

**SUBJECT: MR BCT Meeting**  
**February 19, 2010**  
**BRAC conference room**

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

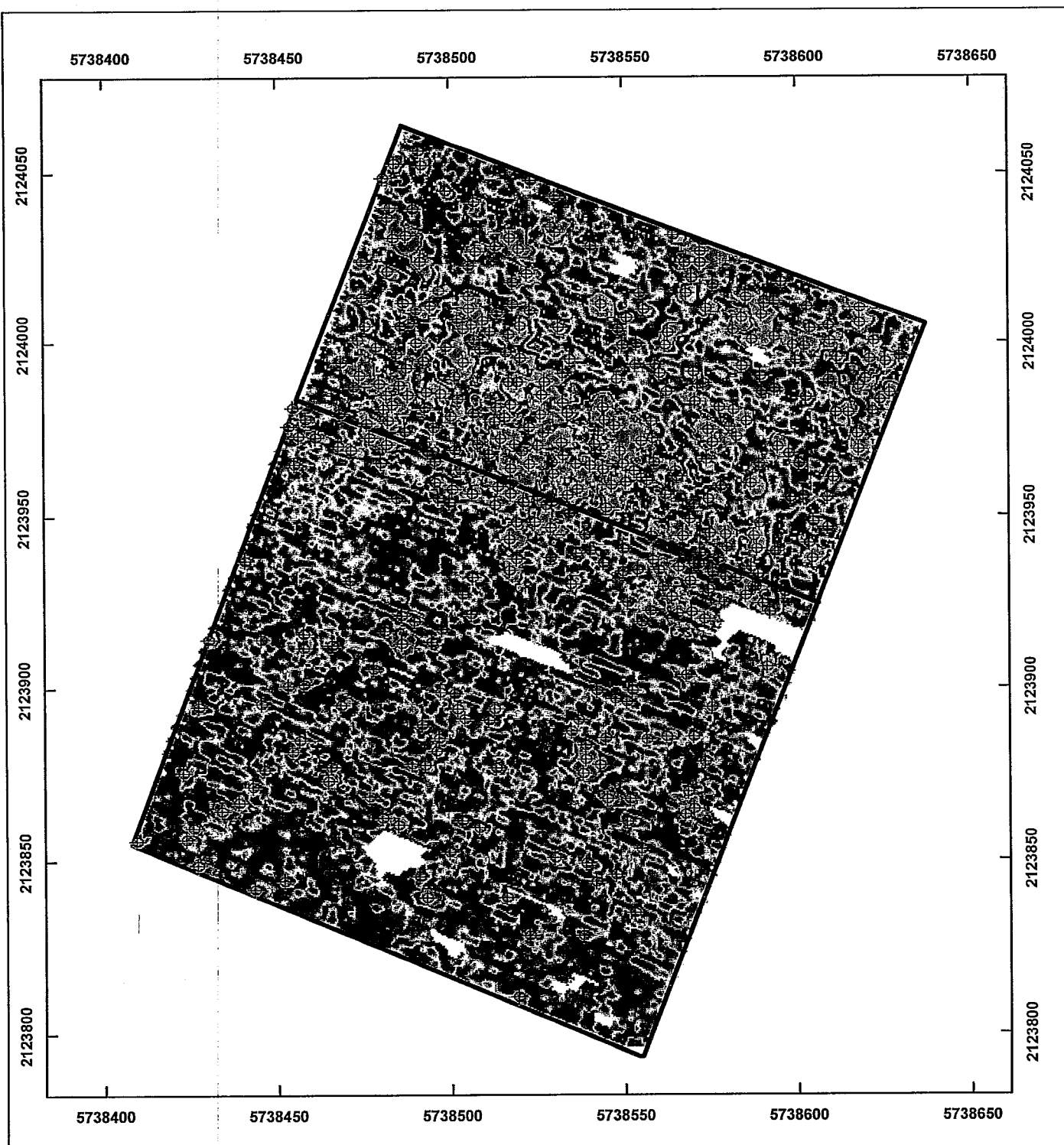
**SUBJECT: MR BCT Meeting**  
**February 19, 2010**  
**BRAC conference room**

Check ( )	Name	Organization	Phone	E-mail address
✓	Clinton Huckins	COE	831-884-9932	<a href="mailto:Clinton.j.huckins@usace.army.mil">Clinton.j.huckins@usace.army.mil</a>
	Mark Eldridge	AEC	410/436-6325	<a href="mailto:Mark.h.eldridge@us.army.mil">Mark.h.eldridge@us.army.mil</a>
On phone	Peter Kelsall	Shaw E&I	831-883-5810	<a href="mailto:Peter.Kelsall@shawgrp.com">Peter.Kelsall@shawgrp.com</a>
KJS	Kevin Siemann	Shaw E&I	831-883-5804	<a href="mailto:Kevin.Siemann@shawgrp.com">Kevin.Siemann@shawgrp.com</a>
CEP	Christopher Prescott	USACE	916-557-7227	<a href="mailto:Christopher.E.Prescott@usace.army.mil">Christopher.E.Prescott@usace.army.mil</a>
	Chris Duymich	POM FD	831-242-7901	<a href="mailto:Chris.duymich@us.army.mil">Chris.duymich@us.army.mil</a>
SC	Stan Cook	FORA	831-883-3672	<a href="mailto:Stan@fora.org">Stan@fora.org</a>
EM	Eric Morgan	BLM	831-394-8314	<a href="mailto:eric_morgan@ca.blm.gov">eric_morgan@ca.blm.gov</a>
	Melissa Broadston	Fort Ord BRAC	831-393-1284	<a href="mailto:Melissa.Broadston@us.army.mil">Melissa.Broadston@us.army.mil</a>
	Rob Robinson	Fort Ord BRAC	831-242-7900	<a href="mailto:clinton.w.robinson@us.army.mil">clinton.w.robinson@us.army.mil</a>
ET	ED TIKREN	MACTSC	707 793 3882	

# MR BCT Meeting Agenda

February 2010

<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 (digital investigation results and next step) -Units 18/22 (TM/FWV in soil remediation area) -Units 14/19 (work progress) -Units 14 (burn/air monitoring report status)
<b>Site Security Program</b>	<b>Update</b>	
<b>Track 3 Update</b>	<b>Update</b>	-2010 units (15/21/32/34) (workplans and site prep status) -Non-burn areas (WP status and work schedule) Annual inspection of surface removal areas (discuss pick-up of MD items)
<b>Remaining RI/FSs</b>	<b>Update</b>	(plans status)
<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>	24 March, 9:00 am April meeting TBD



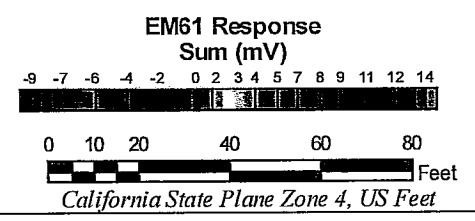
# Figure 1 DRAFT

EM61MK2 Fiducial Survey  
 SUM4 = Ch1+Ch2+Ch3+Ch4

**E20C.1**  
**Former Fort Ord, Marina, CA**

## Legend

- ⊕ EM61 Target
- ▭ Survey Boundary










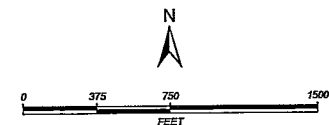
Client: USACE	
Project: E20c.1	
Contractor: Shaw E & I, Inc	
Created By: SML	Verified By:
Date: 02/18/2010	File:
Page Number:	Approved By:





**LEGEND**

- MEC Item Location
-  No MD
-  < 25 Lbs MD
-  25 - 85 Lbs MD
-  85 - 180 Lbs MD
-  180 - 400 Lbs MD
-  > 400 Lbs MD
-  Permanent Fuel Break



Projection: NAD\_1983\_StatePlane\_California\_IV\_FIPS\_0404\_Feet

Data presented on map are current as of the date below.  
Data have not undergone a quality control review and  
therefore, are subject to change.



