

SUBJECT: MR BCT Meeting
Wednesday, September 14, 2011
1:30 PM BRAC Conference Room

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SUBJECT: MR BCT Meeting
Wednesday, September 14, 2011
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9/14/2011
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MR BCT Meeting Agenda
Wednesday, September 14, 2011 at 1:30 PM

Item	Action	Comment
Property Transfer	Update	
Community Relations	Update	
ESCA	Update	
Fieldwork / Track 3	Update	<ul style="list-style-type: none"> - -Units 15/21 (fieldwork status) - Units 4/5A/9/11/12 (work plan / fieldwork status) -
Prescribed Burn Program	Update	
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	<ul style="list-style-type: none"> - Site assessment 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 BCT meeting	Schedule	- Petaluma: 10/25 @10:00 AM

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Fort Ord Munitions Response BCT Meeting Summary of Action Items (July 21, 2011)

Action Item Description

Responsible Party

Due Date

Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

R	Provide input on handling of fuelbreak SCAs.	BLM		(July2011) in progress @BLM.
*	Provide information that BLM can use to notify land user community about upcoming transect work in BLM-North.	Army	7/22/2011	BLM will handle user notification.

FFA Schedules and MR RI/FS

R	Follow up with City of Seaside re: onsite construction support at E20c.1.	DTSC		(May2011) Additional city contact information was provided to DTSC. (July2011) DTSC will attempt to contact City, FOR A would assist w/ coordination if needed.
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Property Transfer

R	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. (Aug2010) The Army will forward FOSET2 deed amendment for MST parcels. (Jun2011) The Army will forward all FOSET2 deed amendments to EPA/DTSC electronically. (July2011) FOSET2 deed amendments were provided
	Check status of FOST11 in ENVIROSTOR.	DTSC		
C	Check Geotracker for making environmental data available to the public.	Army		(July2011) Use Geotracker, refer to HIR BCT for coordination.

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 21, 2011)**

<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
Ongoing Actions/Other			
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.
Update EPA website re: new TAG recipient.	EPA		(Oct2010) EPA Region IX website was updated. Request to update EPA HQ TAG website has been forwarded. (Jun2011) EPA Region IX has contacted the HQ web server error desk.
Arrange for agency participation in risk communication training during Fall 2011.	Army	8/31/2011 10/31/2011	(Feb2011) The training is now targeted for summer 2011. (Jun2011) Targeted for fall 2011.
C Develop a scheme for making it easy to find referenced documents in the future.	Army	Next meeting (5/24/2011) (6/24/2011) (7/21/2011)	(Apr2011) AR numbers will be noted in reference section of documents, but some of the documents could be replaced by updated versions with a different AR number. (May2011) notation in public website will assist future users on online AR.
C Finalize MR BCT minutes from Apr 26.	Army	Monthly	
C Finalize MR BCT minutes from May 24.	Army	Monthly	
Finalize MR BCT minutes from June 24.	Army	Monthly	
* Finalize MR BCT minutes from July 22.	Army	Monthly	

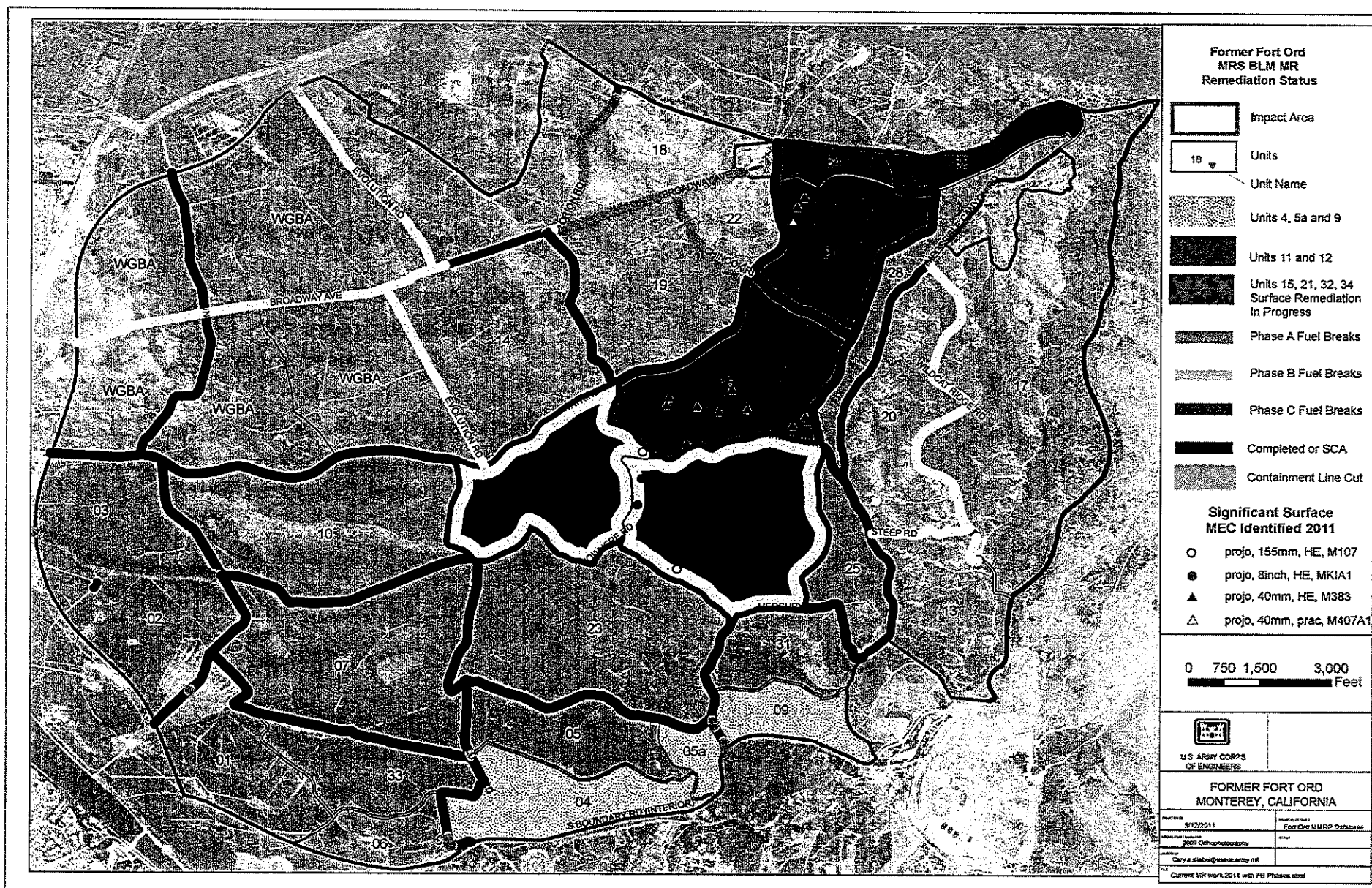
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C 4/2011
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MMRP Fieldwork Update



