

SUBJECT: MR BCT Meeting
October 13, 2010
1:30 p.m. BRAC Conference Room

✓	Name	Organization	Phone	E-mail address
<i>GY</i>	Gail Youngblood	Fort Ord BRAC	831-242-7918	Gail.youngblood@us.army.mil
<i>RAC</i>	Roman Racca	DTSC	916-255-6407	Racca@dtsc.ca.gov
<i>JH</i>	Judy Huang	U.S. EPA	415-972-3681	Huang.judy@epa.gov
<i>LM</i>	Lewis Mitani	U.S. EPA	415-972-3032	mitani.lewis@epa.gov
	David Eisen	COE	831-393-9692	David.Eisen@usace.army.mil
<i>CP</i>	Christopher Prescott	USACE	916-557-7227	Christopher.E.Prescott@usace.army.mil
<i>CH</i>	Clinton Huckins	COE	831-884-9932	Clinton.j.huckins@usace.army.mil
	Eric Morgan	BLM	831-394-8314	eric_morgan@ca.blm.gov
<i>SC</i>	Stan Cook	FORA	831-883-3672	Stan@fora.org
<i>WKC</i>	Bill Collins	Fort Ord BRAC	831-242-7920	William.K.Collins@us.army.mil
<i>VL</i>	Lyle Shurtleff	Fort Ord BRAC	831-242-7919	Victor.L.Shurtleff@us.army.mil
<i>PK</i>	Peter Kelsall	Shaw E&I	831-883-5810	Peter.Kelsall@shawgrp.com
<i>DL</i>	Derek Lieberman	Fort Ord BRAC	831-242-4873	Derek.S.Lieberman@us.army.mil
<i>TG</i>	Terry Gleason	USACE	916-557-6814	Terry.d.gleason@usace.army.mil

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✓	Name	Organization	Phone	E-mail address
cu	Chieko Nozaki	Fort Ord BRAC	831-899-7372	Chieko.n.nozaki.ctr@us.army.mil
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mlle	Mark Eldridge	AEC	410/436-6325	Mark.h.eldridge@us.army.mil
KJS	Kevin Siemann	Shaw E&I	831-883-5804	Kevin.Siemann@shawgrp.com
	Chris Duymich	POM FD	831-242-7901	Chris.duymich@us.army.mil
	Melissa Broadston	Fort Ord BRAC	831-393-1284	Melissa.Broadston@us.army.mil
CR	Rob Robinson	Fort Ord BRAC	831-242-7900	clinton.w.robinson@us.army.mil
	Chris Goddard	USACE	916-557-6796	Christopher.A.Goddard@usace.army.mil
	Laura Vidauri	FORA ESCA RP	831-883-3672	laura@fora.org
	ED TICKER	MACTEC		
Jm	Jan Moser	Shaw/BEM	831 883 - 5800	jan.moser@shawgrp.com
	Beth Flynn	MACTEC	707-793-3834	bpflynn@mactec.com
	Danny Walsh	contractor USACE	315-447-3580	daniel.a.walsh@us.army.mil
	Erin Caruso	ITSI	925 940 3359	ecaruso@itsi.com

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	Bruce Wilcer	MACTEC E&C	707-793-3887	blwilcer@mactec.com
<i>ME</i>	Mark Eldridge	AEC	410/436-6325	Mark.h.eldridge@us.army.mil
	Kevin Siemann	Shaw E&I	831-883-5804	Kevin.Siemann@shawgrp.com
	Chris Duymich	POM FD	831-242-7901	Chris.duymich@us.army.mil
	Melissa Broadston	Fort Ord BRAC	831-393-1284	Melissa.Broadston@us.army.mil
	Rob Robinson	Fort Ord BRAC	831-242-7900	clinton.w.robinson@us.army.mil
	Chris Goddard	USACE	916-557-6796	Christopher.A.Goddard@usace.army.mil
	<i>Chris Prescott</i>	<i>USACE</i>	<i>916-557-7227</i>	
	<i>Roman Racca</i>	<i>CA/EPA/DTSC</i>		

MR BCT Meeting Agenda
 October 13, 2010 at 1:30 p.m.

Item	Action	Comment
Property Transfer	Update	
ESCA (FORA)	Update	
Community Relations	Update	
Calendars		
Site 39		
Fieldwork Update / Track 3	Update	<ul style="list-style-type: none"> - Units 14/19 - Units 15, 21, 32, & 34 - Non-burn areas - Annual inspection of surface removal areas (report) - Range 48 surface removal (report)
Site Security Program	Update	
Remaining RI/FS Areas	Update	<ul style="list-style-type: none"> - Site assessment TM status - BLM-HQ Track 1 AM Status - E20c.1 & MRS-24A/C Track 1 AM Status
Report Status	Update	
FFA Schedule	Update	
Action Items	Update	
Next Meeting		<ul style="list-style-type: none"> - 11/17 HTW at 10 a.m. - Combined at 11:30 a.m. - MR at 1:30 p.m.

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (September 22, 2010)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Property Transfer			
FOSETs 2/4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army		(May2010) The Army will forward deed amendments for FOSET5 Parker Flats properties. (June2010) Deed Amendments for FOSET5 Parker Flats properties have been provided to the agencies by FORA. (Aug 2010) The Army will forward FOSET2 deed amendment for MST parcels.
C Provide FOST11 for agency concurrence	Army	8/20/2010	
C Provide FOST11 CRUPs for DTSC signature	Army	8/20/2010	

Ongoing Actions/Other			
	Quarterly Security Program Update	Army	Quarterly
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly
	Send monthly ESCA update handout to DTSC (Roman and Steve Sterling)	FORA	10/1/2010
R	Check if CSUMB is still using Twitter for student notification.	Army	(Aug 2010) CSUMB uses Otter Alert, a text messaging system similar to Twitter. The Army will request to receive Otter Alert notifications
	Update EPA website re: new TAG recipient	EPA	
	Finalize MR BCT minutes from July 20	Army	Monthly
	Finalize MR BCT minutes from Aug 18.	Army	Monthly
*	Finalize MR BCT minutes from Sep 22	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

10-13-10 Update - Fort Ord Real Estate Actions.docx

FOST 10 deeds:

1. July 2009 – eight of nine deeds and three CRUPs recorded, 594 acres transferred.
2. Parcel L3.2 (101.19 acres)
 - a. May 2010 – Monterey County Board of Supervisors approved agreements (license to cross South Boundary Road), covenants and conditions (relating to future use of the property) between the County and York School; York School rescinded its public benefit conveyance (PBC) request; Department of Education withdrew its assignment request.
 - b. June 2010 – FORA and its counsel determining appropriate sequence of transfer.
 - c. July 2010 – FORA and York School negotiating reimbursement of legal fees.
 - d. August 2010 – FORA and York School negotiations complete, Kutak Rock instructed to proceed with deed, submitted draft with revisions to USACE.
 - e. September 2010 – USACE sent deed back to Kutak Rock with comments. USACE determined one MEC provision required insertion. OGC stated letter from FORA requesting property as EDC required. FORA drafted letter and submitted to OGC for review. OGC requested supporting documentation.
 - f. October 2010 – OGC indicated DASA (I&H) will sign deed.
3. Parcel L23.5.2 (and adjacent FOST 9 Parcel L23.5.1) PBC to Chartwell School. Transmittal memorandum signed by USACE Director of Real Estate and forwarded to DASA (I&H) OASA (I&E) for signature on July 28, 2010. OGC sent back to USACE indicating authority was delegated to Director of Real Estate, who signed it on October 7, 2010.

FOST 11:

1. July 2010 – Draft Final FOST issued for 30-day public comment period.
2. August 2010 – no comments received. Final FOST issued to USEPA and DTSC with request for concurrence.
3. September 2010 – concurrence received from USEPA (2 Sep) and DTSC (13 Sep). FOST staffed for Army signature. Draft deed submitted to USACE for review.

FOST 12:

1. Parcel E20c.1 (fishhook with grenade range) requires Track 1 Plug-in Approval Memorandum (draft to be issued October 18, 2010).
2. Parcel E29b.3.1 (Yadon's piperia) requires completion of biological opinion by USFWS.
3. Parcel S2.1.2 (OU1) requires determination of OPS for OUCTP in the Lower 180-Foot Aquifer.

FOST 13:

1. Parcels E8a.1.1.1 and E8a.2 (Fort Ord Landfills) requires completion of Site 39 remedial action and closure of the Landfills (estimated transfer in 2015).

FOSET 2 deed amendments:

1. October 2008 – Five deed amendments issued to FOSET 2 property recipients for signature: Monterey-Salinas Transit (MST), City of Marina, City of Seaside, University of California (UC), and California State University Monterey Bay (CSUMB). Sixth deed amendment for Parcel L37 (City of Seaside) not drafted.
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 revised deed amendments.
4. March 2010 – USACE submitted draft deed amendment to FORA for legal review.
5. April 2010 – FORA completed legal review. Amendments issued to recipients for signature.
6. May 2010 – FORA notified Army the County will require legal descriptions to be attached to the deed amendments. Army issued revised amendments to recipients.

