

**SUBJECT: MR BCT Meeting**  
**September 13, 2007 at 9:30 a.m.**  
 BRAC Conference Room

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Check ( )	Name	Organization	Phone	E-mail address
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**MR BCT Meeting**  
**September 13, 2007 at 9:30 a.m.**

<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>	MRS-16 E20c.1
<b>Site Security Program</b>	<b>Update</b>	
<b>Track 3</b>	<b>Update</b>	
<b>Track 2 Parker Flats MRA Record of Decision</b>	<b>Update</b>	
<b>Track 2 DRO MRA</b>	<b>Update</b>	
<b>Report Status</b>	<b>Update</b>	Second Five-Year Review R44 surface removal report
<b>FFA Schedule</b>	<b>Update</b>	
<b>Action Items</b>	<b>Update</b>	
<b>Next BCT meeting</b>	<b>Discuss</b>	



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (August 2, 2007)**

	<u>Action Item Description</u>	<u>Responsible Party</u>	<u>Due Date</u>	<u>Comments</u>
	<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.
	Finalize MR BCT minutes from June 22	Army		In progress.
	Finalize MR BCT minutes from July 10	Army		In progress.
*	Finalize MR BCT minutes from August 2.	Army		In progress.

\* 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"C" and gray cells indicate completed items to be withdrawn from list next month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 Military Munitions Response Program Fieldwork Update

9/12/2007

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831-242-7919

# MMRP Fieldwork Update

## MRS-16

A prescribed burn has been completed on the 79 acre area of MRS-16 in preparation for a removal to depth munitions response. Habitat management transects have been installed to support monitoring of vegetation recovery from the preparatory, prescribed burn, and munitions response actions. Preparatory actions, prescribed burn, surface safety sweep, vegetation removal, and surface removal are concluded. Data and field QA is in progress

PHASES:	<u>Start</u>	<u>End</u>
Preparatory actions	06-19-06	07-12-06
Prescribed burn	10-19-06	10-19-06
Surface safety sweep	10-23-06	11-03-06
Vegetation removal (remainder)	11-14-06	12-14-06
Surface Removal	12-04-06	01-05-07
Digital survey / subsurface removal	01-08-07	07-13-07
Phase 2 Digital survey/QC/QA	05-28-07	

### ISSUES AND CONCERNS:

- A 4 plus acre area of high density anomalies remains within the perimeter of the site. Analysis of data collected from sampling of this area indicates that anomalies are buried expended practice rockets and associated debris. Removal of anomalies from this area would require excavation and screening.
- Subsurface removal not complete on some fence line grids.

# MMRP Fieldwork Update

## PROJECT: MRS-BLM 2007 Removal Action

An MMRP action is scheduled for a portion of MRS-BLM Units 1-5 in 2007 in accordance with the Track 3 ROD (TBP). The area scheduled for removal is located in the southwestern-most portion of the MRS-BLM bordered by the City of Del Rey Oaks to the west, Watkins Gate Road to the North and South Boundary Road to the south. The 2007 removal area is broken into burn units of 100+ acres for the purpose of planning and controlling vegetation removal. Concurrence of Army's vegetation removal proposal by USF&WS has been received for burn units 1, 2, and 3 totaling approximately 520 acres. A Technical letter has been published to describe prescribed burn preparatory actions for the regulatory agencies. Preparatory actions continue.

Start date: April 2007 (prep)

Estimated end date : March 2008

## PHASES:

	Start	End
Site preparation (est. fuel breaks)	04-16-07	
Vegetation removal		
-prescribed burn / vegetation cutting		
Surface removal		
Subsurface removal (limited)		
Digital survey (map)		

## ISSUES AND CONCERNS:

- A restrictive burn prescription is necessary to protect nearby residential areas as well as commercial and transportation facilities likely to be impacted by smoke from a prescribed burn. The annual probability of suitable weather, resource, and site conditions for required fire management and optimum smoke management during a prescribed is approx. 30 percent.
- Vegetation cutting in fuel breaks is complete. Blacklining will commence as soon as suitable control measures are in place. Agencies will be notified prior to blacklining.

9/12/2007

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# MMRP Fieldwork Update

## PROJECT: Parcel E20.c.1

A munitions investigation actions is planned for this parcel. The plan includes:

- Cutting the vegetation on 10 acres surrounding the grids of the parcel where numerous Mark II grenade fragments have been found
- EM-61 survey to map metallic debris
- Analysis of the data for anomalies
- Excavation of select anomalies and the conduct of appropriate QC/QA processes
- Report findings

A Work Plan was published

Start date: 08-06-07      Estimated date complete: TBD

PHASES:	Start Date	End Date
Site preparation	08-06-07	08-16-07
Vegetation removal		
Digital survey (map)		
Investigation		
Report		

ISSUES AND CONCERNS: A technical planning meeting was held on 08-21-07 to identify a path forward.