U.S. ARMY  
CORPS OF ENGINEERS  
SACRAMENTO DISTRICT

FIGURE  
NUMBER  
N/A

FORMER FORT ORD  
Units 14, 14A, and 19 MD DENSITY  
AS OF COB 2010-02-17



REV.	PROJECT NUMBER	FILE NAME
	846075	SEE FOOTER

Fort Ord MMRP Report Status  
19 Feb 2010

	<u>Deliverable</u>	<u>Version</u>	<u>Proposed</u>	<u>Issue Date</u>	<u>Comments</u>	<u>Note:</u>	
			<u>Issue Date</u>	<u>Status</u>			<u>Due</u>
Remaining RI/FS Areas	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	Nov-16-09	Comment received from EPA (11/5). DTSC will not comment (per 12/2 comm).	
		Final	Feb-05-10	Issued	--		
	2 BLM-East/Post 1940 (Southern Portion) Technical Memorandum - Site Assessment Approach	Draft			TBD		
		Draft Final			TBD		
		Final			TBD		
	3 Track 1 Plug-In Approval Memorandum Parcel E20c.1	Draft			TBD		
		Draft Final (public review)			TBD		
		Final			TBD		
Track 3 Impact Area MRA	4 MRS-BLM Units 18 and 22 (2008 Units) Interim Technical Memorandum	--	Nov-24-09	Issued	Jan-14-10	Within 45 days of completion of DGM (10/2); delayed due to Unit 19 burn & BCT mtg cancellation. Per BCT discussion 1/14/2010 need followup info on HA-39/40/40A procedures.	
	5 MRS-BLM Units 18 and 22 (2008 Units) Remedial Action Report	Draft	Aug-31-10		Oct-04-10	60 days after MEC remedial actions are complete	
		Draft Final	Nov-03-10		Dec-07-10		
		Final	Jan-06-11				
	6 MRS-BLM Units 14 and 19 (2009 Units) Prescribed Burn 2009 After Action Report	Draft	Mar-15-10		Apr-18-10	Will include air monitoring/site security/community notification reports	
		Draft Final	May-18-10		Jun-21-10		
		Final	Jul-21-10				
	7 MRS-BLM Units 14 and 19 (2009 Units) Interim Technical Memorandum	--			TBD	Within 45 days of completion of DGM	
	8 MRS-BLM Units 14 and 19 (2009 Units) Remedial Action Report	Draft	Aug-31-11		Oct-04-11	60 days after MEC remedial actions are complete	
		Draft Final	Nov-03-11		Dec-07-11		
		Final	Jan-06-12				
	9 MRS-BLM Units 15 and 21 (2010 Units) Prescribed Burn Plan	Draft	Feb-11-10	Issued	Mar-21-10		
Draft Final		Apr-20-10		May-24-10			
Final		Jun-23-10					
10 MRS-BLM Burn Units 15 and 21 (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					
11 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-16-09	Comments received from EPA (10/30). DTSC verbal comments 12/2, letter		
	Final	Feb-18-10	Issued	--			
12 Surface removal areas Annual inspection report (2010)	--	Jun-30-10					

Fort Ord MMRP Report Status  
19 Feb 2010

	<u>Deliverable</u>	<u>Version</u>	<u>Proposed</u>	<u>Issue Date</u>	<u>Comments</u>	<u>Note:</u>
			<u>Issue Date</u>	<u>Status</u>	<u>Due</u>	
Land Use Controls & Other	13 Track 2 Del Rey Oaks RD/RAWP	Draft	Mar-31-10		May-30-10	
		Draft Final	Jun-29-10		Jul-29-10	
		Final	Aug-28-10			
	14 Track 2 Parker Flats (three parcels) Annual Monitoring Report (2010)	--	Mar-31-10		May-30-10	
	15 Site Security Program Annual Report (2010)	--	May-31-10			

\*\*finalized documents will be shaded

## ***Property Transfer Update 02-19-10 BCT.docx***

### **FOST 10 deeds:**

1. July 2009 – eight of ten deeds and three CRUPs recorded, 594 acres transferred.
2. Transfer of Parcel L3.2 (101.19 acres) on hold pending agreement between York School (recipient) and Monterey County (license to cross South Boundary Road). Draft deed reviewed and sent back to USACE.
3. Parcel L23.5.2 (and adjacent FOST 9 Parcel L23.5.1) was designated for public benefit conveyance (PBC) to Monterey Peninsula College (MPC); however, Department of Education withdrew request for assignment to MPC and is working on a new assignment for Chartwell School. Property vandalized and used by Seaside police for unauthorized training activities.

### **FOST 11:**

1. Parcels L2.3 and L2.4.1 in Parker Flats MRA.
2. January 2010 – Army Environmental Law Division (ELD) and Army BRAC review of Draft FOST complete. FOST to be issued for regulatory agency review in February 2010. Comments requested by March 22, 2010.
3. Draft MEC-related CRUP scheduled to be issued to Army ELD and BRAC for review after receipt of comments on FOST.

### **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.
  - a. Sixth deed amendment for Parcel L37 not drafted.
  - b. Some recipients expressed concern about deed amendment language, including the “hold harmless” provision.
2. December 2009 – USACE revised/drafted all six deed amendments using FOSET 5 deed amendments as template. Fort Ord BRAC Office reviewed and commented.
3. February 2010 – USACE revising deed amendments, expected to resubmit deed amendments to property recipients for signature in March 2010.

### **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, Parker Flats MRA:**

1. June 2009 – three draft deed amendments issuing the CERCLA Warranty for Parker Flats Munitions Response Area drafted and submitted to USACE and FORA to start review cycle.
2. November 2009 – review/revisions complete, FORA signed deed amendments.
3. December 2009 – USACE began compiling signature packages for Scott Whiteford, Director of Real Estate, USACE HQ.
4. February 2010 – signature packages submitted to USACE HQ through San Francisco District. Have not been received in Washington, DC yet.



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (January 14, 2010)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
<b>Site Security/Incident Reports/Detonations</b>			
Follow up on MEC incident related to the Oscar Fire	Army	11/30/2009	(Nov09) Submitted.
<b>Field Work/Removal Action Updates/FWVs</b>			
Evaluate Track 1/Track 2 alternatives. (E20c.1)	Army	(schedule to be developed)	Additional fieldwork, modified Track 1, partial Track 2 and parcel subdivision are to be evaluated.
C Make electronic copy of the report on annual inspection of surface removal areas within the Impact Area available to the agencies	Army	9/30/2009 Next meeting (11/16/2009)	(Oct09) Army to check status.
Evaluate whether removing MD during surface inspection is feasible	Army	Next meeting (10/14/2009) (11/16/2009) (2/19/2010)	
* Provide FWV (to Site 39 WP) describing procedures to be used at HA-39/40 within Unit 22.	Army		
* Remaining Areas RI/FS Management Plan - Discuss proopsed Army responses to EPA comments with EPA.	Army	1/22/2010	
<b>FFA Schedules and MR RI/FS</b>			
C Update the Track 2 Del Rey Oaks RD/RA schedule.	Army	10/30/2009	
* Provide input on the scope/content of the Third Five Year Review.	EPA/DTSC		Work to begin 2011.
<b>Property Transfer</b>			
FOSETs 2/4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		
<b>Ongoing Actions/Other</b>			
Quarterly Security Program Update	Army	Quarterly	
Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
C Finalize MR BCT minutes from Aug 18.	Army	Monthly	
C Finalize MR BCT minutes from Sep16.	Army	Monthly	
Finalize MR BCT minutes from Oct14.	Army	Monthly	
* Finalize MR BCT minutes from Jan14.	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