9/13/2011

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MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Unit 15/21/32/34 (497 acres)

A Track 3 ROD MMRP action located in the north-eastern portion of MRS-BLM. . The area is scheduled for vegetation removal, technology-aided surface remediation, and subsurface remediation in selected areas. MEC remediation is complete. DGM is approximately 80 percent complete.

Start date: May 2010 (prep)

Estimated end date : October 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	10-19-10	11-16-10
MEC Removal		
- Surface remediation	12-06-10	02-16-11
- Subsurface remediation, limited		
DGM (minus portion of Unit 32*)	03-09-11	(04-25-12)

ISSUES AND CONCERNS:

- *A portion Unit 32 is not accessible to vegetation cutting/DGM equipment.
- 10- 40mm Grenades, HE (M383) have been located in Unit 15 and 2 plus 1 practice (M407A1) in Unit 21.
- APC Targets, processing pending FWV.

MMRP Fieldwork Update

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

An MMRP action in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM). in an areas located within the Impact Area including permanent fuel breaks, non-burn habitat areas, and 100 ft buffer areas. Fuel break action is divided into Phase A – ESS complete, no work delay, Phase B – ESS pending, no work delay, and Phase C – ESS pending, work delayed for other actions.

Start date: March 2010

Estimated end date : TBD

PHASES:

Site preparation

Start
as required

End
as required

Vegetation removal

- vegetation cutting

as required

as required

DGM

08-23-10

01-05-11 (fuel breaks)

MEC Removal

- surface remediation

as required

as required

- subsurface remediation, (Phase A)

05-16-11

08-02-11

ISSUES AND CONCERNS:

- BRAC requested BLM survey an inventory of current fuel break SCA to determine if the SCA was useful or required removal (culverts/poles/buried cable, etc.). **BLM has requested a relook at that inventory.**
- Fuel break – subsurface remediation in those portions with ESS (Phase A (11 acres)) are complete.
- ESS for remainder of fuel breaks (Phases B and C) is in progress.

9/13/2011

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MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 4/5A/9/11/12 (727 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation removal, technology-aided (TA) surface remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM).

Start date: July 2011

Estimated end date : June 2012

PHASES:

Start

End

Site preparation

- Cutting of containment lines

05-04-11

06-08-11

- TA Surface Remediation (containment lines)

07-25-11

11-01-11

Vegetation removal

- Cutting (interior)

08-29-11

DGM

MEC Removal

- TA Surface remediation (interior)

- Subsurface remediation, limited

ISSUES AND CONCERNS:

- Heavy artillery UXO has been discovered on Units 11 and 12 that requires action safety distances beyond appropriate prescribed burn applications.
- Vegetation cutting in Unit 4 and Unit 11 is in progress.
- **An additional 8" artillery projectile was located in Unit 11 containment line during surface removal 08-30-11 (see map)**

9/13/2011

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MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Unit 10

An MMRP action in accordance with the Track 3 ROD including vegetation removal, technology-aided (TA) surface remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM).