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# MMRP Fieldwork Update

## PROJECT: Transfer of Explosives Storage Location (ESL)

The ESL for Military Munitions Removal Program (MMRP) contractor explosives is being relocated to vicinity Range 37 within the Impact Area.

The Explosives Safety Submission (ESS) is pending.

No MMRP action is required.

Start date: 03-01-07

Date complete: 08-15-07

### PHASES:

ESS (approval)	Tentatively approved
Site preparation	Complete
Facility installation	Complete
Security inspection/Alarm test	Complete
Explosives Relocation	Complete

### ISSUES AND CONCERNS:

Action complete

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## MMRP Site Security Program

- Trespass Incidents:
  - None
- MEC Incidents:
  - Two small arms containers were reported by BLM through the MEC Incident Reporting System 10 ft. south of East Machine Gun Flats Rd. 100 yards east of Hennikens Ranch Rd. If response confirms small arms only, this report will be dismissed.
  - 40mm practice projectile (blue egg) reported by BLM south of trail 11 and 49 intersection (MRS-27P). Response pending.
- Community Education: Total recipients to date: 1,597
  - York School 08-24-07
- MEC Rec and Safety Tng: Total personnel trained year to date: 229
  - Cal Pks and Rec contractor (8) 08-30-07
- Other:
  - Follow up on a report taken at the Monterey County Fair of MD in Schoonover Park area. A meeting with the contact is scheduled for 9-13.

MMRP Fieldwork Update  
Unexploded Ordnance (UXO)/Munitions Debris (MD)/  
Range Related Debris (RRD)  
Summary

<u>Description</u>	<u>UXO/DMM/TBD</u> <u>(Items)</u>	<u>MD</u> <u>(lbs.)</u>	<u>RRD</u> <u>(lbs.)</u>
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9/12/2007

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## QUARTERLY PROJECT REPORT

### Environmental Services Cooperative Agreement

**Report No:** 1

**Reporting Period:** March 30, 2007 to June 30, 2007

**Grant Recipient:** Fort Ord Reuse Authority

**Agreement No:** W9128F-07-2-0162

**PR No:** W59XQB70879961

**Effective Date:** March 30, 2007

**Grant Officer:** Doug Hadley  
Contracting Officer/Grants Officer  
U.S. Army Corps of Engineers, Omaha District  
Phone: 402-221-3045  
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**Compiled by:** Stan Cook  
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*This report is submitted per the requirements in the Cooperative Agreement Award, Attachment E.1, Technical Services and Requirement Statement, Section 3.1. Project Progress Reports.*

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## **Background/Scope and Purpose**

### **Background.**

The Federal Government, for and on behalf of the citizens of the United States of America, acts as the steward of certain real property on which it operates and maintains military facilities necessary for the defense of the United States of America. Certain military facilities are no longer required for that mission, and the Department of Defense (DoD) closed and plans to dispose of certain real and personal property at those facilities in accordance with the authority of the Defense Base Closure and Realignment Act of 1990, Public Law 101-510 (10 U.S.C. Section 2687 note, as amended). DoD is authorized to dispose of real and personal property on the former Fort Ord to the Fort Ord Reuse Authority (FORA). Under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. Section 9620(h)(3)(C), federal property may be transferred prior to the completion of all remedial action necessary to protect human health and the environment. Under this early transfer authority, DoD may transfer portions of Fort Ord to the FORA, which may assume responsibility for certain environmental response activities (Environmental Services).

The property to be transferred and the geographic area in which work will be performed under the ESCA is 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 (DTSC). 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) began: Program Management (including mobilization, equipment procurement, kickoff meetings); initiated work on the Community Relations Plan (including initiating preparation of draft plan, discussion with EPA/DTSC); Public Meetings/Community Outreach; CERCLA Project Scoping Document (including kickoff meeting with EPA/DTSC and initiated preparation of the draft Program Management Plan); and initiated preparation of the Summary of Existing Data Report.