## QUARTERLY PROJECT REPORT

### Environmental Services Cooperative Agreement

**Report No:** 11

**Reporting Period:** October 1, 2009 to December 31, 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  
Fax: 402-221-4199

**Compiled by:** Stan Cook  
ESCA Remediation Program, Program Manager  
Fort Ord Reuse Authority  
100 12<sup>th</sup> Street  
Building 2880  
Marina, CA 93933  
Phone: 831-883-3672  
Fax: 831-883-3675

**Submitted to:** Gail Youngblood  
Fort Ord BRAC Environmental Coordinator  
PO Box 5008  
Presidio of Monterey  
Monterey, CA 93944  
Phone: (831) 242-7918  
Fax: (831) 242-7091

*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.*

## Table of Contents

Background/Scope and Purpose.....	2
Document Technical Progress or Work Completed .....	4
ESCA Grant Funds Spent - This Quarter - Total to date .....	4
Upcoming work for the next reporting Quarter .....	11
Technical or Regulatory issues that may impact project schedule .....	11
Status of comments submitted by Army on documents submitted by FORA .....	11
Status coordination of MEC documents with DDESB .....	11
Corrective Measures Implementation Reports .....	11
Corrective Measures Effectiveness Report .....	12
Needed Notifications in accordance with the ESCA.....	12
Changes to the Administrative Order on Consent.....	12
Summary of public participation – This Quarter- Next Quarter.....	12
Project Updates to Coordinated Resource Management Planning meeting.....	19

## **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: preformed 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:

October 1, 2009: Drafted plan for the upcoming EPA Super JTI Program Kick Off meeting scheduled for October 15.

October 1, 2009: Sent Base Realignment and Closure (BRAC) office a letter responding to the Army's request to use an ESCA property in Seaside as a transfer facility in their cleanup of lead contaminated soils from the Inland Ranges.

October 1, 2009: Communication with BRAC office and received information alerting the ESCA Team to the Army's schedule to remediate approximately 20 CY of contaminated soils on the Future CSUMB ESCA property. This information was passed on to LFR and Weston to begin ESCA coordination needs.

October 5, 2009: Reviewed and approved the ESCA third-party Quality Assurance Oversight Professional (QAOP) invoice for September 2009.

October 5, 2009: Received notice that the Army is mobilizing for a controlled burn of Area 19 near Bureau of Land Management (BLM) Headquarters. ESCA RP contractors were notified and safety precautions were implemented.

October 6, 2009: Bi-weekly teleconference call with ESCA RP team.

October 6, 2009: Communication between ESCA Program Manager FORA Engineering Department and Sudden Link requesting that Sudden Link return or pay for the lock that they cut off the gate around the ESCA land while delivering poles to General Jim Moore Boulevard (GJMB) Requested that they follow the ESCA site safety procedures and their work schedule so that the ESCA Team can provide the Construction Support they need/requested.

October 6, September 2, 2009: Prepared a description of the ESCA Grant Program for the FORA Annual Auditor's Report.

October 6, 2009: Army mobilized for a controlled burn of Area 19 near BLM Headquarters. Safety precautions for the control burn were implemented by ESCA contractors during the burn.

October 7, 2009: Received notification that the Army mobilized for a second day of controlled burn. Safety precautions for the control burn were implemented by ESCA contractors.

- October 7, 2009: Reviewed the Draft Group 4 Remedial Investigation/Feasibility Study Work Plan and forwarded suggested edits to the ESCA contractors.
- October 7, 2009: Teleconference with ESCA contractors and QAOP on the Residential Quality Assurance (RQA) Pilot Study Digital Geophysical Mapping (DGM) data.
- October 7, 2009: Created and forwarded a draft standard letter for those requesting access to ESCS property for construction purposes to ESCA contractor requesting their review.
- October 7, 2009: Created and forwarded a draft standard letter for those requesting access to ESCS property for construction purposes to the FORA Engineering Team for them to include in their upcoming General Jim Moore Boulevard bid package.
- October 8, 2009: Finalized the ESCA Quarterly Grant report.
- October 9, 2009: Received suggestions for a letter to Seaside about future land use designation on ESCA properties.
- October 9, 2009: Sent the Administrative Order on Consent (AOC) Monthly Program Report to Regulators.
- October 12, 2009: Meeting to finalize the Seaside Land Use confirmation letter and associated maps.
- October 12, 2009: Requested an update from ESCA contractors on the status of the surveys and legal documents to support the Phase 1 Parker Flats deed amendments.
- October 13, 2009: Monthly Regulatory meeting.
- October 14, 2009: Meeting with Army for a discussion on the draft Group 2 RI/FS report
- October 14, 2009: Communication with BRAC that FOCAG has requested the addresses of the people who provided comments on the Track 1 approval memorandum so that FOCAG can contact them.
- October 14, 2009: Monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting.
- October 14, 2009: The final version of the updated QASP was sent to the Regulators.
- October 14, 2009: Sent a copy of the signed letter from Monterey County concurring on the decision to go with a Track 1 for County North to the Regulators.
- October 14, 2009: Field update meeting with ESCA contractor regarding remediation activities.
- October 15, 2009: Communication with QAOP requesting a copy of the draft version of the RQA Pilot Geophysical QA Report for my review and comment.
- October 15, 2009: Communication from the Army requesting to use the MOUT site (an ESCA property).

October 15, 2009: Coordination with ESCA contractor to clarify the surveys plats and legal documents needed for the Veterans Cemetery parcel in Phase 1 and the other County and MPC parcels.

October 19, 2009: Meeting with BRAC to discuss security for the inland range area.

October 19, 2009: Forwarded a list of potential local partners for the region for the EPA Super JTI program.

October 20, 2009: Contacted the County to request the status of their approval of the Annual Horse Park endurance ride that will use a small portion of the ESCA property in Parker Flats Phase 1 on ESCA lands to showcase the future Horse Park property.

October 21, 2009: Communication with QAOP requesting the draft report for the RQA Pilot Study review.

October 21, 2009: Received confirmation from ESCA contractor (Field Manager) that the 2<sup>nd</sup> Hazardous Waste Manifest that was signed for the building debris leaving Parker Flats was not used and was shredded by the contractor.

October 22, 2009: Meeting with QAOP to review the draft report of the RQA Pilot Study review.

October 22, 2009: Teleconference with QAOP to discuss the cover letter report that the QAOP will attach to the RQA Pilot Study report review.

October 22, 2009: Meeting with ESCA contractor to review the Digital Geophysical Mapping information ESCA contractor provided to QAOP.

October 26, 2009: Meeting with ESCA contractors (Project Manager and Field Manager) to review biologists' draft Micro Burn Plan for East Garrison habitat area.

October 27, 2009: Teleconference with QAOP about the format and content of the draft report on the RQA Pilot Study QA.

October 27, 2009: Reviewed game camera photographs for evidence of illegal dumping activity.

October 27, 2009: Meeting with BRAC biologist and ESCA contractor to review the proposed plan for site preparation for the habitat areas in Group 4 at East Garrison.

October 27, 2009: Received DTSC's letter concurring that the PG & E corridor through the future CSUMB parcel can be added to the ESCA Safety Access Corridor system.

October 27, 2009: Reviewed and provided edits to the Draft Final Group 3 Remedial Investigation / Feasibility Study Work Plan response to comments.