Start date: 2012 Estimated end date : 2013

PHASES:

Start

End

Site preparation

- Cutting of containment lines
- TA Surface Remediation (containment lines)

Vegetation removal

- Cutting

DGM

MEC Removal

- TA Surface remediation
- Subsurface remediation, limited

ISSUES AND CONCERNS:

- **Alternative Units are 25 and/or 31**

MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /
To Be Determined (TBD), Munitions Debris (MD), and Range Related Debris (RRD)
Summary

<u>Detonations</u>	<u>Location</u>	<u>items</u>	<u>Result</u>
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Cumulative totals	TBD/UXO/DMM	MD	RRD
<u>Remediation</u>	<u>Items</u>	<u>lbs</u>	<u>lbs</u>
Units 15/21/32/34	0/35/0	8,500	32,312
HA 37 (Unit 21)	59/0/0	2,425	0
HA 34	0/6/0	0	0
Units 11/12	74/3/0	3,419	1
FBs	41/13/0	5,792	2,419

MMRP Site Security Program

- Trespass Incidents:
 - Last 30 days: 0 Year to Date: 1
- MEC Incidents:
 - Last 30 Days: 0 Year to Date: 9
- Community Education:
 - Total recipients in 2011: 230 (York School)
- MEC Rec and Safety Tng:
 - Total personnel trained in 2011: 105
- Other:
 - Cleanup info table at Monterey County Fair resulted in a report of suspected MEC vic Trail 50 BLM. Verification of the report is in progress.
 - Presentation at York School resulted in a report from a student of suspected MEC on BLM. Verification of the report is in progress.
 - Range gate lock change out is scheduled for 9-19-11.

U.S. Army Community Outreach Update

Actions Underway:

1. Marina in Motion (MiM) monthly updates from the Army for "big picture" issues and progress reports based on document schedules, field work and regulatory issues
2. Updating all fact sheets – on-going
3. 2011 Community Survey and Interviews underway (105 surveys, which includes 15 interviews)
4. Response to comments (collected during 27JUN Marina in Motion community meeting) completed
5. Preparing soil gas / soil vapor intrusion paper to address various comments from Marina in Motion
6. Preparing Fall letter to schools offering UXO safety awareness classes to local schools
7. Must discuss community outreach actions with BCT related to the Five Year Review

Recent Activities:

1. Provided a 12 AUG York School UXO safety briefing
2. Sent annual notice offering safety awareness classes and sending Safety Alert
3. Provided a 23AUG Bus tour for Sustainable Seaside 6:00 p.m. – 7:30 p.m.
4. Information booth at CSUMB Otter Showcase 29AUG
5. Provided 1SEP Cleanup bus tour for Naval Postgraduate School International Class (IS 1500)
6. Participated in 2-3 SEP Information booth at the Monterey County Fair (Friday-Army and Saturday-ESCA)
7. Provided information booth at CSUMB Otter Showcase 13SEP

Upcoming Activities

1. 14 SEP Fort Ord Reuse Authority Environmental Services Cooperative Agreement Informal Community Meeting
2. 15SEP Bus tour for Sustainable Seaside 6:00 p.m. – 7:30 p.m.
3. 26 SEP Marina in Motion Quarterly Meeting 7-8:30 p.m.
4. 18OCT Bus Tour for board members and interested parties of Monterey Downs
5. TBD Bus tour for Hartnell College Science Club (POC: Amy Takatomo)
6. TBD Chartwell School UXO safety briefing
7. TBD November Invasive Weed Symposium Fort Ord Tours (2)
8. TBD Risk communication class
9. TBD Conduct tour for Fort Ord Widow and Widowers club (POC: E. Springer)

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
ESCA-0249A.3, 3/12/11	Comments submitted by community group Marina In Motion on the Draft Final Group 3 RI/FS Report, Volume 1-3 - Del Rey Oaks / Monterey, Laguna Seca Parking, and MOUT Site MRAs, FORA ESCA Remediation Program	RTC is in progress – ESCA program.
OE-0741.3, 4/25/11	Comments submitted by community group Marina In Motion on the Track 1 Plug-In Approval Memorandum Parcel E20c.1 & MRS-24A/C	RTC is in progress
OE-0740.3, 4/25/11	Comments submitted by community group Marina In Motion on the Track 1 Plug-In Approval Memorandum, BLM-Headquarters and MRS-35	OE-0740.5, 8/29/11
OE-0740.4, 4/27/11	Comments submitted by community group Fort Ord Community Advisory Group on the Track 1 Plug-In Approval Memorandum, BLM-Headquarters and MRS-35	OE-0740.5, 8/29/11
OU1-588.3, 5/27/11	Comments submitted by community group member Dan Amadeo of Marina In Motion on the Draft 2010 Annual and Third Quarter Groundwater Monitoring Report, Operable Unit 1, Fritzsche Army Airfield Fire Drill Area	RTC is in progress
OE-0735C.1, 6/9/11	Comments submitted by community group member Dan Amadeo of Marina In Motion on the Draft Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan	OE-0735G, 8/29/2011
OE-0735D.1, 6/9/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Final Prescribed Burn Air Sampling and Analysis Plan, MRS-BLM Burn Units 11 and 12	OE-0735H, 8/29/2011
OE-0735D.2, 6/13/11	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Draft Final Prescribed Burn Air Sampling and Analysis Plan, MRS-BLM Burn Units 11 and 12	OE-0735H, 8/29/2011
OE-0735C.2, 6/13/11	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group on the Draft Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan	OE-0735G, 8/29/2011
OU2-682.2, 7/11/11	Comments submitted by community group member Dan Amadeo, Marina In Motion on the Annual Report, 2010, Operations and Maintenance, Operable Unit 2 Landfills	RTC is in progress
OE-0748.2, 7/13/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Site Assessment Data Report, BLM East/Post-1940 (Southern Portion)	RTC is in progress
BW-2565A.3, 7/18/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Final Annual GWTS Operation Data Summary Report, January through December 2010, Operable Unit 2 and Sites 2 and 12 Groundwater Remedy	RTC is in progress
OE-737A.2, 8/7/11	Comments submitted by community group member, Dan Amadeo, Marina In Motion, on the Draft Final MEC Procedures Supplement	RTC is in progress
BW-2573.2, 8/7/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Annual Report of Quarterly Monitoring, October 2009 through September 2010, Groundwater Monitoring Program, Sites 2 and 12, OU2, and OUCTP	RTC is in progress
BW-2572.2, 8/22/11	Comments submitted by community group member Dan Amadeo, Marina In Motion, on the Draft Well Installation Completion Report, Operable Unit Carbon Tetrachloride Plume, Lower-180 Foot Aquifer and Operable Unit 2	RTC is in progress
Pending-email only	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Field Work Variance No. 03-003 to the Final, Site-Specific Work Plan, Munitions and Explosions of Concern Remedial Action, MRS-BLM Units 4, 5A, 9, 11, and 12	RTC is in progress
Pending receipt from ESCA	Comments and questions submitted by community group member Dan Amadeo of Marina In Motion on the Group 1 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial Evaluation Memorandum Seaside Munitions Response Area	RTC is in progress