10-13-10 Update - Fort Ord Real Estate Actions.docx

7. June 2010 – MST and CSUMB signed deed amendments.
8. July 2010 – MST deed amendment countersigned by Department of Transportation and recorded. Remaining five deed amendments signed by recipients and submitted to USACE, forwarded to USACE Southwestern Division.
9. September 2010 – USACE Southwestern Division forwarded deed amendments to USACE HQ for signature. At the request of USACE HQ, additional documentation was provided and the information paper was revised.

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. April 2010 – Preliminary Draft RD/RAWP issued to Army for review. Fort Ord BRAC Office submitted comments April 14, ARCADIS provided responses on April 23. Draft RD/RAWP issued to agencies for review April 30.
3. May 2010 – comments received from USEPA.
4. June 2010 – comment resolution meeting between Army, USEPA, DTSC and Del Rey Oaks. Del Rey Oaks will send letter to DTSC requesting variance to CRUP restrictions; per USEPA CERCLA Warranty cannot be issued until variance to CRUP is complete.
5. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Decision pending on type of survey for area where residential restriction to be removed.
6. August 2010 – USEPA determined all remedial actions implemented and completed (20 Aug).
7. September 2010 – Del Rey Oaks retained surveyor.

FOSET 5 deed amendment, County North MRA:

1. March 2010 – draft deed amendment issuing the CERCLA Warranty for County North MRA drafted and submitted to USACE for review.
2. April 2010 – USACE preparing signature package. Draft deed amendment forwarded to USACE HQ for review April 21; forwarded to Kutak Rock April 27.
3. July 2010 – Kutak Rock requested minor changes to deed amendment, Army concurred.
4. August 2010 – FORA executed deed amendment, submitted to USACE Sacramento District.
5. September 2010 – deed amendment submitted to USACE Southwestern Division.

FOSET 5 deed amendments, Group 3 MRAs:

1. Five deed amendments issuing the CERCLA Warranty for Group 3 MRAs. Group 3 ROD scheduled to be signed by July 29, 2011.

University of California FOST 3 and FOST 6 Parcels:

1. March 2010 – draft deed for Parcels F7.1 (FO-30), F7.2 (FO-31) and S2.1.4.2 submitted to USACE for review.
2. April 2010 – USACE preparing signature package, draft deed submitted to USACE HQ for review.
3. June 2010 – received comments from USACE HQ.
4. July 2010 – draft deed submitted to UC for review.
5. August 2010 – UC stated deed is acceptable and will sign.
6. September 2010 – deed submitted to UC attorneys for acceptance.

Bureau of Land Management ECOP 2:

1. Upon completion of applicable Track 1 Approval Memoranda, draft Environmental Condition of Property (ECOP) document for transfer of Track 1 areas to BLM for Army technical and legal review.

BLM East Status Update 10/12/2010

Ongoing Documents

- Tech Memo 3 BLM East Pre 1940 (N&S Areas) for Agency review to be issued this week
- Tech Memo 4 BLM North (N&S Areas) for Army review to be issued 11/4
- BLM HQ Track 1 Approval Memo for Agency review to be issued next week

Field Activities

- BLM East Post 1940 Southern Area (Tech Memo 1)
 - Started 9/13
 - Approximately 60 miles walked as of 10/6
 - Recon to be completed this week
 - Further anomaly investigation still to be conducted
- BLM East Post 1940 Northern Area (Tech Memo 2)
 - Fieldwork tentatively scheduled to start 11/1

FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N _____ E _____
(UTM Zone 10N)

Direction Of Photo: South

Comments: Photo 10-6-1 looking south at hillside structure/bunker that is approximately 100 ft south and uphill of previous WP 9-28-10-6.

Photograph No. 10-6-2010_1 Date: 6-Oct-10 Time _____

Site: Fort Ord

Photographer: Kevin Oleary

Location Of Photograph: BLME/P1940S

GPS Coordinates: N 2118183.065 E 5770254.233
(UTM Zone 10N)

Direction Of Photo: Southwest

Comments: View of WP-10/6/10-3 Photo 6-2 lookin SW of M12 Series Anti Tank Mine (Practice).

Photograph No. 10-6-2010_2 Date: 6-Oct-10 Time _____



FORT ORD FIELD PHOTOGRAPHS

Site: Fort Ord
Photographer: Kevin Oleary
Location Of Photograph: BLME/P1940S
GPS Coordinates: N 2118183.065 E 5770254.233
(UTM Zone 10N)
Direction Of Photo: Southeast
Comments: View of WP-10/6/10-3 Photo 6-3 looking SE of M8 Series Anti Personnel Mine (Practice).
Photograph No. 10-6-2010_3 Date: 6-Oct-10 Time _____

Site: Fort Ord
Photographer: Kevin Oleary
Location Of Photograph: BLME/P1940S
GPS Coordinates: N 2118183.065 E 5770254.233
(UTM Zone 10N)
Direction Of Photo: Southeast
Comments: View of WP-10-6-10-3 Photo 6-4 looking SE of M12 Series Anti Tank Mine (Practice).
Photograph No. 10-6-2010_4 Date: 6-Oct-10 Time _____



10/13/10
m&B01

Fort Ord Military Munitions Response Program Fieldwork Update

10/13/2010

victor.l.shurtleff@us.army.mil

1

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) 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 (fuel breaks/bldg. removal)	05-01-10	08-13-10
Vegetation removal		
- prescribed burn	10-07-10	10-08-10
- Post burn vegetation cutting		
MEC Removal		
- Surface remediation		
- Subsurface remediation, limited		
DGM (limited)		

ISSUES AND CONCERNS:

- Units 32/34 will be cut to reduce flame height and then burned (blacklining) to support habitat/protect power poles.
- Approx. 15acres of Unit 32 will not be cut due to habitat or topography.
- Army considers Unit 32 a candidate for of no further action due to topography and a lack of MEC history.
- Discovery and action on a cluster of subsurface 3.5” rockets in Unit 15 FB (FWV 42).
- A subsurface (DMM) 3.5” practice rocket ignited during POM FD blacklining operations in Unit 34 on September 2. Blacklining techniques were modified to address the likely cause.

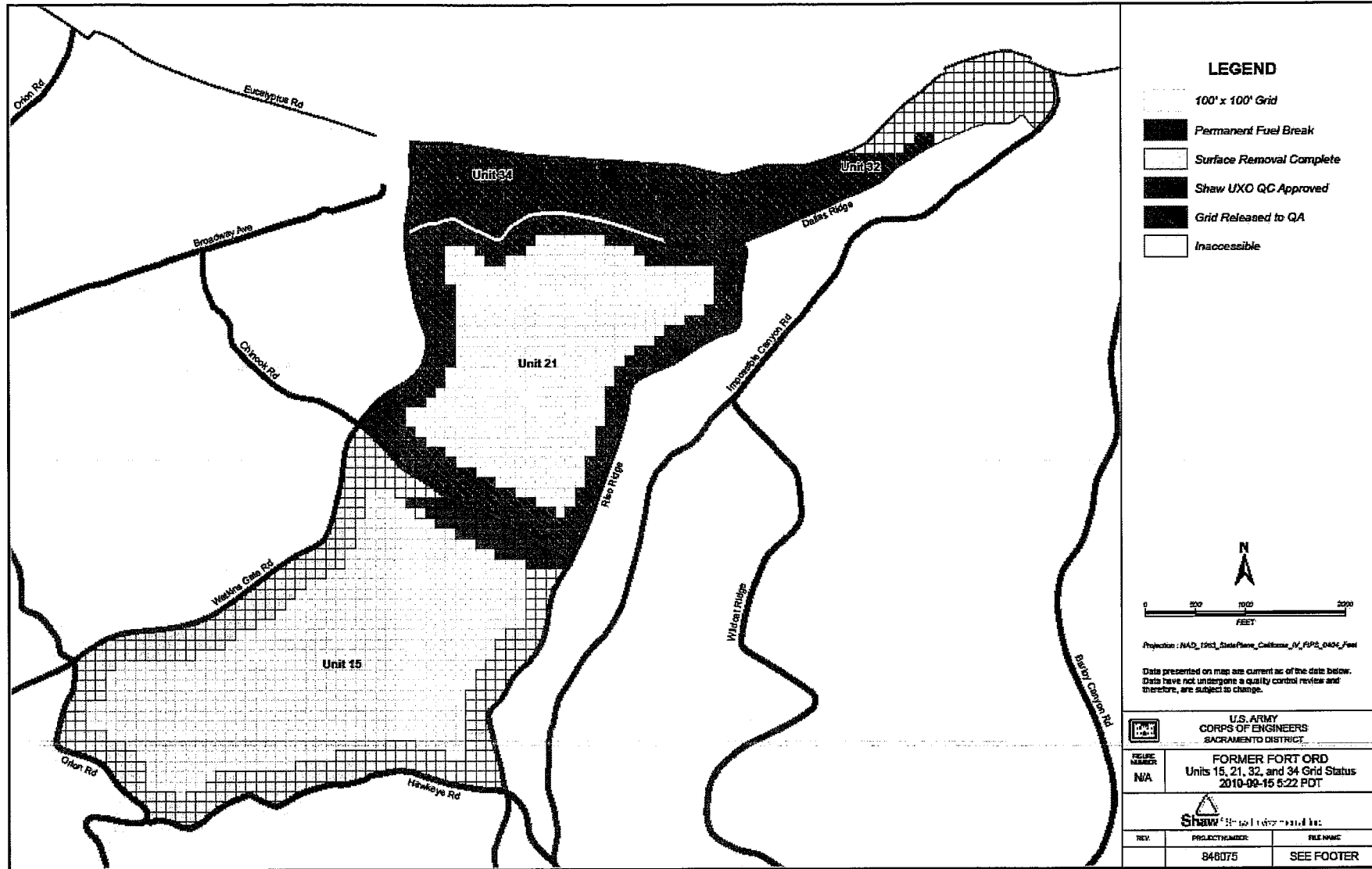
10/13/2010

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2

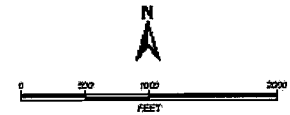
MMRP Fieldwork Update

Status - Burn Prep MRS-BLM Unit 15/21/32/34



LEGEND

- 100' x 100' Grid
- Permanent Fuel Break
- Surface Removal Complete
- Shaw UXO QG Approved
- Grid Released to QA
- Inaccessible



Projection: NAD_1983_StatePlane_California_IV_FIPS_4040_Feet

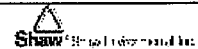
Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.



