotline updates.

August 14, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

August 17, 2009: Meeting with Police Activities League representative to provide him with a map of the ESCA access corridors so that he can plan a 10K foot race on Fort Ord. He was given a vehicle access permit to drive on the roads owned by the ESCA.

August 19, 2009: Participated in the dry run for the UXO Forum presentation scheduled for 24 Aug 09 in Orlando, FL.

August 19, 2009: Meeting with Army to discuss the recent Fort Ord Community Advisory Group meeting.

August 21, 2009: Produced ESCA Hotline updates.

August 21, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

- August 24, 2009: Forwarded a copy of Fort Ord Environmental Justice Network (FOEJN) and Fort Ord Community Advisory Group's (FOCAG) comments for the Draft Group 3 Remedial Investigation/Feasibility Study (RI/FS) to ESCA contractors.
- August 24, 2009: Received and reviewed faxed comments from FOCAG (Mr. Weaver) of the Draft Group 3 RI/FS Work Plan and await the hard copy in the mail.
- August 24, 2009: Received and reviewed the hard copy comments from FOCAG (Mr. Houston) of the FOCAG Draft Group 3 RI/FS Work Plan.
- August 24, 2009: Received and reviewed the hard copy comments from FOEJN (Ms. Stone) for the Draft Group 3 RI/FS Work Plan.
- August 24, 2009: Conference call with the Monterey Police Activities League requesting the use of portions of the roads in the ESCA properties for a running event in November of this year.
- August 24, 2009: Installed two locks on the Inter-Garrison gate east of Schoonover to prevent illegal dumping on ESCA property.
- August 24, 2009: Provided the County, BLM, CSUMB Police and the Monterey County Search and Rescue Dogs with the combination for the new lock on gate at Inter-Garrison Road.
- August 24, 2009: Prepared an acknowledgment letter for comments from FOCAG on the Draft Group 3 RI/FS Work Plan.
- August 24, 2009: Prepared an acknowledgment letter for comments from FOEJN for the Draft Group 3 RI/FS Work Plan.
- August 24, 2009: Meeting with CSUMB Cross-Country Coach to provide a Vehicle Access Permit for the upcoming 5 Sept 09 event that utilizes a trail that has a portion crossing ESCA property.
- August 25, 2009: Received communications expressing positive support from community members for locking the Inter-Garrison gate to stop the illegal dumping on the ESCA properties.
- August 25, 2009: Received communication expressing positive support from the Monterey County Illegal Dumping Task Force for locking the Inter-Garrison gate to stop the illegal dumping on the ESCA properties.
- August 25, 2009: Conference call with representatives from Marina Coast Water District (MCWD) requesting coordination if they plan to do any ground disturbing activities east of their new Water Tank site E20c.2.2 since these are all ESCA

properties. They confirmed that all their ground disturbing work will be on their property which is not an ESCA site.

August 26, 2009: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, upcoming regulation of trail use on ESCA properties by cyclists, hikers, equestrian and biologists.

August 26, 2009: Presentations by ESCA team given at the UXO/Countermine/Range Forum™ 2009 in Orlando on the ESCA Program's Community Outreach efforts, the refinement of the ESCA DGM equipment and the ESCA RQA Pilot Study work.

August 28, 2009: Produced ESCA Hotline updates.

August 28, 2009: Produced ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

August 31, 2009: Received a draft Army letter to the FOCAG to acknowledge receipt of their 10 Aug 09 draft resolution and 12 Aug 09 information request.

August 31, 2009: Provided the POM with an approval for the 229<sup>th</sup> to use the MOUT facility for various days through the end of 2009.

August 31, 2009: Request to ESCA contractor to provide ESCA QAOP with copies of the Modification White Paper presented to regulatory agencies in December 2008. During that meeting the modifications were accepted following completion of data collection in the Geophysical Test Plot. The second file is documentation of the Geophysical Test Plot for the Pilot Study.

August 31, 2009: Worked with ESCA contractor and Monterey County Parks Department to get UXO Construction Support when replacing a collapsed culvert under Barloy Canyon Road just outside of the Laguna Seca Race Track.