09-14-11 Update - Fort Ord Real Estate Actions

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FOST 11:

1. July 2010 – Draft Final FOST issued for 30-day public comment period. No comments received.
2. September 2010 – concurrence received from USEPA (2 Sep) and DTSC (13 Sep). FOST staffed for Army signature. Draft deed submitted to USACE for review.
3. October 2010 – ODASA (JC King) reviewing FOST before DASA (ESOH) signature.
4. December 2010 – ODASA sent FOST back to BRAC-D without signature. Army ELD informed and referred issue to OGC. ODASA revised FOST and submitted to BRAC-D.
5. January 2011 – ELD and OGC met with ODASA to revised FOST.
6. February 2011 – USATCES approved FOST, submitted to DDESB with recommendation for approval. DDESB approved 23 Feb. ELD submitted revised FOST to ODASA for review 28 Feb.
7. March 2011 – In meeting with ODASA, BRAC-D, OGC, ELD and Fort Ord BRAC 30 Mar, agreed to delete descriptions of MEC hazard scores and ECP Categories.
8. April 2011 – ELD revised FOST and issued to OGC, BRAC and ODASA for review on 15 Apr. Fort Ord BRAC reviewed and commented and sent back 15 Apr. ELD revised and reissued.
9. May 2011 – submitted revised FOST to USEPA and DTSC 5 May. On 19 May USEPA stated it cannot accept majority of changes.
10. June 2011 – after discussions with USEPA, ODASA made additional revisions to FOST and submitted to OGC and ELD on 20 June.
11. July 2011 – OGC and ELD made revisions, ELD sent to Fort Ord BRAC for review 21 Jul, Fort Ord BRAC sent back comments same day. ODASA reviewing.
12. August 2011 – OGC responded to ODASA concerns.
13. September 2011 – revised FOST submitted to USEPA and DTSC on 13 Sep.

FOST 12:

1. May 2011 – draft in progress.
 - a. Parcel E20c.1 (hand grenade range) requires Track 1 Plug-in Approval Memorandum.
 - b. Parcel E29b.3.1 (Yadon's piperia) requires completion of biological opinion by USFWS.
 - c. Parcel S2.1.2 (OU1) requires determination of OPS for OUCTP in the Lower 180-Foot Aquifer.
2. July 2011 – USEPA working on letter approving OPS determination.
3. August 2011 – USFWS submitted Biological Opinion for Transfer of Parcel E29b.3.1 (3 Aug). Per USEPA request, Army submitted letter demonstrating OPS and requesting USEPA approval (26 Aug).
4. September 2011 – USEPA approved Army's determination of OPS for OU1. OUCTP OPS approval pending. Track 1 Plug-in Approval Memorandum to be revised to include information regarding "Officers' Club Foxhole" and issued as Final.