U.S. ARMY
CORPS OF ENGINEERS
SACRAMENTO DISTRICT

RELIEF
NUMBER
N/A

FORMER FORT ORD
Units 15, 21, 32, and 34 Grid Status
2010-09-15 5:22 PDT



REV.

PROJECT NUMBER

FILE NAME

948075

SEE FOOTER

File Path: \\G:\Fort_Ord_C\1515_21\Feld_Documents\ProjectDutyStatus_workarea.mxd Date: 09/15/10

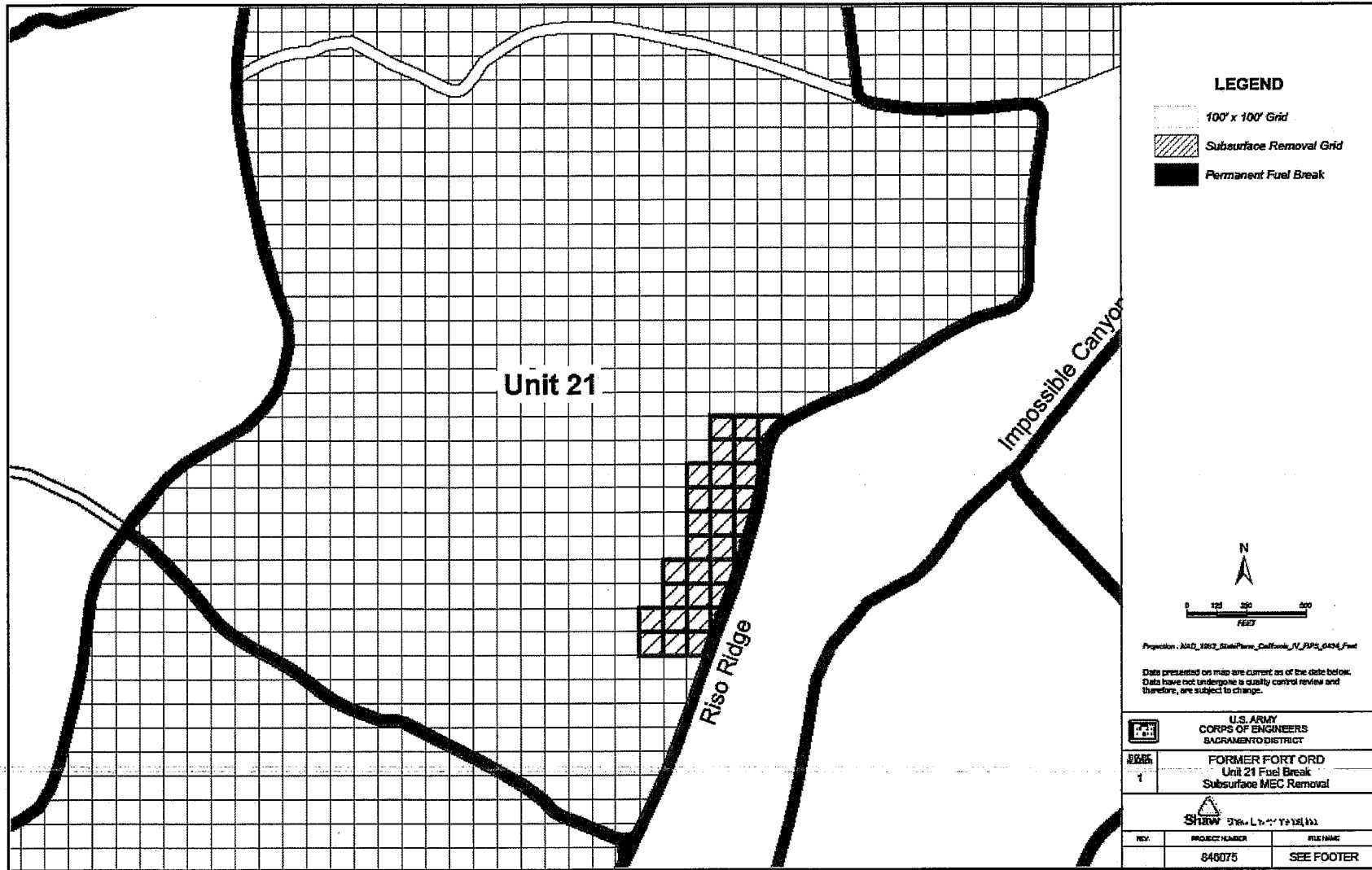
10/13/2010

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3

MMRP Fieldwork Update

FWV 42 Subsurface Remediation - 3.5" Rocket



10/13/2010

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4

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Non-Burn Areas (509 acres)

An MMRP action is in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface and/or subsurface MEC removal in selected areas, and digital geophysical mapping (DGM) in an approximate area of located within the Impact Area including permanent fuel breaks, no burn habitat areas, and 100 ft buffer areas.

Start date: March 2010

Estimated end date : TBD

PHASES:

	Start	End
Site preparation	as required	as required
Vegetation removal - vegetation cutting	as required	as required
MEC Removal - Surface remediation - Subsurface remediation, limited	as required	as required
DGM - Fuel Breaks	08-23-10	

ISSUES AND CONCERNS:

- Time and effort in level A DGM of high density fuel break areas is inappropriate for planned remediation action.

MMRP Fieldwork Update

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

Remediation	TBD/UXO/DMM Items	MD lbs	RRD lbs
Units 15, 21, 32, 34	33	2,796	23,301

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 1
- MEC Incidents:
 - Last 30 Days: 1 Year to Date: 6
 - Sep 20- MD (expended 2.36" Rocket, Practice) was located in Unit 18 by BLM staff vicinity Range 41 firing point. Investigation indicates that post burn erosion of area resulted in the exposure.
- Community Education:
 - Total recipients in 2010 to date: 445
- MEC Rec and Safety Tng:
 - Total personnel trained in 2010 to date: 91
- Other: Coordinating with DARPA contractor for access to impact area for testing in December.

Site 39 Remedial Action Status Update 10/12/2010

Ongoing Documents

- FWV for using screen to separate cultural debris from MD/MEC.
 - MEC procedure does not change
 - Screen to separate out debris from soil
- FWV for erosion control measures at completed HAs and at Area E.

Ongoing Engineering Activities

- None

Construction Activities

Site 39

- Excavation
 - Completed HA 26 on 9/2
 - Completed HA 44 on 9/8
 - Conduct over-excavation at stockpile at HA 44 on 10/13
 - Started HA 39/40 on 9/16
 - Start HA 28 on 10/18
- Sampling
 - Haul road samples from HA 26 to be collected this week
 - Over-ex samples at HA 44 to be collected this week
 - Continue sampling at HAs 39/40
- QC Seeding
 - Recovered all 16 seeds placed at completed HAs
 - Placed two seeds at HA 39/40
 - Place two seeds at HA 28
- Pre-remediation Subsurface Removal
 - Completed HA 28 on 9/30
- Regrading
 - HA 19 to be conducted
- Post-remediation DGM-Survey of New Surface
 - Completed DGM fieldwork at HA 19 on 10/12
 - Process DGM data from HA 19
 - Start DGM at HA 44 on 10/13
- Post-remediation Subsurface Removal of New Surface
 - Completed HAs 27, 27A, 29, and 36
 - HA 18 ongoing
- Site Restoration after Subsurface Removal
 - Start application of straw and barley seeds on 10/18

OU2 Landfills

- planning for application of straw and barley seeds for erosion control

Technical Memorandum

Tech Memos (TM) will present analytical results with the objective of receiving preliminary concurrence from Agencies that remediation is complete and acceptable and re-contouring/ restoration can occur. (see attached table).