August 31, 2009: Reviewed and distributed the draft Emergency Service Coordination meeting minutes.

August 31, 2009: Participated in a conference call with Monterey County, Congressman Farr's staff and the Veteran's Cemetery Planning team to provide them with information on the ESCA progress with the Veteran's property.

August 31, 2009: Provided copies of the Public Notice in The Californian and the Herald newspaper of the Track 1 Approval Memorandum to general distribution list.

August 31, 2009: At the request of the Monterey Off-Road Cycling Association, they received a copy of the Public Notice from the Monterey Herald for the Track 1 Approval Memorandum.

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- September 1, 2009: Spoke with the Monterey Coast Weekly to provide accurate information on the ESCA Properties, the extent of the ESCA grant's scope of work and the Army's retained conditions.
- September 1, 2009: Submitted an ESCA information article for "The ARC" Newsletter for the CSUMB Schoonover and Frederick Park housing.
- September 4, 2009: ESCA Hotline updates.
- September 4, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- September 9, 2009: Monthly Emergency Service Providers meeting.
- September 9, 2009: Communication with public member from Del Rey Oaks that had heard a large "boom" last Friday at 4:00 AM. He had contacted the local Police and hospitals to see if they knew what the boom was. he was assured him that the ESCA project had not set off any explosives at 4:00 AM last Friday .
- September 9, 2009: Monthly Emergency Service providers meeting.
- September 10, 2009: Provided Chartwell School with a Vehicle Access Permit so that, if needed, they provide assistance for the school's monthly rides on the Fort Ord Roads.
- September 10, 2009: Laura represented FORA on the first joint FORA/BLM joint trash cleanup day planning conference call.
- September 11, 2009: ESCA Hotline updates.
- September 11, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- September 14, 2009: Communication with ESCA contractor about the request from the Fort Ord Environmental Justice Network to provide an ESCA presentation at their annual event.
- September 16, 2009: ESCA RP staffed an information booth at the California State University Monterey Bay (CSUMB) Club Showcase Day.
- September 17, 2009: Debriefing with ESCA staff regarding the CSUMB Club Showcase event.
- September 17, 2009: Weekly telephone conference to coordinate the BLM National Public Lands Day / ESCA Properties Volunteer Cleanup Day.



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September 18, 2009: ESCA Hotline updates.

September 18, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

September 19, 2009: Made a presentation on the ESCA Program at the annual Fort Ord Environmental Justice Network public meeting.

September 20, 2009: Attended the Laguna Seca Pre and Post Event meeting to insure that any impacts on the ESCA properties would be addressed.

September 21, 2009: Provided a CSUMB Professor with information on the ownership of specific areas of Fort Ord including ESCA properties where her classes have preformed plant surveys in the past.

September 23, 2009: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, upcoming regulation of trail use on ESCA properties by cyclists, hikers, equestrian and biologists.

September 24, 2009: Weekly telephone conference to coordinate the BLM National Public Lands Day / ESCA Properties Volunteer Cleanup Day.

September 24, 2009: Provided locations of trash piles on ESCA lands that were reported by members of the Fort Ord Users Working Group to the Monterey County Illegal Dumping Task Force.

September 25, 2009: ESCA Hotline updates.

September 25, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

September 28, 2009: Provided information to the Monterey County Illegal Dumping Task Force, County of Monterey, Marina, and CSUMB that the illegal dumping on 8<sup>th</sup> Avenue is not on ESCA lands.

September 28, 2009: Attended the Laguna Seca Pre/Post-event meeting to review the traffic plan and parking lot use for impacts to the ESCA properties.

September 28, 2009: Received the Public Comments on the Track 1 Approval Memorandum for the County North properties.

September 30, 2009: Sent out e-mail notifications to the Community members that a controlled detonation will occur.

September 30, 2009: Telephone call to FOEJN to advise them that a controlled detonation will occur.

September 30, 2009: Communication with POM Police and Sherriff's Department requesting they visit the home of the individuals that were caught on ESCA property searching for buried items with metal.