09-14-11 Update - Fort Ord Real Estate Actions

FOSET 4 deed amendment:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. June 2010 – Per USEPA, CERCLA Warranty cannot be issued until variance to CRUP is complete.
3. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued (28 Jul).
4. August 2010 – USEPA determined all remedial actions implemented and completed (20 Aug).
5. September 2010 – Del Rey Oaks retained surveyor. Draft deed amendment submitted to USACE.
6. November 2010 – surveyor completed legal description.
7. March 2011 – Del Rey Oaks forwarded legal description to DTSC, which started drafting CRUP variance.
8. April 2011 – DTSC revised CRUP variance and submitted in draft for internal review. Determined variance process is complex and may do a CRUP amendment instead.
9. June 2011 – DTSC CRUP amendment in progress. Evaluating who the signatories will be (likely DTSC and Del Rey Oaks) and the recordation process.
10. July 2011 – DTSC submitted draft CRUP amendment/partial termination to Fort Ord BRAC for review on 11 July. BRAC responded with comments on 12 Jul. DTSC made additional revisions 19 Jul. Fort Ord BRAC made final changes and sent back to DTSC 20 Jul. DTSC in final review. Fort Ord BRAC recommended and DTSC accepted process for execution and recordation:
 - a. The City and DTSC execute the LUC amendment
 - b. Forward the executed LUC amendment to the U.S. Army Corps of Engineers, Sacramento District Real Estate Division (USACE SPK).
 - c. USACE SPK will attach the LUC amendment to the deed amendment and forward to FORA for execution.
 - d. FORA will sign the deed amendment and return the package to USACE SPK, who will forward to USACE HQ for execution.
 - e. Concurrently, FORA will prepare a deed amendment for execution by FORA and the City.
 - f. USACE will send the executed deed amendment and LUC amendment back to FORA for recordation.
 - g. FORA or the City will then record the deed amendment executed by them.
11. August 2011 – updated draft deed amendment submitted to USACE SPK 3 Aug for review. DTSC signed CRUP amendment 8 Aug, DRO signed 10 Aug. Copy of amendment submitted to USACE 11 Aug for reference.
12. September 2011 – deed amendment still under review by USACE SPK.

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BLM North Triangle Area EM-61 Results

Status: Transects 1 through 5 have been completed using EM-61. All anomalies were investigated.

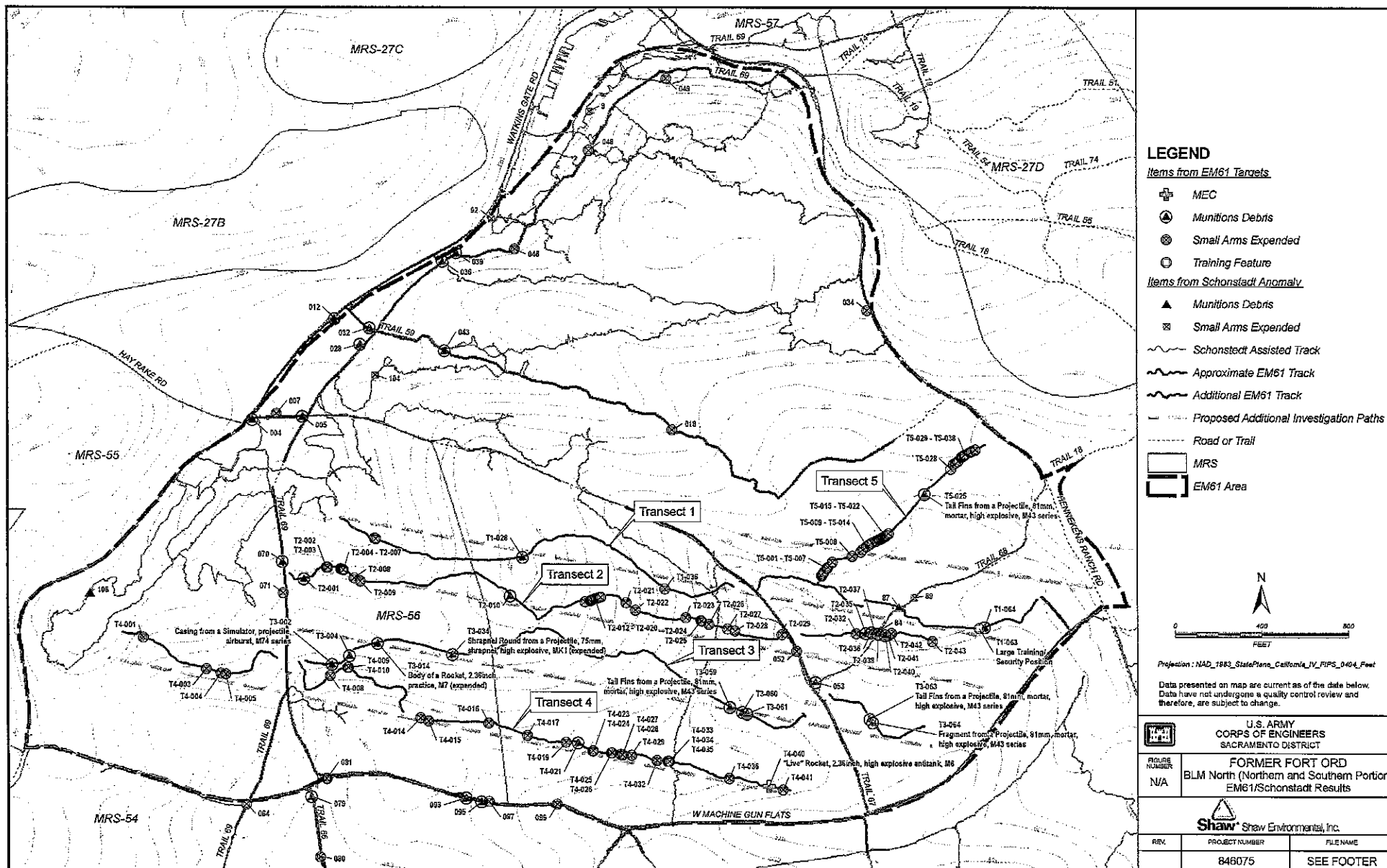
Transect Summaries:

- Transect 1 – 68 anomalies were identified and investigated. Two munitions debris items were discovered. Items included a Fuze, model 1907 (from a 75mm shrapnel projectile), and a grenade pull ring.
- Transect 2 – 43 anomalies were identified and investigated. Six munitions debris items, expended small arms blanks, several 7.62 bullets, and cultural debris including beer cans, and wire were discovered. The munitions debris included a practice rocket, a 105mm HE projectile, a grenade fuze, smoke grenade pieces, and an 81mm illumination mortar projectile.
- Transect 3 – 64 anomalies were identified and investigated. Nine munitions debris items were discovered. The items included an M74 air burst simulator, a M7A3 practice 2.36-inch rocket, a 75mm shrapnel piece from a MK 1 75mm shrapnel projectile, an illumination signal, a Model 1907 fuze, and fragments and tail fins from 81mm high explosive mortar projectiles (3 locations).
- Transect 4 – 42 anomalies were identified and investigated. One MEC item, one munitions debris item, and small arms items were discovered. The MEC item was a 2.36-inch high explosive 2.36-inch rocket, the munitions debris item was a M1907 combination projectile fuze.
- Transect 5 – One munitions debris item and expended small arms ammunition was found. The munitions debris was tail fins from a 81mm M43 series high explosive mortar projectile.

MEC and munitions debris was found between 2 and 6 inches below ground surface.

Next Steps:

Complete review of data, further review of historical training maps and aerial photographs, review data from MRS-10A and compare munitions debris and MEC found. Identify Track 1/Track 2 boundary.



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FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

August 2011

Document Technical Progress or Work Completed

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

- August 1, 2011: Coordination with Army BRAC office to schedule a meeting with BRAC HQ, Tom Lederle (Army).
- August 1, 2011: Coordination with ARCADIS to schedule a meeting with BRAC HQ, Tom Lederle (Army).
- August 1, 2011: Forwarded copies of the Field Variance for blow-in-place procedure modification in the Interim Action Ranges to the Regulators.
- August 2, 2011: Coordination with Army biologist advising them to submit a master request to collect seeds on ESCA properties for restoration before collecting them for use in their restoration efforts as the ESCA team may need the seeds for ESCA restoration efforts.
- August 2, 2011: Meeting with ARCADIS to receive an update on general ESCA tasks and upcoming milestones.
- August 2, 2011: Final review of the ESCA-update presentation for the August Army Community Involvement Workshop (CIW) meeting.
- August 2, 2011: Received ARCADIS/Weston records and notes of incidents and actions taken by the various parties relating to the equestrian trespasser on ESCA property. This spread sheet of information will be shared with the Marina Equestrian Center Board of Directors where the trespasser boards her horse.
- August 3, 2011: Fort Ord Reuse Authority (FORA) and ESCA team meeting with BRAC HQ, Col. Turner, Tom Lederle (Army) and local BRAC staff to provide them with a briefing update on the ESCA Remediation Program.
- August 3, 2011: At FORA's request, ARCADIS/Weston provided Unexploded Ordnance (UXO) escorts for biologists while they performed biological surveys at the MOUT site for Monterey Peninsula College (MPC).

August 4, 2011: Reviewed and denied the FORA Engineering/Top Grade Construction (TGC) request to use other portions of Seaside property for borrow areas besides what are indicated in the Technical Information Paper (TIP).

August 4, 2011: Conference call with Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC) to discuss the Draft CSUMB Off-Campus MRA Level 1 Initial Evaluation Memorandum.

August 4, 2011: Attended the weekly Eucalyptus Road construction meeting to coordinate Unexploded Ordnance (UXO) construction support for the project.

August 5, 2011: Attended the Army Community Involvement Workshop (CIW) preparation meeting and delivered the proposed ESCA update presentation.

August 5, 2011: Sent ARCADIS the Monterey Peninsula Water Management District (MPWMD) grading permit conditions imposed by Seaside and requested that ARCADIS provide the necessary Exhibit "E" modification to FORA/ARCADIS Remedial Services Agreement (RSA) Contract Change Order (CCO) #5 to support the review and preparation of the necessary documents.

August 8, 2011: Meeting with ARCADIS to review the changes made to the ESCA CIW presentation based on the suggested revision after the first dry-run.

August 8, 2011: Sent ARCADIS the legal description for the existing Monterey Peninsula Water Management District (MPWMD) Aquifer Storage Recharge (ASR) well-site easement for their review.

August 9, 2011: Provided an ESCA update on the ESCA Program at the monthly Army MR BCT meeting.

August 9, 2011: Sent a letter to the Regulators advising of FORA's physical address change per the Administrative Order on Consent (AOC).

August 9, 2011: Meeting with the Regulators to discuss and receive direction on the Eucalyptus Road extension project and the MPWMD ASR well-site project.

August 9, 2011: Monthly ESCA Regulatory meeting.