October 28, 2009: Communication with QAOP and forwarded information on the Army's QA report for MRS-16 as a template/example for the QAOP QA report for the RQA pilot study area.

October 28, 2009: Field update meeting with ESCA contractors.



- November 10, 2009: Reviewed the legal descriptions and plat maps for the Seaside and Monterey County portions of Phase 1 Parker Flats to use with the Phase 1 Parker Flats Deed Amendments.
- November 10, 2009: Bi-weekly teleconference call with ESCA RP team.
- November 12, 2009: Attended General Jim Moore Boulevard (GJMB) Pre-Bid opening meeting to represent the ESCA and provide contractors with an overview of the unique site safety requirements, safety procedures, scheduling for the ESCA MEC cleanup site and to answer questions.
- November 12, 2009: Teleconference with representative from Super Job Training Initiative (JTI) to assist in preparations for the Super JTI team visit.
- November 12, 2009: Teleconference with EPA and DTSC about the potential for using the Seaside RQA area as a borrow area for soil to be used as fill in the adjacent Eucalyptus Road corridor for the next round of GJMB construction.
- November 12, 2009: Meeting with ESCA contractors about the County and Seaside legal descriptions and plat maps for the Phase 1 Parker Flat's deed amendments and the Cemetery Transfer
- November 13, 2009: Received the Army's summary of comment letter on the Draft Final Analysis of the 2007 Community Survey, Fort Ord California.
- November 13, 2009: Provided an update to the FORA Board of Directors on the progress of the ESCA Program.
- November 16, 2009: Monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting.
- November 16, 2009: Received the Army's notice that they may conduct a prescribed burn on a portion of the inland ranges. The ESCA team is responding on all levels to compensate for the Army prescribed burn effort field movement and the drawdown in BRAC team staff.
- November 16, 2009: FORA Special Counsel sent the proposed edits to the Parker Flats Deed Amendments for approval to the Army Corps of Engineers' representative.
- November 16, 2009: Monthly Regulatory meeting.
- November 17, 2009: Teleconference with QAOP to discuss the RQA Pilot Study QA Report.
- November 18, 2009: Prepared the deed amendments for Seaside, Monterey and Monterey Peninsula College (MPC) deeds in Parker Flats Phase 1 for FORA Executive Officer's signature.
- November 18, 2009: Communication with the Army and Kutak Rock, FORA's Special Counsel, on the quality of the FOSET 5 Deed Amendments and the process needed to edit to the required quality standards.

- November 24, 2009: Attended the General Jim Moore Blvd. (GJMB) bid opening to meet the selected contractor and provide them with the ESCA notification and construction support requirements.
- November 25, 2009: Meeting with FORA Engineering Department about the options for getting the portion of Eucalyptus Road corridor east of the previous TIP prepared for the FORA Engineering Team to add to the upcoming GJMB contract work that was bid yesterday.
- November 25, 2009: Provided the Presidio of Monterey (POM) with approval for the 229<sup>th</sup> to use the MOUT facility for three days during the January to March 2010 time frame.
- November 25, 2009: Communication with Environmental Protection Agency (EPA) about the options for getting the portion of Eucalyptus Road corridor east of the previous TIP prepared for the FORA Engineering Team to add to the upcoming GJMB contract work that was bid November 24, 2009.
- November 25, 2009: Meeting with ESCA contractor to discuss and call Judy Huang about the options for getting the portion of Eucalyptus Road corridor east of the previous TIP prepared for the FORA Engineering Team to add to the upcoming GJMB contract work that was bid November 24, 2009.
- November 25, 2009: On-site meeting with ESCA contractor (Field Manager) about the status of the ESCA Field work.
- November 30, 2009: Conference call with the Regulators about how to handle the addition of about 2,500 LF of Eucalyptus Road located on ESCA property to the current GJMB Eucalyptus road contract.
- November 30, 2009: Conference call with Regulators about how to handle reporting the 2 - 40mm projectiles found on ESCA property November 19, 2009 while UXO field crews were checking for erosion damage to future remediation areas.
- November 30, 2009: Communication with representative from POM to discuss the impact of the 229<sup>th</sup>'s request for "set-up" days at the MOUT site.
- November 30, 2009: Reviewed and provided comments on the "Response to Comments" on Track 1 Plug-In Approval Memorandum."
- December 2, 2009: Reviewed various ESCA documents for past response to comments presented by FOCAG that address the same or similar questions presented by FOCAG to the Supervisor Parker's office.
- December 2, 2009: Sent the Army the Draft Response to Comments for the Track 1 Approval Memorandum for the Army's review and use.
- December 2, 2009: Field meeting with ESCA contractors to review the progress in the field.
- December 2, 2009: Preparation for and reviewed the agenda for the upcoming monthly ESCA Regulatory meeting.

- December 2, 2009: Communication with ESCA contractor (Safety Officer) to request that they "daisy chain" the locks at the General Jim Moore gate.
- December 2, 2009: Provided information to the County Sherriff's Department on the status of land ownership for the ESCA property and existing agreements detailing that the Jurisdictions provide Emergency services as soon as the property transfers to FORA.
- December 3, 2009: Meeting with ESCA contractor on the memorandum describing the past discussions that FORA, Department of Toxic Substances Control (DTSC) and the rest of the ESCA team have had on the request to add an additional portion of Eucalyptus Road to the current GJMB and Eucalyptus Road work contract.
- December 3, 2009: Sent the Regulators a memorandum describing the past discussions that FORA, Department of Toxic Substances Control (DTSC) and the rest of the ESCA team have had on the request to add an additional portion of Eucalyptus Road to the current General Jim Moore Boulevard (GJMB) and Eucalyptus Road work contract.
- December 3, 2009: Reviewed and approved the Quality Assurance Oversight Professional (QAOP) invoice for November's ESCA Third-Party Quality Assurance (QA) work.
- December 7, 2009: Conference call with ESCA contractors to review the upcoming monthly Regulatory meeting agenda and materials scheduled for December 8<sup>th</sup> in Emeryville.
- December 8, 2009: Received and reviewed QAOP's edited report for the geophysical work in the Residential Quality Assurance (RQA) Pilot Study.
- December 8, 2009: Monthly Regulatory meeting (Emeryville).
- December 9, 2009: Sent the Administrative Order on Consent (AOC) Monthly Program Report to Regulators.
- December 10, 2009: Received the Army comments about the Track 1 Plug-In Approval Memorandum County North Munitions Response Area - Response to Comments.
- December 10, 2009: Received the Environmental Protection Agency (EPA) Draft Group 4 Remedial Investigation/Feasibility (RI/FS) Work Plan comments.
- December 14, 2009: Sent the draft RQA Pilot Study Third-Party RQA report from QAOP to ESCA team.
- December 14, 2009: Completed the Draft Fort Ord Reuse Authority Biennial Hazardous Waste Report for the lead-based paint (LBP) building debris from the ESCA property in Parker Flats and sent to DTSC for their review and comment.
- December 15, 2009: Communication with QAOP requesting the draft RQA Pilot Study Third-Party Residential Quality Assurance (RQA) report.
- December 15, 2009: Conference call with the Regulators.
- December 15, 2009: Bi-weekly teleconference call with ESCA RP team.

December 15, 2009: Meet with ESCA contractor (biologist) and the Burn Specialist to review their thoughts about the viability of burning the habitat parcels in East Garrison in preparation for the ESCA remediation in that area.

December 17, 2009: Collected photos of current GJMB construction and forwarded to DTSC.

December 17, 2009: Communication with EPA and DTSC representatives about CERCLA questions as posed by Supervisor Jane Parker's office.