Technical Memorandum Status Update

HA	Issued to Army for review	Issued to Agencies for review	Comments		
			EPA	DTSC	RWQCB
27	3/12	3/18, 4/12	5/5, add BU	3/22, 5/5	5/4, No Comment
22	4/12	4/12	5/5, No Comment	Ok at BCT	No Comment
43	4/20	4/20	5/5, No Comment	Ok at BCT	4/21, No Comment
36	4/23	4/26, 5/21	5/6, terminology	5/17, 5/26, No Comment	4/26, No Comment
23	5/17	6/4	Ok at BCT	7/13, typo, no comment	6/7, No Comment
33	6/4	6/22	7/6, no comment	7/13, no comment	No Comment
27A	7/1	7/6	ok at BCT, 7/14	7/21, no comment	No Comment
29	7/7	7/12	7/22, no comment	8/6, calc comment, ok	No Comment
18	7/9	7/12	7/22, no comment	7/22, typo, 7/27 no add comment	No Comment
19	8/20	8/23	8/26, no comment	9/8, 9/15 No comments	No Comment
48					
44					
26					
39/40					
28					

**Site 39 Remediation
Excavated Volume
(as of 10/12/2010)**

Summary						
Historical Area	FS Total Plan (bank cy)	Actual Plan To Date (bank cy)	OX/SP To Date (bank cy)	Total To Date (bank cy)	% FS Total Plan To Date	Remediation Status
18	2,730	2,730		2,730	100%	complete
18 OVEREX			20	20		complete
22	80	100		100	100%	complete
23	440	440		440	100%	complete
27	120	120		120	100%	complete
27A	1,030	1,030		1,030	100%	complete
27A OVEREX			470	470		complete
27A STOCKPILE			240	240		complete
29	2,580	2,580		2,580	100%	complete
29 OVEREX			330	330		complete
29 STOCKPILE			280	280		complete
33	20	20		20	100%	complete
36	2,750	2,580		2,580	100%	complete
36 OVEREX			40	40		complete
43	150	150		150	100%	complete
19	26,510	26,510		26,510	100%	complete
19 OVEREX		40	40	40		complete
26	24,760	24,760		24,760	100%	complete
26 OVEREX			70	70		complete
AUSTIN STOCKPILE						
48	140	140		140	100%	complete
44	3,340	3,340		3,340	100%	complete
44 OVEREX			230	230		complete
44 STOCKPILE			500	250		
39/40	6,520	6,520		1,836	28%	
28	6,920	6,920		-	0%	
Total	78,090	77,980	2,220	68,306	87%	

Note:


$$\% \text{ FS Total Plan To Date} = \frac{\text{Total To Date (including OX/SP)}}{\text{FS Total Plan}}$$

Site 39 MEC/MD Found

No.	Munitions Response Site	Burn Unit	Historical Area	Date	Item	Description	Step	Type
1	MRS-BLM	1	27	11/04/09	Grenade, hand, practice, M69	Excavation	1	MD
2	MRS-BLM	5	29	11/23/09	Projectile, 40mm, practice, M781	Excavation	1	MD
3	MRS-BLM	5	29	11/23/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
4	MRS-BLM	3	23	12/22/09	Grenade, hand, smoke, M18 series	mowing/Excavation	1	DMM
5	MRS-BLM	5	29	12/29/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
6	MRS-BLM	5	29	12/29/09	Cartridge, 40mm, practice, M781	Stockpile	5	DMM
7	MRS-BLM	21	36	01/11/10	Projectile, 40mm, practice, M407A1	Outside remediation area	NA	MD
8	MRS-BLM	21	36	01/14/10	Grenade, hand, smoke, white phosphorous, M34	Stockpile	5	MD
9	MRS-BLM	21	36	01/27/10	Igniter, time fuse, blasting, M2	Excavation	1	MD
10	MRS-BLM	21	36	01/28/10	Grenade, hand, smoke, white phosphorous, M34	Excavation	1	MD
11	MRS-BLM	3	23	02/17/10	Cartridge, 40mm, practice, M781	Excavation	1	DMM
12	MRS-BLM	Watkins Gate	18	03/04/10	Grenade, hand, training, MK1A1	Excavation	1	MD
13	MRS-BLM	2	26	07/12/10	Grenade, hand, practice, M69	Excavation	1	MD
14	MRS-BLM	2	26	07/12/10	Signal, illumination, ground, M125 series	Excavation	1	MD
15	MRS-BLM	2	26	07/12/10	Projectile, 60mm, mortar, illumination, M83 series	Excavation	1	MD
16	Ranges 43-48	NA	48	07/27/10	Projectile, 60mm, mortar, high explosive, M49	Excavation	1	UXO
17	Ranges 43-48	NA	48	07/28/10	Explosive, bulk, HE	Excavation	1	DMM
18	MRS-BLM	2	26	08/04/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
19	MRS-BLM	2	26	08/05/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
20	MRS-BLM	2	26	08/05/10	Projectile, 37mm, AP-T, M51 series (3)	Stockpile	3	MD
21	MRS-BLM	2	26	08/09/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
22	Ranges 43-48	NA	44	08/09/10	Projectile, 40mm, practice, M407A1	Excavation	3	UXO
23	MRS-BLM	2	26	08/10/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
24	MRS-BLM	2	26	08/11/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
25	MRS-BLM	2	26	08/12/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
26	MRS-BLM	2	26	08/17/10	Projectile, 37mm, AP-T, M51 series (4)	Excavation	1	MD
27	MRS-BLM	2	26	08/19/10	Projectile, 37mm, AP-T, M51 series (2)	Excavation	1	MD
28	MRS-BLM	2	26	08/23/10	Projectile, 37mm, AP-T, M51 series	Excavation	1	MD
29	Ranges 43-48	NA	44	09/02/10	Rocket, 35mm, subcaliber, practice, M73	Surface Sweep	NA	MPPEH
30	Ranges 43-48	NA	44	09/02/10	Projectile, 40mm, practice, M407A1 (2)	Excavation/Screening	3	UXO
31	Ranges 43-48	NA	44	09/02/10	Projectile, 40mm, high explosive dual-purpose,	Excavation/Screening	3	UXO
32	Ranges 43-48	NA	44	09/02/10	Ordnance components (23 Fuze parts from Rocket, 66 MM, Heat, 1 EA Frag Ball from 40 MM, Grenade) (24)	Excavation/Screening	3	UXO
33	MRS-BLM	22	39/40	09/21/10	Rocket, Practice, 3.5-inch M29A2	Excavation	1	MPPEH


Site 39 MEC/MD Found

No.	Munitions Response Site	Burn Unit	Historical Area	Date	Item	Description	Step	Type
34	MRS-BLM	22	39/40		Rocket, Practice, 3.5-inch M29A2 (ordnance components)	Excavation/Lifts	1	MPPEH
35	MRS-BLM	22	39/40		Projectile, 60mm, mortar, illumination, M83 series (ordnance components)	Excavation/Lifts	1	MPPEH
36	MRS-BLM	5	28	09/28/10	Projectile, 40mm, practice, M407A1	Outside remediation area	NA	MPPEH
37	MRS-BLM	22	39/40	09/29/10	Rocket, Practice, 3.5-inch M29A2	Excavation/Lifts	1	MPPEH

846075	PROJECT NUMBER
SEE FOOTER	FILE NAME
 Shaw Environmental, Inc.	
FORMER FORT ORD SACRAMENTO DISTRICT U.S. ARMY CORPS OF ENGINEERS	FIGURE NUMBER
H1A39/40 Lead Remediation Tracking as of 10-05-2010	N/A

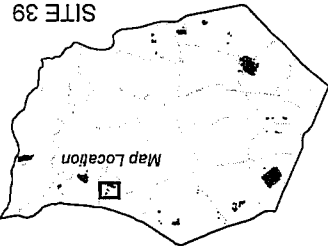
Data presented on map are current as of the date below. Data have not undergone a quality control review and therefore, are subject to change.