August 10, 2011: Provided a briefing to the Regulators and ARCADIS on the recent meeting between FORA and MPWMD ASR well-site work.

August 10, 2011: Sent the monthly ESCA AOC Report to the Regulators.

August 11, 2011: Received, reviewed, and forwarded a copy to the Regulators of the latest Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) contractor's field report.

August 11, 2011: Provided an ESCA update at the Army Technical Review Committee (TRC) meeting.

August 11, 2011: Conference call with the Regulators to discuss the Group 4 Field Variance to move expand MEC remediation efforts into the future residential area which includes the former Ammo Supply Point facility.

August 16, 2011: Received a call from Army Corps of Engineers (ACOE) regarding TGC water trucks traversing up and down Parker Flats Cut-Off Road at excessive speeds, running stop signs and running over a barricade. ESCA RP also received reports that signs that notifying drivers that no vehicles were allowed behind the signs had been moved and were unreadable.

August 16, 2011: Communication with the FORA Engineering Department to notify them of the situation involving TGC water trucks and requested a site meeting to discuss safety issues and replacement of damaged barricades by their employees with TGC. TGC was also advised that the road in use is an ESCA access corridor and must be shared with bikers, hikers and equestrians as the trails in the area have been closed. Access restriction signage was replaced.

August 17, 2011: Field update with ESCA contractor (Field Manager).

August 17, 2011: Follow up site visit to confirm corrective action as a result of reports about TGC safety issues and signage and barricade replacement on or near the corner of Parker Flats Cut-Off, Normandy and Parker Flats Roads.

August 18, 2011: Conference call with the Regulators to discuss the California State University Monterey Bay (CSUMB) Residential Quality Assurance (RQA) Pilot Study memorandum changes.

August 18, 2011: Attended the weekly Eucalyptus Road construction meeting to coordinate UXO construction support. Also to coordinate the replacement of barricades at the corner of Parker Flats Cut-Off, Normandy and Parker Flats Roads recently destroyed by TGC.

August 18, 2011: Received a copy of the Natural Resource Impact Mitigation Checklist (No. 8) for Future East Garrison Munitions Response Area (MRA) Residential Development Parcel MEC investigation study.

August 18, 2011: Received and forwarded the Field Variance Form IAR WP-002 to the Regulators.

August 18, 2011: Signed the Final Group 4 Remedial Investigation/Feasibility Study (RI/FS) Work Plan Work Plan Field Variance Form #2.

August 19, 2011: Telephone conference with EPA in preparation for a meeting with MPWMD to outline the process for MPWMD to access to their ASR well site that is located on ESCA property.

August 19, 2011: Telephone conference with ARCADIS in preparation for the meeting with MPWMD to outline the process for MPWMD to access to their ASR well site that is located on ESCA property.

August 22, 2011: Received, reviewed and approved the Presidio of Monterey (POM) Fire Department request to use the MOUT facility on November 17th.

August 22, 2011: Received, reviewed and commented on the FORA/ARCADIS RSA CCO#5 Exhibit "E" for the MPWMD ASR well-site.

August 22, 2011: Received EPA and DTSC approval of the Draft FVF No. G4WP-002 Expanded Investigation Acreage in Proposed Residential Area Parcel E11b.8.

August 22, 2011: Received, reviewed and provided comments on the draft Group 3 RI/FS Response to Comments.

August 22, 2011: Received approval on the proposed process for submitting a request for a comfort letter with attached soils management plan and UXO support plan to support the MPWMD ASR well-site project immediate needs to meet the court imposed deadline to begin pumping in October of 2011.

August 23, 2011: Received the hard copy of the latest ERRG ESCA Third-Party QA invoice #35.

August 23, 2011: Biweekly ESCA Team conference call.

August 23, 2011: Sent the hard copy of the Field Variance form IAR WP -002: Design Study Enhancement for Range 47 Special Case Area – Berm to the Regulators.

August 23, 2011: Coordination with BRAC office and FORA Executive Officer on a response to a request from a community member for information on the FORA Habitat Conservation Plan (HCP).

August 24, 2011: Received, reviewed and forwarded the latest Quality Assurance Oversight Professional (QAOP) MEC QA Report (18 AUG 11) for the ESCA Third-Party Quality Assurance (QA) work.

August 24, 2011: Received, reviewed and revised the Draft Technical Memorandum for the MPWMD Santa Margarita Well-Site Phase I Improvements.

August 25, 2011: Attended the weekly Eucalyptus Road Extension construction meeting to coordinate UXO construction support.

August 25, 2011: Down-loaded and reviewed the new EPA policy memorandum:
"Program Priorities for Federal Facility Five-Year Review."

August 29, 2011: Communication with Regulators requesting flexibility with AOC report deadlines between 8-31 through 10-26 because the ESCA Coordinator will be on medical leave during that time.

August 29, 2011: Received, reviewed and commented on the draft Parker Flats MRA - Statement of Removal for Areas covered in the Army PF MRA RI/FS.

August 29, 2011: Meeting with ARCADIS and FORA Executive Officer to review meeting notes from ARCADIS management meeting with FORA Counsel and principals.