December 21, 2009: Communication with BRAC office about Garrison Commander approval of Fitch Park flyer regarding possible detonation near area. Garrison Commander will review the fact sheet and produce a draft for review today. BRAC staff will also develop an accompanying telephone message.

December 21, 2009: Sent the Regulators and the Army the FTP link to QAOP's third-party geophysical review of the RQA Pilot Study site.

December 21, 2009: Requested a construction schedule from the GJMB contractor.

December 21, 2009: ESCA team provided the GJMB construction crew with initial MEC training.

December 22, 2009: Continued coordination with BRAC office regarding revisions to Fitch Park flyer/fact sheet. Received final approval redesigned Fitch Park flyer from EPA and DTSC.

December 22, 2009: Provided a copy of the GJMB construction schedule to ESCA contractors.

**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.
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, 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, 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, participated in public outreach events such as California State University Monterey Bay (CSUMB) Earth Day and Club Showcase Day, Marina Air Faire and the Monterey County Fair. ESCA held an Informal Community Workshop to update the public on the recent and upcoming ESCA RP work.

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

October 1, 2009: FORA/BLM/Army joint trash pickup day planning conference call.

October 2, 2009: ESCA Hotline updates.

October 2, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

October 5, 2009: Meeting with representatives from the Monterey Horse Park to discuss coordination for their annual horse ride and ESCA cleanup work.

October 5, 2009: Meeting with Monterey County Police Activity League to change the date for their foot race event on ESCA roads to January 17, 2010 due to a conflict with another local foot race run by the Big Sur Marathon.

October 6, 2009: Forwarded correspondence from Fort Ord Community Advisory Group (FOCAG) to ESCA contractors and Army.

October 7, 2009: Meeting with California State University Monterey Bay (CSUMB) Police, University of California Santa Cruz (UCSC) MBEST Property Manager, BLM law enforcement, County property management and FORA on controlling off-road vehicle access and vandalism on the properties south of Reservation Road and east of Imjin Road including the northern ESCA parcels that are south of Inter-Garrison Road and east of Schoonover Avenue.

October 7, 2009: Monthly Emergency Service Coordination meeting.

- October 8, 2009: FORA/BLM/Army joint trash pickup day planning conference call.
- October 8, 2009: Summary Notes for the meeting with CSUMB Police, UCSC MBEST Property Manager, BLM Enforcement, County property management and FORA on controlling off road vehicle access on the properties south of Reservation Road and east of Imjin Road including the northern ESCA parcels that are south of Inter-Garrison and east of Schoonover Road.
- October 8, 2009: Sent out transmittal letters for the Draft Group 4 RI/FS Work Plan, FORA ESCA Remediation Program, Former Fort Ord, Monterey, California for the regulators and members of the public.
- October 8, 2009: Reviewed the final draft of the ESCA newsletter.
- October 8, 2009: Dry-run for Community Involvement Workshop (CIW) presentation scheduled for next week.
- October 8, 2009: Monthly Veterans Cemetery Citizens Advisory Committee meeting.
- October 9, 2009: ESCA Hotline updates.
- October 9, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- October 9, 2009: Preparation for public outreach event on 10-10-09 (11<sup>th</sup> Annual Marina Air Faire).
- October 10, 2009: ESCA RP staffed an information booth at the 11<sup>th</sup> Annual Marina Air Faire at the Marina Municipal Airport.
- October 12, 2009: Debrief communication to ESCA team, Regulators and the Army about the Marina Air Fair where the ESCA RP was represented.
- October 14, 2009: Quarterly Army Community Involvement Workshop (CIW) and presented a status report on the ESCA Program.
- October 14, 2009: FORA Administrative Committee meeting and provided a status report on the ESCA Program.
- October 15, 2009: Quarterly Technical Review Committee meeting and presented a status report on the ESCA Program.
- October 15, 2009: EPA Super JTI Kick Off meeting to explore the job training opportunities that are within the ESCA and on Fort Ord.
- October 15, 2009: FORA/BLM/Army joint trash pickup day planning conference call.
- October 16, 2009: ESCA Hotline updates.

- October 16, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- October 20, 2009: Laguna Seca Pre and Post Event meeting to insure that any impacts on the ESCA properties would be addressed.
- October 21, 2009: Communication with Central Coast Cyclo-Cross (CCCX) requesting a meeting to discuss their event attendee's motor vehicle speeds as they drive to their events through ESCA property.
- October 21, 2009: Monthly ESCA Users Working Group meeting.
- October 22, 2009: FORA/BLM/Army joint trash pickup day planning conference call.
- October 23, 2009: ESCA Hotline updates.
- October 23, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- October 23, 2009: Preparation for public outreach event on 10-24-09 (ESCA RP Volunteer Trash Pickup Day). Prescreening of illegal trash piles by Weston UXO Technicians.
- October 24, 2009: Volunteer Trash Pickup Day on the ESCA parcels known as County North. The event hosted 200 volunteers. 4 dumpsters of Trash were picked up. The County Illegal Dumping Task Force supported the event. FORA, LFR and Weston provided event support staff. The Monterey Regional Waste management District provided disposal vouchers for the collected trash.
- October 26, 2009: Meeting with representatives from Monterey County Illegal Dumping Task Force. They delivered a third disposal voucher for the trash picked up at the ESCA RP Volunteer Trash Pickup Day.
- October 26, 2009: Sent out thank you notes for the participants in the ESCA RP Volunteer Trash Pickup Day.
- October 28, 2009: Distributed a summary of the October 24 ESCA RP Volunteer Trash Pickup Day on the ESCA property known as County North.
- October 28, 2009: Teleconference call with ESCA contractor (community outreach/public involvement) about coordination of future events, media, presentation and preparation for upcoming meetings in November.
- November 3, 2009: Reviewed and edited the Army minutes for the ESCA update from the last Community Involvement Workshop (CIW).
- November 3, 2009: Meeting with representative of Umatilla Chemical Depot (UMCD) Local Reuse Authority (LRA) in northeastern Oregon to review the ESCA Program and privatized cleanup.
- November 4, 2009: Monthly Emergency Services Coordination meeting.

ESCA Quarterly Report:  
Number 11

November 6, 2009: ESCA Hotline updates.

November 6, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

November 9, 2009: Received the Army BRAC office's response to Fort Ord Community Advisory Group's (FOCAG) information request on August 12, 2009 and FOCAG August 10, 2009 community meeting.

November 9, 2009: Prepared the FORA Board PowerPoint ESCA Update for the November FORA Board meeting.

November 9, 2009: Received a copy of the proof of insurance for the upcoming Equestrian Endurance Ride that will use a section of trail running through ESCA property similar to their course from last year. The section of trail diverts riders to just inside the future horse park property so the event can highlight this future community asset.

November 12, 2009: Received a letter from the California Native Plant Society informing the ESCA that David Styer (Bureau of Land Management volunteer and member of the Fort Ord Users Working Group) is their agent and they will provide him with insurance coverage that will meet FORA's needs.

November 12, 2009: Monthly Veterans Cemetery Citizens Advisory Committee meeting.

November 13, 2009: ESCA Hotline updates.

November 13, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

November 16, 2009: Provided office space for the EPA Super JTI team for the purpose of interviewing potential community partners for collaboration in a Fort Ord Job Training Initiative including the ESCA Program.

November 16, 2009: Reviewed and revised the Horse Parks' Desert Gold Multiday 2009 Event Master and Subordinate Vehicle Access Permit.

November 17, 2009: First dry run for the upcoming Informal Community Workshop scheduled for December 10, 2009.

November 17, 2009: Meeting with the EPA Super JTI team to identify potential community partners to collaborate in a Fort Ord Job Training Initiative including the ESCA Program.