Projection: NAD_1983_StatePlane_California_IV_FIPS_5001 Feet









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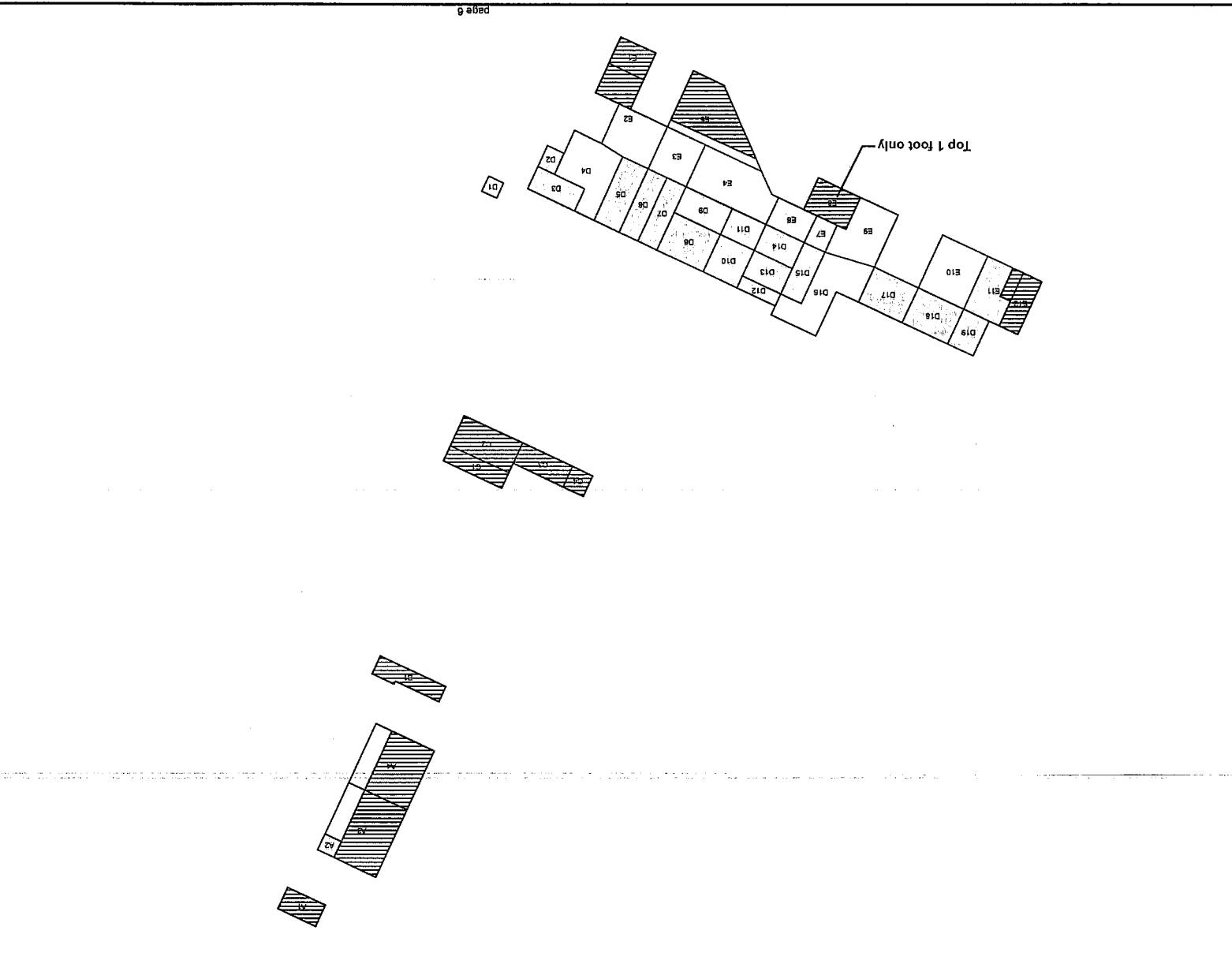
SITE 39

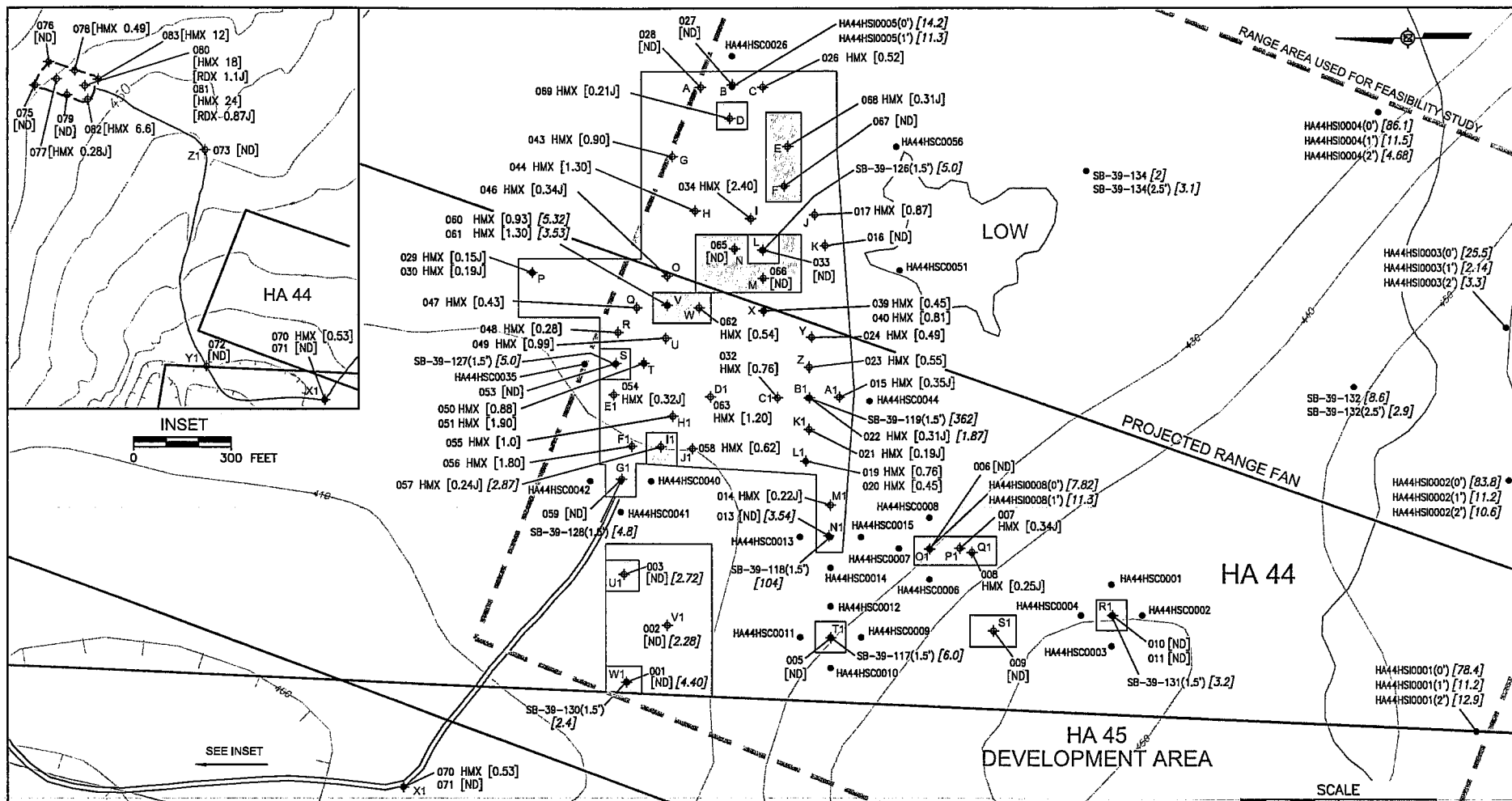


Map Location

LEGEND

-  Excavation Complete (0.8 acres)
-  Projected Excavation Area (1.7 acres)
-  Remediation Depth
-  1 ft
-  2 ft
-  3 ft



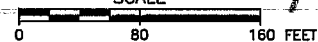


- SOIL SAMPLE LOCATION
- ◆ CONFIRMATION SAMPLE LOCATION
- ◆ CONFIRMATION SAMPLE LOCATION WITH FIELD DUPLICATE
- [4.40] LEAD RESULTS (mg/kg)
- HMX [0.340J] EXPLOSIVES CONCENTRATION (mg/kg)
- A SEE TABLE 1. HA 44 RANGE-WIDE WEIGHTED AVERAGE

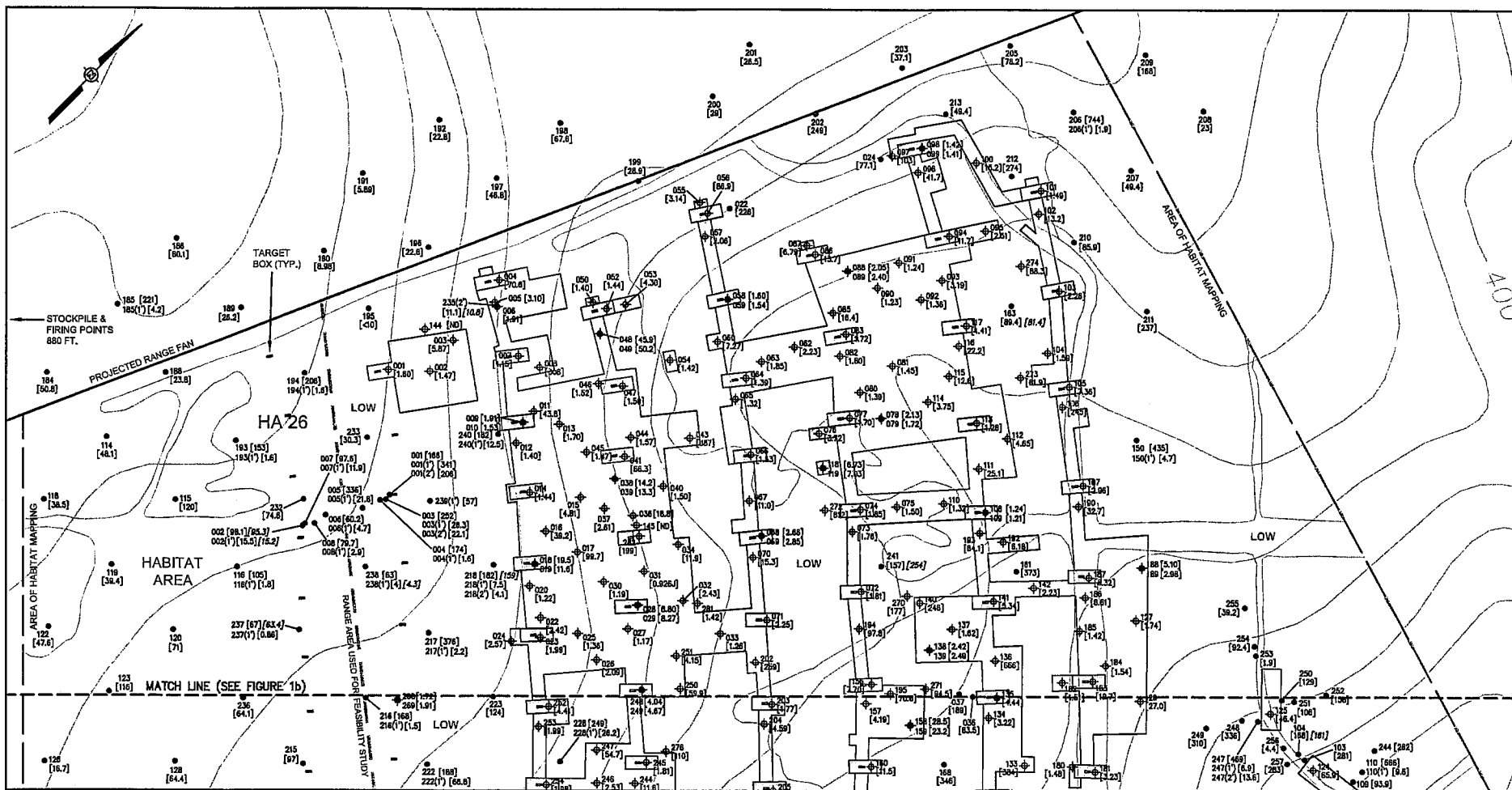
- HAUL ROUTE
- AREA EXCAVATED TO 1 FT. DEPTH
- ▨ AREA EXCAVATED TO 2 FT. DEPTH
- ▩ AREA EXCAVATED TO 3 FT. DEPTH
- ▧ AREA EXCAVATED TO 3.5 FT. DEPTH
- SOIL STOCKPILE LOCATION