August 30, 2011: Sent US EPA (and copied DTSC) an e-mail requesting flexibility with AOC report deadlines between 8-31 through 10-26 because the ESCA Coordinator will be on medical leave during that time.

August 30, 2011: Received, reviewed and commented on the draft Parker Flats MRA - Statement of Removal for Areas covered in the Army PF MRA RI/FS.

August 31, 2011: Drove down the new roadbed for the Eucalyptus Road extension and photographed the borrow pits, the road bed and the ESCA work in the Interim Action Ranges from the vantage point of the road bed.

August 31, 2011: Sent the ESCA Team comments on the Marina in Motion (MIM) (Edson Ecosystems) letter with comments on the Group 1 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial Evaluation Memorandum Seaside Munitions Response Area, Former Fort Ord.

August 31, 2011: Sent the ESCA Team notice of the new MIM newsletters that are available in the FORA lobby.

August 31, 2011: Received a weekly field update from ARCADIS.

Summary of Public Participation

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

August 1, 2011: Communication with Monterey County Sheriff's Department requesting copies of police reports regarding trespassing incidents involving a community member with her horse on ESCA property.

August 1, 2011: Forwarded copies of the Field Variance for blow-in-place procedure modification in the Interim Action Ranges to select community organizations.

August 5, 2011: Met with Monterey Peninsula Water Management District (MPWMD) to review their immediate construction needs for their Aquifer Storage Recharge (ASR) well site project and the terms imposed on them by the City of Seaside for their grading permit under the City's Ordinance Ordinance. The work will require a Technical Information Paper, a soils management plan, a letter to the Regulators requesting approval to begin construction and UXO construction support.

August 5, 2011: Communication with Central Coast Cyclocross (CCCX) to provide a status report on CCCX's last event.

August 5, 2011: ESCA Hotline updates.

August 5, 2011: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 8, 2011: Received and reviewed the Marina in Motion (MIM) second quarter newsletter.

August 9, 2011: Received, reviewed and forwarded new information to the Regulators on the MPWMD ASR well-site project from the City of Seaside and MPWMD.

August 11, 2011: Provided permission to PG&E to conduct maintenance and remove trees within their easement on ESCA property that are encroaching on their high voltage lines.

August 12, 2011: ESCA Hotline updates.

August 12, 2011: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 15, 2011: Sent a letter to select community groups that receives documents from FORA advising them (as per the AOC) that FORA has relocated to new offices.

August 16, 2011: Received a telephone call from community member, requesting information about trees being cut down by PG&E on ESCA property. Provided explanation that the trees being cut are part of the PG&E maintenance for their high-power electric lines and explained this is normal procedure.

August 17, 2011: Created a Vehicle Access Permit for Monterey Peninsula College (MPC) to take their Board of Directors on a tour of their Parker Flats property. This is an ESCA Phase 1 property in Parker Flats.

August 17, 2011: Received Monterey County Sheriff police reports about the equestrian that has been seen trespassing on ESCA property. The reports will

be shared with the Marina Equestrian Center where the trespasser boards her horse.

August 18, 2011: Received and forwarded the Field Variance Form IAR WP-002 to select community groups.

August 19, 2011: Meeting with MPWMD about the process for them to gain access to their ASR well-site for their proposed construction on ESCA property.

August 19, 2011: ESCA Hotline updates.

August 10, 2011: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 22, 2011: Received and reviewed the Laguna Seca Raceway Traffic Plan for the American LeMans Series on September 16-18, 2011 to determine if the event would cause any conflicts with the work in future East Garrison on Barloy Canyon Road. The event will not use Barloy Canyon Road.

August 22, 2011: Provided a vehicle access permit to MPC to access Parker Flats Road on ESCA property to prepare for their Board of Director's tour scheduled for August 23rd.

August 23, 2011: Sent the hard copy of the Field Variance form IAR WP -002: Design Study Enhancement for Range 47 Special Case Area – Berm to select community groups.

August 23, 2011: Communication with Central Coast Cyclo-cross (CCCX) about removing the September 11, 2011 cycling event from the existing FORA/CCCX Right of Entry (ROE) due to a conflict with another organization's previously scheduled event.

August 24, 2011: Attended the bi-monthly FORT Friends meeting to provide and update on the ESCA Program.

August 24, 2011: Issued a vehicle access permit to CCCX Pace Scooter.

August 24, 2011: Issued a vehicle access permit to Monterey Horse Park to allow them to provide a tour of the property (from Parker Flats Road) which they are in the process of negotiating future ownership with Monterey County.

August 26, 2011: ESCA Hotline updates.

August 26, 2011: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 29, 2011: Communication with a community member (and copied BLM) advising them that geo-caching on ESCA property is not permitted and attached a map of all the ESCA properties.

August 31, 2011: Received and Reviewed the MIM (Edson Ecosystems) letter with comments on the Group 1 Residential Quality Assurance Pilot Study Implementation Phase, Level 1 Initial Evaluation Memorandum Seaside Munitions Response Area, Former Fort Ord.

August 31, 2011: Met with Del Rey Oaks City Manager to provide him and engineers with an update on their ESCA Group 3 parcel L6.2

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

N/A

9/14/2011
W BCT