November 17, 2009: Meeting with the representative from the Monterey Horse Parks' Desert Gold Multiday 2009 endurance trail ride to provide a Master Vehicle Access Permit for their Thanksgiving event.

~~November 18, 2009: Monthly ESCA Users Working Group meeting.~~

November 18, 2009: Meeting with representatives from the Veterans Cemetery Community Advisory Group (CAC) to identify locations for cemetery signs to be placed on ESCA property. The Cemetery is an ESCA property.



- November 18, 2009: Meeting with representative from the Central Coast Cycle-Cross (CCCX) to identify the 2010 CCCX access needs.
- November 18, 2009: Dry Run for December 10, 2009 Informal Community Workshop with the ESCA Team.
- November 20, 2009: ESCA Hotline updates.
- November 20, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- November 23, 2009: Received the EPA's comments on the Draft Group 2 RI/FS via mail.
- November 23, 2009: Received comments from the Fort Ord Community Advisory Group (FOCAG) on the ESCA Draft Group 2 Remedial Investigation/Feasibility Study (RI/FS) Work Plan via facsimile. Distributed copies to the ESCA team.
- November 23, 2009: Provided the Monterey County Sherriff and Risk Management Departments with a tour of the ESCA properties.
- November 24, 2009: Created the Board Report for the Veterans' Cemetery request to install signs on the ESCA property.
- November 25, 2009: Received the hard copy of the FOCAG comments on the Draft Group 2 RI/FS and distributed it to the ESCA Team to begin assembling responses.
- November 25, 2009: ESCA Hotline updates.
- November 25, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- November 30, 2009: ESCA Hotline updates.
- November 30, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- December 1, 2009: Provided revisions to a memorandum notifying the Army of a possible controlled MEC detonation during cleanup in the area adjacent to Fitch Park area.
- December 1, 2009: Conference call with representatives of County of Monterey to provide background information on questions received in Supervisor Jane Parker's office from the Fort Ord Environmental Justice Network, Inc. (FOCAG).
- December 1, 2009: Created an updated handout of a map of current work areas and a short informational article about the ESCA Remediation Program for local area bicycle shops.
- December 1, 2009: Distributed the new ESCA handout to the bicycle shops in Seaside and Marina.
- December 2, 2009: Reviewed the Agenda for the December 10, 2009 ESCA Informal Community Workshop.

December 2, 2009: Monthly Emergency Services Coordination meeting.

December 2, 2009: Communication from the Monterey County Search and Rescue Dogs (MCSARD) team that the combination lock at Inter-Garrison gate had been locked out by the other lock. The situation was corrected by the ESCA contractor (Safety Officer).

December 2, 2009: Provided the Veterans Cemetery Citizen's Advisory Committee (CAC) with a copy of the upcoming FORA Board report on their signage for their next meeting.

December 2, 2009: Provided review and revisions to the signs drafted by the Veterans' Cemetery CAC. They want to install the signs on ESCA property at the location of the future Veterans Cemetery.

December 2, 2009: Meeting with representatives of the Sea Otter Classic to coordinate their road race course for their 2010 event so that it does not conflict with the ESCA field work at that time.

December 3, 2009: Coordination meeting with ESCA contractors to prepare for the ESCA December 10<sup>th</sup> Informal Community Workshop.

December 3, 2009: Conference call with Veterans Cemetery CAC President and the Ingram Group representative about the signage for the Veterans Cemetery that will be installed on ESCA property.

December 4, 2009: ESCA Hotline updates.

December 4, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

December 7, 2009: Meeting with ESCA contractor to review and finalize the posters for the upcoming Informal Community Workshop.

December 7, 2009: Tour of Veterans Cemetery site (an ESCA property) with Ingram Group representative specializing in grant writing for the Veterans Cemetery CAC.

December 9, 2009: Dry run for the Informal Community Workshop.

December 9, 2009: Meeting with Eric Peterson to review requirements for using the roads through the ESCA properties for a road bike race event that would also utilize Monterey County, Army and Bureau of Land Management (BLM) roads.

December 10, 2009: Monthly Veterans Cemetery (CAC) meeting.

December 10, 2009: Evening (6:00 to 8:30) Informal Community ESCA Workshop by the ESCA team.

December 10, 2009: Meeting with California State University Monterey Bay (CSUMB) student to discuss expanding his graduate studies on animal tracking and surveying onto ESCA property.

- December 10, 2009: Represented the ESCA team at the Monterey Peninsula College (MPC) Police Academy Open House. The Police Academy will be taking over the MOUT facility (ESCA property) and a large portion of Parker-Flats, in the future.
- December 11, 2009: ESCA Hotline updates.
- December 11, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.
- December 14, 2009: Received confirmation from the Army that they had received a copy of the FOCAG comments about the draft Group 4 RI/FS document.
- December 14, 2009: Received the FOCAG comments about the Draft Group 4 RI/FS document.
- December 14, 2009: Sent copies of the FOCAG comments about the Draft Group 4 RI/FS document to ESCA contractor for submission to the Administrative Record.
- December 14, 2009: Provided County Supervisor Jane Parker's aide with a response to questions posed by FOCAG about the rationale for following CERCLA guidelines for the ESCA Munitions and Explosives of Concern (MEC) remediation.
- December 15, 2009: Meet with the FORA Engineering staff and their selected contractor to complete the GJMB Construction work through the ESCA properties in Seaside and provide them with guidelines for requesting and receiving construction support for their activities from the ESCA team.
- December 15, 2009: Meeting with representatives of the Monterey County Parks to inspect the illegally-built BMX track on County property immediately adjacent to the ESCA property. Discussed steps to take in removing the track and minimizing repercussions, reprisals, and/or vandalism on County and ESCA lands.
- December 15, 2009: Received the hard copy of the FOCAG Draft Group 4 RI/FS Work Plan via mail.
- December 15, 2009: Replied to questions by Supervisor Jane Parker's Aide about the ESCA project.
- December 15, 2009: Replied to questions by Supervisor Parker's Aide Kristie Markey about the ESCA project.
- December 16, 2009: Reviewed the text for an ESCA section for the CSUMB website.
- December 16, 2009: Monthly ESCA Users Working Group meeting.
- December 16, 2009: Reviewed the Veterans Cemetery signage that will be located on their site (an ESCA property).
- December 18, 2009: ESCA Hotline updates.

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

December 22, 2009: Assisted Central Coast Cyclo-cross and the Monterey County Police Activities League work out conflicting uses of roads through Fort Ord ESCA properties for events scheduled for January 17, 2010.

December 22, 2009: Provided a Vehicle Access Permit to support the Monterey Peninsula Audubon Society Christmas Bird Count on December 28, 2009.

December 23, 2009: ESCA Hotline updates.

December 23, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

December 30, 2009: Provided a Vehicle Access Permit to support the Monterey County Police Activities League for their event scheduled for early January 2010.

December 31, 2009: ESCA Hotline updates.

December 31, 2009: ESCA updates for CSUMB, Fort Ord Google Users Group listserv and Twitter general distribution.

Below is a listing of the total number of calls the 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 and information about other ESCA-related events and meetings; 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; reports of illegal dumping locations on ESCA property; questions about MEC related vegetation removal; questions about 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>
October 2009:	14	102	3,752
November 2009:	7	139	2,972
December 2009	<u>10</u>	<u>155</u>	<u>2,391</u>
<b>TOTAL</b>	<b>31</b>	<b>396</b>	<b>9,115</b>

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

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

2/19/2010  
MRBT

# Fort Ord Military Munitions Response Program Fieldwork Update

2/17/2010

victor.l.shurtleff@us.army.mil

1

# MMRP Fieldwork Update

PROJECT: E20c.1 (Acreage growing all the time)

An investigation action is in accordance with the (Track 1 ROD). The area scheduled investigation is located in the north-central portion of the area north of Eucalyptus Rd and south of Ardennes Cr. Additional DGM survey to validate that no grenades are located in the area

**Start date:**

**Estimated end date :**

PHASES:

Start

End

Site preparation

Vegetation removal

-Vegetation Cutting

1-13-10

1-14-10

Investigation – DGM

Est. 1-18-10

Est. 1-21-10

ISSUES AND CONCERNS:

Local residents and POM command have been advised of activities.