- HABITAT QUALITY DESIGNATION:
- LOW
 - ▨ MEDIUM
 - ▩ HIGH
 - ▧ VERY HIGH

- NOTES:
1. CHARACTERIZATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY STATION NAME. SEE TABLE 1 FOR SAMPLE NUMBER.
 2. CONFIRMATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY SAMPLE NUMBER. FOR CLARITY, PREFIX HA44-0 IS NOT SHOWN.



		DEPARTMENT OF THE ARMY SACRAMENTO DISTRICT CORPS OF ENGINEERS SACRAMENTO, CALIFORNIA	
		FIGURE 1 CONFIRMATION SAMPLING RESULTS HA 44	
DESIGNED: J. MOSER	DRAWN: K. BLACK	FORMER FORT ORD, CALIFORNIA	
CHECKED:	SUBMITTED:	DATE APPROVED:	FILE No. HA44_excav_confirm



LEGEND

- HIA CHARACTERIZATION SAMPLE LOCATION
- ⊕ CONFIRMATION SAMPLE LOCATION
- ⊕ CONFIRMATION SAMPLE LOCATION WITH FIELD DUPLICATE
- [64.4] LEAD RESULTS (mg/kg)
- [100] EXPLOSIVES CONCENTRATION (mg/kg)

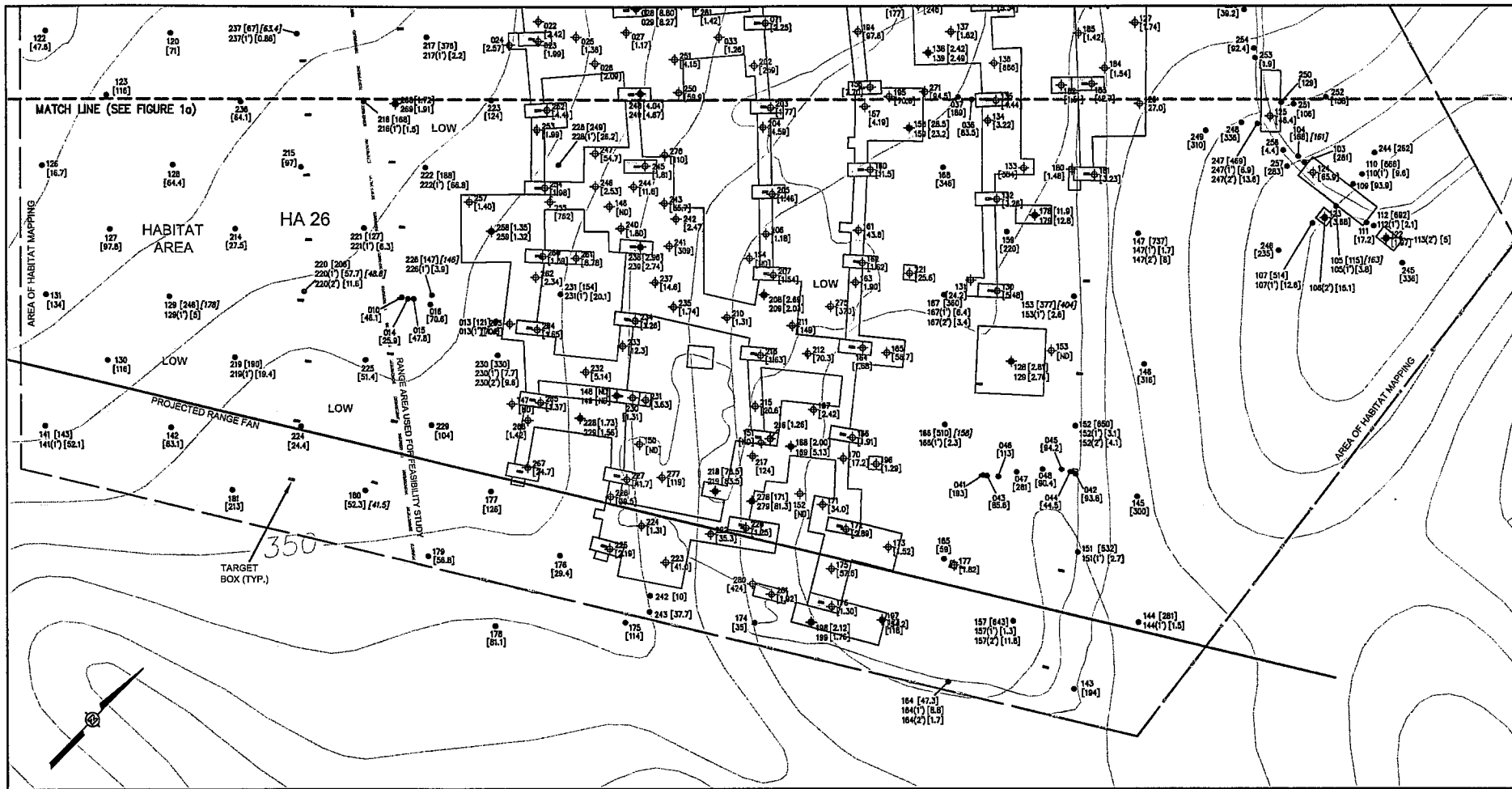
- HAUL ROUTE
- ▭ AREA EXCAVATED TO 1 FT. DEPTH
- ▭ AREA EXCAVATED TO 2 FT. DEPTH
- ▭ AREA EXCAVATED TO 3 FT. DEPTH
- A SEE TABLE 1. HA 26 RANGE-WIDE WEIGHTED AVERAGE
- ▭ SOIL STOCKPILE LOCATION

- HABITAT QUALITY DESIGNATION:**
- ▭ LOW
 - ▭ MEDIUM
 - ▭ HIGH
 - ▭ VERY HIGH

NOTES: 0 150 300 FEET

1. CHARACTERIZATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY STATION NAME. FOR CLARITY, PREFIX H26HSCO IS NOT SHOWN. SEE TABLE 1 FOR SAMPLE NUMBER.
2. CONFIRMATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY SAMPLE NUMBER. FOR CLARITY, PREFIX HA26-0 IS NOT SHOWN.

		DEPARTMENT OF THE ARMY SACRAMENTO DISTRICT, CORPS OF ENGINEERS SACRAMENTO, CALIFORNIA	
DESIGNED: J. MOSER	FIGURE 1a CONFIRMATION SAMPLING RESULTS HA 26 (Sheet 1)		
DRAWN: K. BLACK	FORMER FORT ORD, CALIFORNIA		
CHECKED:	DATE APPROVED:	FILE NO.:	HA26_excav_confirm



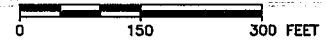
LEGEND

- HLA CHARACTERIZATION SAMPLE LOCATION
- ⊕ CONFIRMATION SAMPLE LOCATION
- ⊕ CONFIRMATION SAMPLE LOCATION WITH FIELD DUPLICATE
- [64.4] LEAD RESULTS (mg/kg)
- [10] EXPLOSIVES CONCENTRATION (mg/kg)

- HAUL ROUTE
- ▭ AREA EXCAVATED TO 1 FT. DEPTH
- ▭ AREA EXCAVATED TO 2 FT. DEPTH
- A SEE TABLE 1. HA 26 RANGE-WIDE WEIGHTED AVERAGE
- ▭ SOIL STOCKPILE LOCATION

- HABITAT QUALITY DESIGNATION:**
- ▭ LOW
 - ▭ MEDIUM
 - ▭ HIGH
 - ▭ VERY HIGH

- NOTES:**
- CHARACTERIZATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY STATION NAME. FOR CLARITY, PREFIX H26HSCO IS NOT SHOWN. SEE TABLE 1 FOR SAMPLE NUMBER.
 - CONFIRMATION SAMPLE LOCATIONS ARE IDENTIFIED HERE BY SAMPLE NUMBER. FOR CLARITY, PREFIX HA26-0 IS NOT SHOWN.