Below is a listing of the total number of calls ESCA Hotline received at (831) 883-3506 and ESCA-dedicated email for the third quarter of 2009. Members of the community called/emailed with questions regarding the ESCA Properties Volunteer Trash Cleanup Day; questions about detonations/demolition activities; received RSVP's for Users Working Group meetings; request for information about Bureau of Land Management and trail system; inquiries about safety access corridors; when vehicle access permits are necessary, how to get and who may apply for one; and, general questions about the ESCA RP, website and hotline information.

	<u>ESCA Hotline</u>	<u>ESCA e-mail</u>	<u>ESCA website hits</u>
July 2009:	7	98	3,880
August 2009:	6	90	3,226
September	<u>6</u>	<u>104</u>	<u>3,786</u>
<b>TOTAL</b>	<b>19</b>	<b>292</b>	<b>10,892</b>

**Project Updates to Coordinated Resource Management Planning meeting**

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

April 21, 2009 LFR Biologist attended the CRMP subcommittee Weed Meeting coordinating the ESCA properties weed management needs with the weed abatement activities of the adjacent property owners.

10/14/09  
MRBCT

## **Property Transfer Update 10-14-09 MR BCT**

### **FOST 10 deeds:**

1. July 10 – eight of ten deeds and three CRUPs recorded, 594 acres transferred.
2. Deed for Parcel L3.2 (14.52 acres) is on hold pending agreement between York School (recipient), FORA and Monterey County.
3. Parcel L23.5.2 designated for public benefit conveyance (PBC) to Monterey Peninsula College (FORA not involved in transaction); however, Chartwell School has submitted request to Department of Education for the same property.

### **FOST 11:**

1. Parcels L2.3 and L2.4.1 in Parker Flats MRA.
2. September 28 – Draft FOST issued to Army Environmental Law Division (ELD) and Army BRAC. Comments requested by October 16.
3. October 21 – Draft MEC-related CRUP scheduled to be issued to Army ELD and BRAC for review.

### **FOSET 2 deed amendments:**

1. October 2008 – Five deed amendments were issued to FOSET 2 property recipients for signature: Monterey-Salinas Transit, City of Marina, City of Seaside, UC, and CSUMB.
2. Sixth deed amendment for Parcel L37 not drafted.
3. Some recipients expressed concern about deed amendment language, including the “hold harmless” provision.
4. September 23 – USACE began revising/drafting all six deed amendments using FOSET 5 deed amendments as template.

### **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 RD/RAWP (LUCIP).

### **FOSET 5 deed amendments:**

1. June 11 – three deed amendments issuing the CERCLA Warranty for Parker Flats Munitions Response Area drafted and submitted to USACE and FORA for review.
2. July 31 – Kutak Rock completed review and returned one revised deed amendment (Seaside) to USACE.
3. August 4 – USACE accepted Kutak Rock’s changes to be used as basis for the other two deed amendments (MoCo and MPC).
4. August 12 – Kutak Rock began additional review under the assumption this would be the template for future deed amendments for Fort Ord early transfer property.
5. September 8 – Kutak Rock submitted revised deed amendment to USACE.
6. September 10 – USACE submitted comments on revised deed amendment to Kutak Rock. Kutak Rock says there must be separate legal descriptions for each deed amendment.
7. September 21 – Kutak Rock says FORA is working on obtaining separate legal descriptions for each deed amendment. Parties agree deed amendment language is acceptable.
8. FORA’s Parker Flats Phase I schedule indicates deed amendments to be complete by October 15, 2009.

10/14/09  
MRBC

# 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 (18/22) of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : 30 October 2009

### PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	06-06-08	08-21-08
- Vegetation cutting in fuel breaks		
- Preparatory actions		
Vegetation removal	12-10-08	02-27-09
- prescribed burn (10 Dec 08)		
- vegetation cutting		
MEC Removal	03-06-09	04-21-09
- Surface removal		
- Digital survey / Subsurface map	06-25-09/9-8-09	
- Subsurface removal, limited	04-22-09	

### ISSUES AND CONCERNS:

- **DGM reacquisition work remaining.**
- Subsurface removal area decreased as a result of site data and discussions with BLM.
- Subsurface removal action in fuel breaks will be moved to No-Burn SSWP with technical change for efficiency.