2/17/2010

victor.l.shurtleff@us.army.mil

2

# MMRP Fieldwork Update

PROJECT: MRS-BLM Unit 14 and 14A (323 acres)

An MMRP action is in accordance with the Track 3 ROD. The area scheduled for remediation is located in the north-central portion of the MRS-BLM.

Start date: July 2009 (prep)

Estimated end date : June 2010

## PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	07-01-09	09-11-09
Vegetation removal		
- prescribed burn	10-06-09	10-07-09
- vegetation cutting	10-20-09	01-04-10
MEC Removal		
- Surface remediation	11-30-09	2-10-10
- DGM	02-02-10	(04-23-10)
- Subsurface remediation, limited		

## ISSUES AND CONCERNS:

- Subsurface remediation requires confirmation w/BLM (Tech Memo)
- Pipeline (North Unit 14) removal involves habitat issue. Action suspended pending BLM coordination.

2/17/2010

victor.l.shurtleff@us.army.mil

3

# MMRP Fieldwork Update

PROJECT: MRS-BLM Unit 19 (228 acres)

An MMRP action is in accordance with the Track 3 ROD. The area scheduled for remediation located in the north-central portion of MRS-BLM.

Start date: July 2009 (prep)

Estimated end date : July 2010

## PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	07-01-09	09-11-09
Vegetation removal		
- prescribed burn	11-16-09	01-16-09
- vegetation cutting	12-07-09	01-22-10
MEC Removal		
- Surface remediation	02-01-10	
- DGM		
- Subsurface remediation, limited		

## ISSUES AND CONCERNS:

Surface removal at 10% complete.





Proposed  
Bypass

Bum wants to  
re-store.  
there is a

Broadway Ave

Chinook Rd

Evolution Rd

Watkins Gate Rd

2/17/2010

vicinil

### FORT ORD - UNITS 14, 14A, and 19 Surface Removal 2/10/2010

- ⊙ Target
- ⊙ MEC Item Found
- ⊙ Stake Installed
- ⊙ Stake Not Installed
- ▨ Permanent Fuel Break
- ▨ Assigned to QC
- ▨ Assigned to Team 1 (PDA3)
- ▨ Assigned to Team 2 (PDA4)
- ▨ Special Request
- ▨ Surface Removal Complete
- ▨ Data QC Complete
- ▨ Surface Removal QC Complete
- ▨ Grid Released for QA
- ▨ USACE QA Approved



5

# MMRP Fieldwork Update

PROJECT: MRS-BLM Unit 15/21/32/34(497 (405 burn) acres)

An MMRP action is in accordance with the Track 3 ROD. The area scheduled for remediation located in the north-eastern portion of MRS-BLM.

Start date: May 2010 (prep)

Estimated end date : July 2011

## PHASES:

Start

End

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

05-01-09 (est)

Vegetation removal

- prescribed burn
- vegetation cutting

MEC Removal

- Surface remediation
- DGM
- Subsurface remediation, limited

## ISSUES AND CONCERNS:

- Structures to be consolidated in hardstand area(s) for protection.

2/17/2010

victor.l.shurtleff@us.army.mil

6

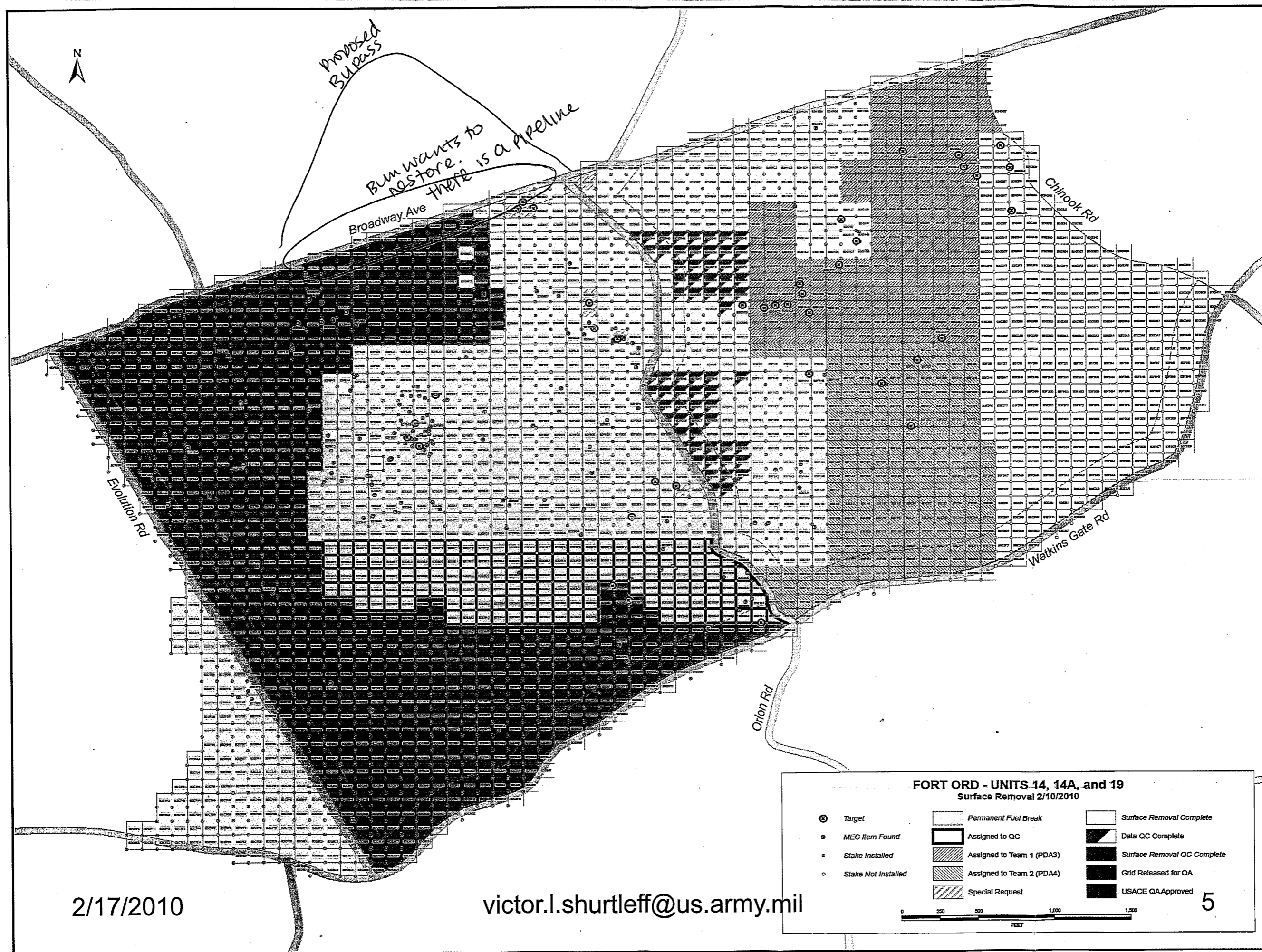
## MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /  
Insufficient Data (ISD), Munitions Debris (MD), and Range Related Debris (RRD)  
Summary

<b>Removal in Progress</b>	<b>UXO/DMM/ISD Items</b>	<b>MD lbs</b>	<b>RRD lbs</b>
Unit 14/19	171(148 detonated)	98,848	2,125

# MMRP Site Security Program

- Trespass Incidents:
  - Last 30 days: 0 Year to Date: 2
  
- MEC Incidents:
  - Last 30 Days: 1 Year to Date: 4
  
- Community Education:
  - Total recipients in 2010 to date: 0
    - » Washington Union Elementary scheduled for March
  
- MEC Rec and Safety Tng:
  - Total personnel trained in 2010 to date: 0
  
- Other:
  - Army report on MEC incident 08-28-09 with recommendations for additional action expired on Shaw FTP 02-15-10. (post again?)
  - BLM Army agreement on disposition of MEG-like MD located during annual inspection pending.
  - MRS Security Program Committee Annual Meeting scheduled for February 23 at 10:00 a.m.