		DEPARTMENT OF THE ARMY SACRAMENTO DISTRICT CORPS OF ENGINEERS SACRAMENTO, CALIFORNIA	
		FIGURE 1b CONFIRMATION SAMPLING RESULTS HA 26 (Sheet 2)	
DESIGNED: J. MOSER	CHECKED:	FORMER FORT ORD, CALIFORNIA	
DRAWN: K. BLACK		FILE NO. HA26_excav_confirm	
SUBMITTED:	DATE APPROVED:		

Working Schedule for Site 39 Field Work
(as of 10/12/2010)

TASK	HISTORICAL AREA	Pre-Remediation					Remediation									Post-Remediation			
		Veg Clearance	Target Box/Surface MEC	DGM	Target Reacquisition	Subsurface MEC Removal	Surveying	Bio Clearance	Mowing/Li mbing	Site Prep	Excavation	Over-excavation	Transport to OU2 Landfill	Sampling	Tech Memo	Regrading	DGM	Subsurface MEC Removal	Erosion Control
1	27	NA	NA	NA	NA	NA	10/19	10/28	10/28	11/2	11/2 11/4	NA	1/6	11/18	11/19, 3/18, 4/12	7/14	7/14 7/15	9/16, 10/5	
2	27A	NA	NA	NA	NA	NA	10/19 10/20	10/29	10/29	11/4	11/4 11/13	1/4, 1/5, 2/2, 3/31	1/6 1/7, 2/2, 2/3, 4/8	11/19, 1/11	7/6	8/2	8/2 8/4	9/16	
3	29	NA	NA	NA	NA	NA	10/21	10/29	11/5, 11/9	11/9 11/12, 11/16	11/17 12/1	1/6	12/28- 12/31, 1/6, SP on 2/2	12/2, 1/12, SP on 2/9, 4/12	7/12	8/11 8/12	8/17 8/19	9/16, 10/5-6	
4	OU2 Landfill Phase 1	NA	NA	NA	NA	NA	10/27	NA	11/9 11/12	12/1	12/2, 12/31, 1/11	NA	NA	NA	NA	NA	NA	NA	NA
5	36 (Explosives)	NA	NA	NA	NA	NA	10/22	12/10	12/24	1/11	1/12 2/1	3/22	1/12 2/1, 3/22	2/9, 3/22	4/26, 5/21	7/19	6/7, 7/29- 7/30	9/13 9/16	
6	43	NA	NA	NA	NA	NA	10/20	10/26	NA	2/2	2/8 2/9	NA	3/16	2/9, 2/23	4/20	7/26	7/26	10/13-14	
7	33 (Explosives)	NA	NA	NA	NA	NA	10/20	12/10	12/24	1/27	1/27	NA	1/27	2/9	6/22	7/21	7/26		
8	OU2 Landfill Phase 1	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/16 3/4	NA	NA	NA	NA	NA	NA	NA	NA
9	Austin Stockpile	NA	NA	NA	NA	NA	NA	12/10	12/21	2/1	NA	NA	NA	NA	NA				
10	22	NA	NA	NA	NA	NA	10/20	10/26	12/22	2/4	2/9 2/10	NA	3/16	2/23	4/12	7/14	7/15 7/20	10/14-15	
11	23	NA	NA	NA	NA	NA	10/22 & 10/26	12/10	12/22	2/4	2/10, 2/16-17	NA	3/16	2/23	6/4	7/14	7/15 7/20, 7/26		
12	18	NA	NA	NA	NA	NA	10/26-27, 12/3, 12/8-9, 12/15	12/21, 2/4	1/8, 1/11, 2/4, 2/9	2/16	2/17 3/4	3/4	3/16 3/23	3/4, 3/9, 3/31, 4/20	7/12	8/3 8/10	8/3 8/12	10/12-13	
13	19	NA	NA	NA	NA	NA	12/16 2/3	2/8, 3/4	2/16 3/11	3/8 3/16	3/17 5/13	6/24, 6/28, 7/22	3/24 5/24	4/13 - 5/26, 6/28	8/23	10/18 10/21	9/20 10/12		
14	OU2 Landfill Phase 2	NA	NA	NA	NA	NA	10/27	NA	NA	NA	5/17 7/26	NA	NA	NA	NA	NA	NA	NA	NA
15	26	3/3 3/30	4/8 4/23	4/12 4/30	5/3 7/2	5/10 7/23	6/14 8/3	3/3, 5/17	NA	5/4 6/28	6/28 9/2	9/1	7/12 9/15	8/9 9/14					
16	39/40	NA	NA	NA	NA	9/21 11/11	5/17 (ex)	7/14	7/21 7/22	9/7 9/15	9/16 11/11		11/15 11/23	9/22 11/15					
17	44	7/8, 7/9	7/30	NA	NA	8/2 9/13	5/17 (ex)	5/25, 6/15, 7/7	7/8, 7/9	7/26 8/2	8/2 9/8	9/8, 10/13	9/8 9/14	8/3 - 9/2, 9/13			10/13 10/15		
18	48	7/26	7/26 7/30	NA	NA	7/26 7/30	5/17	6/3 6/10	NA	7/26	7/26 7/30	NA	7/26 7/30	8/3, 8/25					
19	28	7/21	8/11 8/27	8/30 8/31	NA	9/23 9/30	6/14 (ex)	7/21	7/21	10/6 10/15	10/18 11/19		10/25 11/24	10/25 11/24					
20	34	7/23 7/28	8/6	10/18 10/28	NA	NA	5/18 (ex)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Notes:
11/17 date completed
11/18 tentative scheduled start and end dates
11/23

U.S. Army Community Outreach Update

Actions Underway:

1. Need to confirm BCT updates to Marina in Motion (MIM) prior to community involvement workshops
2. Revising database to show Prescribed Burn Direct Notification enrollment over the last 3 years and observe trends
3. Updating all fact sheets – on-going
4. Complete 2011 schedule of outreach-oriented activities
 - Risk communication class
 - Off-post BCT meeting – May 2-4, 2011 --confirmed

Recent Activities:

1. Participated in September 30: FORA ESCA Informal Community Workshop
2. Completed all community notifications for 2010 prescribed burns

Upcoming Activities

3. Conduct October 13 CIW
4. Conduct October 14 TRC
5. Conduct Fort Ord Cleanup tour for staff at Monterey County Health Department (TBD)
6. Participate in October 23 Make a Difference Day/Public Lands Day
7. Schedule for Super JTI
 - Training on-going
 - Provide cleanup bus tour on October 26

Topics of Interest
USEPA TAG
Prescribed Burn Outreach

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
ESCA-0249.5, 6/10/10	Comments submitted by Mike Weaver of FOCAG on the Draft Group 3 RI/FS Report, Del Rey Oaks / Monterey, Laguna Seca Parking, and Military Operations in Urban Terrain Site MRAs, FORA ESCA Remediation Program	RTC is in progress—ESCA Program.
IAFS-235E.3, 1/15/10	Comments from Mike Weaver [Fort Ord Community Advisory Group] on the Draft Final Work Plan, Historical Area 161 Excavation, Inter-Garrison Training Area, Former Fort Ord, California	<p>RTC is in progress.</p> <p>Part 1: Initial response complete: a letter to CAG noting that we are preparing report/documents that will response to these comments/questions (IAFS-235E.4, 5/4/10).</p> <p>Part 2: Issue draft CWM report -September / October. The initial letter is in the Administrative Record and report, when ready, will also be included in the Administrative Record.</p>
OE-0723.4, 9/29/2010	Comments submitted by community group member, Dan Amadeo - Marina In Motion - on the Draft MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (2009 Burns)	RTC is in progress.

10/13/2010
MR MCT by
FORA

**FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM**

Technical Progress and Summary of Public Participation

September 2010

Document Technical Progress or Work Completed

FORA ESCA Remediation Program's critical dates, technical progress, or work completed within the month of September are:

September 1, 2010: Field update with ESCA contractor (Field Manager).

September 2, 2010: Meeting with Marina Coast Water Management District (MCWMD) to review their proposal for placing a water well in the future East Garrison ESCA parcel. The MCWD proposed project did not fall in any ESCA properties.

September 2, 2010: Conference call with BRAC and FORA Special Counsel to share progress on property transfer documents and to coordinate the processing of current and future documents.

September 2, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 2, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 7, 2010: Received the hard copy of the Army comments on the Group 4 Remedial Investigation Feasibility Study (RI/FS) Work Plan.

September 7, 2010: Biweekly ESCA team conference call.

September 7, 2010: Shared an electronic copy of the Army comments on the Group 4 RI/FS Work Plan.

September 8, 2010: Sent the background material for the September 9th conference call regarding the Interim Action Ranges to the Regulators.

September 8, 2010: Field update with ESCA contractor (Field Manager).

September 8, 2010: Approved the MOUT use application for the Presidio of Monterey (POM) Police to conduct training.