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

- April 2, 2007 Initial project meeting with FORA's remediation team that will perform the ESCA remediation Work.
- April 12, 2007 FORA and the remediation contracting team meet with representatives of US EPA and DTSC to discuss the basics of implementing the ESCA Environmental Services. Later that day meet with the former Fort Ord BRAC Technical Review Committee and announced the commencement of the ESCA agreement and provided Point of Contact information for the full regulatory community on the former Fort Ord.
- April 18, 2007 meet with DTSC to begin crafting a Memorandum of Agreement between the FORA and FORA's member Jurisdictions and DTSC to facilitate the accomplishing reporting requirements that are in the CRUPs.
- April 19, 2007 FORA provided building access to FORA's remediation team for field office space.
- April 20, 2007 FORA staff met internally to discuss the in-house ESCA staffing needs and the requirements for recruiting.
- May 3, 2007 Army/FORA/remediation contracting team met to discuss logistics of sharing/transferring Army records and MEC data for ACES.
- May 4, 2007 FORA and remediation contracting team have official kickoff meeting to discuss logistics of implementing the Environmental Services on the ACES over the next 7 years.
- May 10, 2007 meeting with remediation contracting team and the Regulators to discuss progress and logistical issues associated with submitting initial CEQA documentation for the Environmental Services on the ACES.
- May 14, 2007 Kickoff meeting with American Insurance Group (AIG), FORA and the remediation contracting team to explain the relationship between the parties, identify reporting needs and formats, and introduce the various key players and exchange point of contact information.
- May 15 & 16, 2007 attended the Fort Ord Base Cleanup Team meeting and provided a progress report on the ESCA.

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- June 4, 2007 First scheduled weekly conference call with key members of the remediation contracting team.
- June 4, 2007 First scheduled monthly conference call with AIG on billing requirements for remediation team.
- June 11, 2007 FORA and LFR meet with regulators for the Project Scoping Meeting as required by the AOC.
- June 15- 19th, 2007 FORA staff commenced discussions on the best ways to coordinate the FORA Capital Improvement Program (CIP) road and utility improvements with the Environmental Services on the ACES.
- June 20, 2007 FORA staff and LFR met to discuss implications of the existing Army Biological Opinions on the Environmental Services and the FORA CIP road and utility work.
- June 21 FORA and Army began discussions on an army Right of Entry to the Seaside ACES in advance of the transfer of the ACES so that preliminary work can begin as preparation for the Environmental Services in this area ahead of the FORA CIP road and utility work.

**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 preparation of Community Relations Plan;
3. Continue preparation of the 5/11/07 Public Meeting follow-up documentation;
4. Continue preparation of Draft Program Management Plan; and
5. Continue preparation of the Summary of Existing Data Report.

**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 AOC**

N/A

**Summary of public participation – This Quarter- Next Quarter**

Public Participation during this Quarter was extensive including Initiated preparation of the draft Community Involvement and Outreach Plan and prepared and distributed a fact sheet regarding the ESCA participated in the following meetings/events below..

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

- April 11, 2007 FORA attended the Army Community Involvement Workshop and announced the commencement of the ESCA agreement and provided Point of Contact information for the public.
- April 13, 2007 FORA Board Meeting- Announced the commencement of the ESCA agreement to the FORA Board (Elected officials from Del Rey Oaks, Monterey, Marina, County of Monterey, Seaside, Sand City, Salinas, Pacific Grove, Carmel, 17<sup>th</sup> Congressional District, 15<sup>th</sup> State Senate District and the 27<sup>th</sup> State Assembly District.) and provided Point of Contact information for the FORA Board and public.
- April 21, 2007 FORA staff manned a booth at the Monterey Institute of International Studies Earth Day event to provide attendees with information on the upcoming ESCA remediation work.
- May 2, 2007 FORA Administrative Committee- Announced the commencement of the ESCA agreement to the FORA Administrative Committee and provided Point of Contact information for the Administrative Committee and public.
- May 2, 2007 FORA Executive Committee - Announced the commencement of the ESCA agreement to the Executive Committee and provided Point of Contact information.
- May 11, 2007 FORA Board (and interested members of the public) Workshop on the relationship of the ESCA documents package, FORA's role in the ESCA, FORA's remediation contract team's role, the role of the Regulators, the CERCLA process, the ESCA insurance policies, and the jurisdiction's roles and responsibilities.
- May 30, 2007 FORA Administrative Committee- Provided an update on the ESCA activities.
- May 30, 2007 FORA Executive Committee – Provided an update on the ESCA activities.
- May 31, 2007 meet wit the County of Monterey to discuss the ESCA schedule and coordinating the cleanup work with their needs and the realities of the CERCLA process.

ESCA Quarterly Report:  
Number 1

June 20, 2007 FORA staff began reaching out to the Jurisdiction's Public Service providers to discuss police, fire and emergency services on the ACES during the ESCA period.

June 23, 2007 FORA staff man a booth at the BRAC Cleanup Open House event and provides information to the public on the ESCA Remediation program.

June 26, 2007 FORA staff meets wit the FORA Public Relations consultant to discuss the upcoming Community Outreach needs for the ESCA.

June 28, 2007 FORA hosts a meeting of the Public Safety Providers that will be providing police, fire and emergency services to the ESCA properties during the ESCA period.

**Project Updates to Coordinated Resource Management Planning (CRMP) meeting**

FORA's critical dates, CRMP updates completed within this Quarter are:

April 26, 2007 FORA attended the CRMP meeting and provided an overview of the ESCA remediation work and described the ACES. Answered the groups questions.