2/17/2010

victor.l.shurtleff@us.army.mil


**FORT ORD - UNITS 14, 14A, and 19**  
**Surface Removal 2/10/2010**

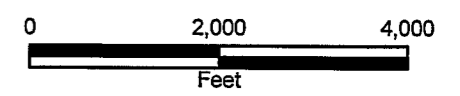
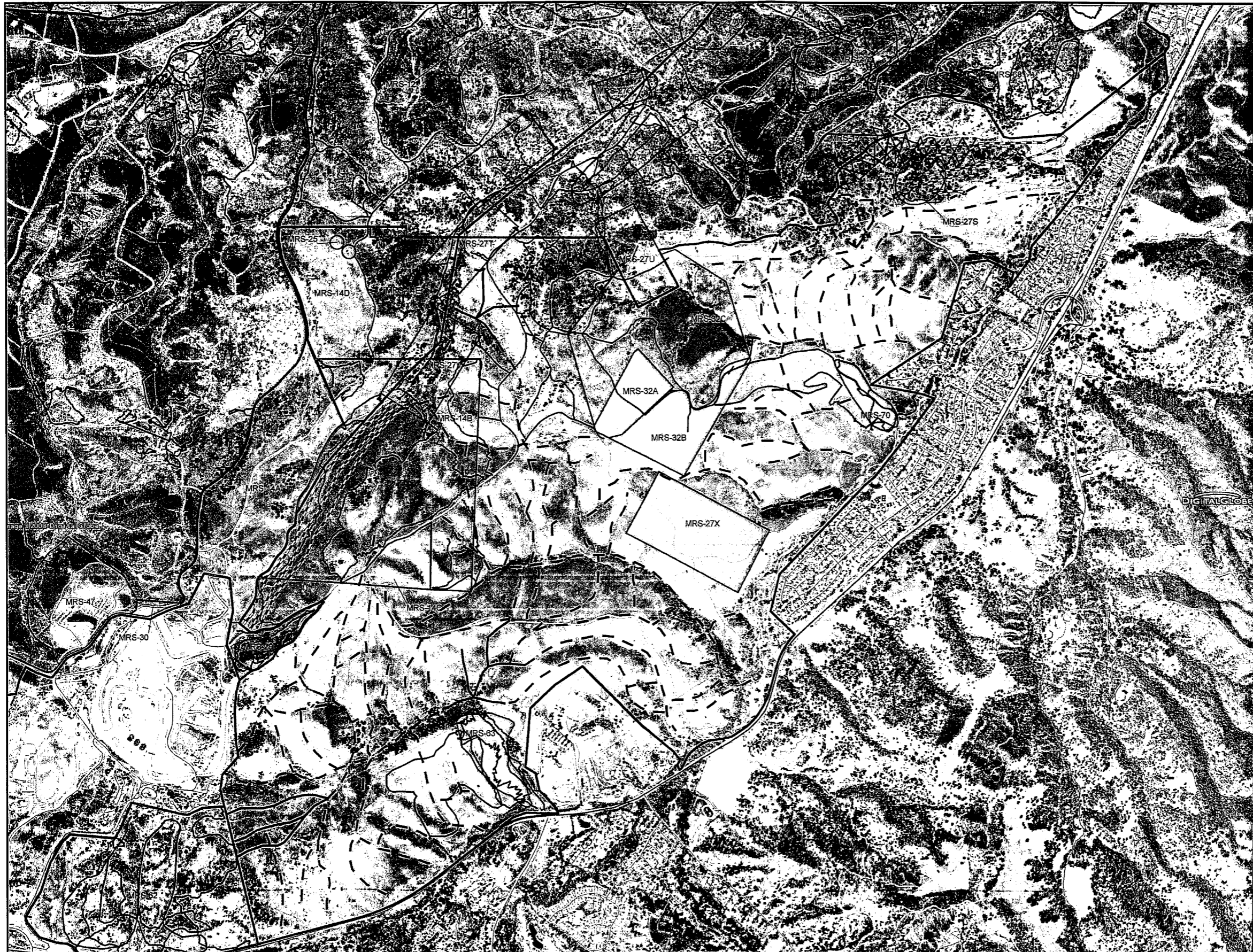
⊙ Target	Permanent Fuel Break	Surface Removal Complete
• MEC Item Found	Assigned to QC	Data QC Complete
• Stake Installed	Assigned to Team 1 (PDA3)	Surface Removal QC Complete
○ Stake Not Installed	Assigned to Team 2 (PDA4)	Grid Released for QA
	Special Request	USACE QA Approved

0 250 500 1,000 1,500  
 FEET

2/19/2010  
MRBCT

**EXPLANATION**

-  Munitions Response Sites
-  Completed Track 1 Site
-  Proposed Path of Random Search Site Walk
-  Proposed Path of Instrument-aided Biased Search Site Walk
-  Proposed Path of Biased Search Site Walk
-  Previous Site Walk Paths
-  Roads and Trails



Air photo date: 2007

DRAWN: TJH	PROJECT NO: 4084086512 07b
ENGINEER:	SCALE: AS SHOWN
CHECKED: SRG	APPROVED: BPF
DATE: 10/2009	DATE: 10/2009



Technical Memorandum  
Site Assessment Approach  
BLM East/Post-1940 (Southern Portion)  
Remaining RI/FS Areas, Former Fort Ord, California

Site Assessment Base Map  
BLM East  
Post-1940 (Southern Portion)

PLATE  
**4.1**

October 16, 2009 10:24:38 AM  
P:\4084\086512\_Fort Ord\GIS\Projects\RI\FS\1\Plate4-1\_SiteAssessment\_BaseMap.mxd

2/19/2010  
MEBCT



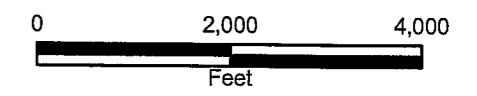
**EXPLANATION**

- Munitions Response Sites
- Munitions and Explosives of Concern
- Munitions Debris
- Eucalyptus Burn Area
- Site Walk Paths
- Roads and Trails
- Completed Track 1 Site

**Grid Removal Status**

- 100% Sampling
- Removal (4-foot)
- Removal (3-foot)
- Removal (1-foot)

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



DRAWN: TJH	PROJECT NO: 4084086512 07b
ENGINEER:	SCALE: AS SHOWN
CHECKED: SRG	APPROVED: BPF
DATE: 10/2009	DATE: 10/2009



Technical Memorandum  
Site Assessment Approach  
BLM East/Post-1940 (Southern Portion)  
Remaining RI/FS Areas, Former Fort Ord, California

Sampling History  
BLM East  
Post-1940 (Southern Portion)

PLATE  
**2.6**