September 9, 2010: Conference call with Environmental Protection Agency (EPA) to discuss Residential Quality Assurance (RQA) Pilot Study Review Process; access to East Garrison and begin brush cutting for transects; their participation in the Marina In Motion (MIM) briefing meeting on the ESCA documentation process; their participation in the Informal Community Workshop on September 30th; and sample text for FORA to use in crafting a letter to EPA asking for a Certificate of Completion for the Parker Flats Phase 1 and County North Track 1 properties.

September 9, 2010: Conference call with Regulators, ARCADIS and Weston to review the proposed approach for the Interim Action Ranges.

September 9, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 9, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 10, 2010: Sent the monthly AOC Report for the month of August to Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC).

September 10, 2010: Received communication from Department of Toxic Substances Control (DTSC) confirming that DTSC does not have any comments on the Draft Final Group 4 RI/FS Work Plan.

September 15, 2010: Field update with ESCA contractor (Field Manager). Retrieved the ESCA field camera.

September 16, 2010: Requested the Draft Final Group 4 Work Plan files which were uploaded by ARCADIS to an FTP site for access.

September 16, 2010: Communication with Quality Assurance Oversight Professional (QAOP) advising that the Draft Final Group 4 Work Plan was uploaded to an ftp site and requested their review, comments and any suggested changes to the existing QASP for the Quality Assurance (QA) of the upcoming work in the Group 4 parcels.

September 20, 2010: Site visit to General Jim Moore Boulevard (GJMB) to confirm that the fence and gates had been installed on the east side of the new road.

September 20, 2010: Reviewed and approved the QAOP's invoice for the month of August 2010 for the ESCA Third Party Quality Assurance oversight.

September 20, 2010: Received and reviewed the DTSC Account Statement for the period between April 1, 2010 and June 30, 2010 detailing the costs incurred by DTSC on the ESCA project.

September 20, 2010: CHARTIS Team visited the ESCA site today.

September 21, 2010: Biweekly ESCA team conference call.

September 21, 2010: Reviewed the Draft Final Group 4 RI/FS Work Plan Response to the Army's Comments.

September 21, 2010: Sent the traffic plan for the upcoming October Laguna Seca event to ARCADIS/Weston which will use Barloy Canyon Road and may impact work in the ESCA Future East Garrison area.

September 22, 2010: Field update with ESCA contractor (Field Manager).

September 22, 2010: Army MR BCT meeting. ESCA update provided at the meeting.

September 22, 2010: Reviewed and approved the hard copy QAOP invoice for August 31, 2010.

September 23, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 23, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 27, 2010: Provided comments to the Army on their recent MR BCT meeting minutes.

September 28, 2010: Received QAOP's field report for September 22nd.

September 28, 2010: Conference call with DTSC to inquire about any suggested changes to the QASP before moving into the Group 4 parcels.

September 29, 2010: Received request from QAOP for the Group 4 Appendix "D" QA/QC Quality Control Project Plan and forwarded the request to ARCADIS.

September 29, 2010: Field update with ESCA contractor (Field Manager). The ESCA field cameras were exchanged.

September 29, 2010: Received and reviewed the draft Seaside Munitions Response Area Outside the Roadway Technical Information Paper.

September 30, 2010: Received QAOP's request for information on the footprint of the Group 4 Geophysical investigation and the field schedule. The request was forwarded to Weston.

September 30, 2010: General Jim Moore Boulevard (GJMB) Construction Fort Ord Reuse Authority (FORA) Engineering meeting with ESCA contractors to coordinate UXO construction support.

September 30, 2010: Eucalyptus Road Extension FORA Engineering meeting with ESCA contractors to coordinate UXO construction support.

Summary of Public Participation

FORA ESCA Remediation Program's critical outreach dates and public participation completed within the month of September are:

September 1, 2010: Attended the FORA Admin Committee meeting to assure that the ESCA program restrictions/requirements are incorporated into the proposals for continued construction planning for the future Eastside Road Project

September 2, 2010: FORA ESCA team dry-run on the upcoming September 30th ESCA Informal Community Workshop.

September 2, 2010: Conference call with the ESCA Fort Ord Users Group and FORT Friends member representative to share information on issues concerning the ESCA properties, access issues and to coordinate for the upcoming September 10th FORA Board meeting where FORA will thank the ESCA Fort Ord Users Group for their help with the ESCA.

September 3, 2010: ESCA Hotline updates.

September 3, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 4, 2010: ESCA Team staff attended and staffed a booth at the Monterey County Fair.

September 7, 2010: Debrief from the ESCA team's work at the County Fair on September 4th.

September 7, 2010: Worked on the ESCA Power Point for the September 10, 2010 FORA Board Meeting.

September 7, 2010: Created a Certificate of Appreciation for the Users Working Group members for the September 10th FORA Board meeting.

September 8, 2010: Monthly Emergency Services Coordination meeting.

September 8, 2010: Communication with Marina Equestrian Center about content in their brochure on the proposed Sgt. MacDonald Trail and requested that Marina Equestrian Center made changes to the brochure to reflect that the Lt. Lee Stickler Trail is on ESCA property and currently not an open trail.

September 9, 2010: Conference call to User Group and FORT Friends member representative to discuss the User Group preparation for the FORA Board meeting, featuring User Group "thank you" presentation.

September 9, 2010: Provided permission and Vehicle Access permits for CSUMB professors to conduct their annual class on plant survey/monitoring in the ESCA properties in a portion of Parker Flats Phase 1. This area has already received site closure and any work they conduct is non-intrusive.

September 9, 2010: Monthly Veterans Cemetery Citizens Advisory Committee meeting.

September 10, 2010: Provided an update to the FORA Board on the ESCA Program.

September 10, 2010: Drafted a revised Right of Entry (ROE) for the Monterey Off-Road Cycling Association (MORCA) for Winter 2010-2011.

September 10, 2010: Provided a calendar of the known events in Fort Ord's back country to Central Coast CycloCross (CCCX) so that CCCX can confirm that they have coordinated with other organizations that would like to use Fort Ord's resources on the same days.

September 10, 2010: ESCA Hotline updates.

September 10, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 13, 2010: Attended the Monterey County Fair debriefing meeting with the Army.

September 14, 2010: Site visit and tour for representatives of the Monterey Peninsula College (MPC) to the MPC Police Academy at the MOUT site, Parker Flats and other future MPC properties that are currently ESCA properties.

September 16, 2010: Provided three Vehicle Access Permits to CSUMB professors and their students to access ESCA Properties in the Phase 1 portion of Parker

Flats (that have received site closure) and perform their yearly biological monitoring.

September 16, 2010: Created the agenda for the upcoming Users Working Group meeting.

September 17, 2010: ESCA Hotline updates.

September 17, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 18, 2010: Finalized the Emergency Service Providers meeting notes and sent them to all participants.

September 20, 2010: Provided Chartwell School with a Vehicle Access Permit for a support vehicle for school events that occur on the roads of the Fort Ord back country.

September 20, 2010: Received the insurance certificates for the CCCX events for the upcoming year. These are needed to support the CCCX ROE.

September 21, 2010: Responded to Monterey Coast Weekly reporter's request for information on the ESCA and the FORT Friends.

September 22, 2010: Monthly Users Working Group meeting.

September 23, 2010: Received a copy of the Monterey Coast Weekly article about the FORT Friends Group that is an extension of the ESCA Users Working Group.

September 23, 2010: Conference call/dry-run for the Informal Community Workshop on September 30th.

September 23, 2010: Sent a copy of the Monterey Coast Weekly article on the FORT Friends to the Regulators.

September 24, 2010: Communication with former Mayor of Del Rey Oaks, the Mayor of Carmel, and the FORA Executive Committee about the Army black-lining work and the fire in Salinas that was creating smoke issues in their communities.

September 24, 2010: Provided another Vehicle Access Permit to CSUMB professors to support their biological work in Parker Flats Phase 1 area.

September 24, 2010: ESCA Hotline updates.

September 24, 2010: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 27, 2010: Dry run with ESCA Assistant/Coordinator in preparation for the ESCA update in October at the Army Community Involvement Workshop (CIW).

September 27, 2010: Received two reports of trash piles on Monterey County land by the Monterey County Search and Rescue Dogs Association (MCSARD) and forwarded to Monterey County Illegal Dumping Task Force.

September 28, 2010: Attended the Informal Community Workshop (ICW) dry-run with ESCA team.

September 28, 2010: Attended the Laguna Seca pre-event meeting. Laguna Seca's parking areas are ESCA properties. Laguna Seca uses Barloy Canyon Road which is an ESCA property as it goes by the former Ammo Supply Point. Weston field crews are moving into that portion of the ESCA properties and coordination will be required for those who use Barloy Canyon Road.

September 28, 2010: Provided Walter Colton High School with Vehicle Access Permits for the ESCA Roads.

September 29, 2010: Received the schedule for the 2011 Sea Otter Classic and forwarded to ARCADIS for their review and use in coordinating the ESCA field work.

September 30, 2010: Informal Community Workshop (ICW) about the RQA Pilot Study and an update on the ESCA fieldwork.

September 30, 2010: Communication with representative from Marina Equestrian Association about access routes through ESCA properties and request for a copy of the access map for their lobby.

September 30, 2010: Forwarded request to FORA Administrator to link the FORA official website directly to the FORA-ESCA-RP website.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A