10/14/2009

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10/14/09  
MKBC

Fort Ord MMRP Report Status  
6 Oct 09

<u>Deliverable</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
<b>Remaining RI/FS Areas</b>					
1 Munitions Response Remaining Areas RI/FS Work Plan (Management Plan)	Draft	Apr-30-09	Issued	Jun-30-09	Comments received from EPA (7/1)
	Draft Final	Aug-28-09	Issued	Oct-07-09	
	Final	Nov-06-09			
2 BLM-East/Post 1940 (Southern Portion) Technical Memorandum - Site Assessment Approach	Draft		TBD		
	Draft Final		TBD		
3 Track 1 Plug-in Approval Memorandum Parcel E20c.1	Draft		TBD		
	Draft Final		TBD		
<b>Track 3 Impact Area MRA</b>					
4 MRS-BLM Units 18 and 22 Prescribed Burn 2008 After Action Report	Final	3-Aug-09	Issued		Also finalized the Community Notification/Site Security rpts
5 MRS-BLM Burn Units 18 and 22 Prescribed Burn Air Monitoring Report	Final	na			
6 MRS-BLM Units 18 and 22 Interim Technical Memorandum	Draft		TBD		Within 45 days of completion of DGM
	Draft Final		TBD		
7 MRS-BLM Units 18 and 22 Remedial Action Report	Draft	Aug-31-10		Oct-04-10	
	Draft Final	Nov-03-10		Dec-07-10	
	Final	Jan-06-11			
8 MRS-BLM Units 14 and 19 Prescribed Burn Plan	Final	Jul-09-09	Issued		Also finalized the Air SAP 2009 Amendment
9 MRS-BLM Burn Units 1-5 (Add Units 14 and 19) 2009 Amendment, Final Prescribed Burn, Air SAP	Final	Jul-09-09	Issued		Finalized with the Units 14 and 19 burn plan.
10 MRS-BLM Units 14 and 19 SSWP MEC Remedial Action	Final	na			
11 MRS-BLM 2009 Units Prescribed Burn 2009 After Action Report	Draft		TBD		
	Draft Final		TBD		
	Final		TBD		
12 MRS-BLM Burn 2009 Units Prescribed Burn Air Monitoring Report	Draft		TBD		
	Draft Final		TBD		
	Final		TBD		
13 MRS-BLM 2010 Units Prescribed Burn Plan	Draft	Feb-15-10		Mar-21-10	
	Draft Final	20-Apr-10		24-May-10	
	Final	23-Jun-10			
14 MRS-BLM Burn 2010 Units SSWP MEC Remedial Action	Draft	Feb-15-10		Mar-21-10	
	Draft Final	Apr-20-10		May-24-10	
	Final	Jun-23-10			
15 Non-Burn Areas SSWP MEC Remedial Action	Draft	Apr-09-09	Issued	Jun-05-09	Comments received from EPA (6/3)
	Draft Final	Sep-28-09	Issued	Nov-01-09	
	Final	Dec-01-09			
16 Track 3 Impact Area MRA RD/RA Work Plan	Final	Aug-05-09	Issued		
<b>MRS-16</b>					
17 MRS-16 Remedial Action Report	Final	Jul-14-09	Issued		FOEIN cmts received 7/16-responded FOEIN cmts received 7/28-responded
<b>Land Use Controls</b>					
18 Track 2 Parker Flats (parcels F2.6, L2.3 and L2.4.1) RD/RAWP	Final	Jun-30-09	Issued		
19 Track 2 Del Rey Oaks RD/RAWP	Draft	Oct-31-09		Dec-30-09	
	Draft Final	Jan-29-10		Feb-28-10	
	Final	Mar-30-10			

\*updates from 9/16/09 are shown in blue text

\*\*finalized documents are shaded