

MR BCT Meeting
November 7, 2007 at 10:00 a.m.

Item	Action	Comment
Property Transfer	Update	
ESCA Update (FORA)	Update	
Community Outreach	Update	Planned 2008 activities
Track 3	Update	Record of Decision 2007 SSWP MRS-BLM Burn Units
Fieldwork Update	Update	MRS-16 E20c.1
Site Security Program	Update	
Track 2 Parker Flats MRA Record of Decision	Update	
Track 2 DRO MRA	Update	Record of Decision RD/RAWP
Report Status	Update	R44 surface removal report
FFA Schedule	Update	
Action Items	Update	
Next BCT meeting	Discuss	

SUBJECT: MR BCT Meeting
November 7, 2007 at 10:00 a.m.
 BRAC Conference Room

Check	Name	Organization	Phone	E-mail address
()				
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P. replicator

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Fort Ord Military Munitions Response Program Fieldwork Update

11/7/2007

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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. Subsurface removal actions are suspended.

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	
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.

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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 first for removal is located in the southwestern-most portion of the MRS-BLM. That area is broken into burn units of 100+ acres for planning and control. Concurrence of Army's vegetation removal proposal by USF&WS has been received for burn units 1, 2, and 3. A Technical letter has been published to describe prescribed burn preparatory actions for the regulatory agencies. 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. Preparatory actions (access roads and helo pads) continue.

Start date: April 2007 (prep)

Estimated end date : March 2008

PHASES:

	Start	End
Site preparation (est. fuel breaks/sup fac.)	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 site conditions for required fire management and smoke management is approx. 30 percent.
- Initiation of a prescribed burn in 2007 units will require the closure of GJMB and South Boundary Rd. to allow free movement of fire management resources.

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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)	10-15-07	10-23-07
Investigation		
Report		

ISSUES AND CONCERNS: The original area planned for investigation has been reduced due to vegetation.

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MMRP Site Security Program

- Trespass Incidents:
 - A trespasser (bicyclist) was apprehended by POM Police in vicinity of Watkins Gate within the impact area (restricted MRS-BLM) on 10-24-07. A police report is pending.
- MEC Incidents:
- Community Education: Total recipients to date: 1,597
 - Tour of impact area by CSUMB student senate (16) 10-24-07
- MEC Rec and Safety Tng: Total personnel trained year to date: 244
 - PG&E contractor (15) 10-5-07
- Other:

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OCTOBER 2007 QUARTERLY ESCA REPORT SUPPLEMENT**FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM****October 2007****Document Technical Progress or Work Completed**

FORA's critical dates, technical progress, or work completed within the month of October are:

- October 1, 2007 Weekly Teleconference meeting between FORA and FORA's Remediation Team.
- October 1, 2007 Met with BRAC to amend the Right-of-Entry for General Jim Moore Boulevard and Eucalyptus and add the three parcels north of Eucalyptus (E20c.1.1.1, E20.1, E20c.2).
- October 1, 2007 Met with BRAC on the status of the FOSET 5 document; currently coordinating the DDESB review.
- October 2, 2007 FORA Remediation Team delivered draft chapters 1-4 of the Summary of Existing Data Report for review and comments.
- October 3, 2007 Conference call with DTSC and EPA regarding Seaside Work Plan Amendment.
- October 3, 2007 Facilitated Public Safety Meeting at FORA offices to discuss Memorandum of Agreement and status of jurisdiction approval, Fort Ord User Group access issues, upcoming meeting with City of Seaside and Presidio of Monterey emergency services providers.
- October 3, 2007 Held Habitat Meeting for City of Seaside regarding Contract Change Order #2.
- October 3, 2007 Met with Army for In Progress Review (IPR).

- October 4, 2007 Created draft map of access routes through the ESCA property using paved roads for interim users based on input from Regulators, Public Safety Providers and Users.
- October 4, 2007 Telephone conference with BRAC regarding language to Rights-of-Entry amendment about the ongoing Army munitions and explosives investigation on the ESCA parcels and the need for continued coordination in relation to the Seaside 1-4 work.
- October 5, 2007 Meeting coordination with FORA, FORA Remediation Team and FORA counsel for a meeting scheduled for Monday October 8, 2007 to discuss the Department of Fish and Game letter of concurrence that DTSC wants to be added to the FOSET package for the Governor.
- October 9, 2007 FORA Executive Officer executed the Right-of-Entry amendment for Seaside 1-4 work.
- October 10, 2007 Meeting with regulators (DTSC and EPA) to review Seaside Work Plan Amendment and addressed questions on who will perform the Quality Assurance for the MEC work.
- October 11, 2007 Meeting with DTSC regarding final revisions to the Memorandum of Agreements with the Jurisdictions on DTSC LUC Reporting Requirements.
- October 16, 2007 Finalized version of ESCA Quarterly Report #2 and forwarded to BRAC office.
- October 16, 2007 Meeting with FORA Remediation Team for general updates and to discuss Quality Assurance/Quality Control.
- October 17, 2007 Meeting with FORA ESCA/FORA Remediation Team for Seaside Police and Fire Dept./Presidio of Monterey Police and Fire Depts. to review the amendment to the Army work plan and safety requirements for the MEC removal work.
- October 17, 2007 Provided FORA Administrative Committee with an update on the ESCA RP. Presented DTSC's proposed addition to the Memorandum of Agreement on monitoring and reporting to the Committee. Also, provided the notes from the September 27, 2007 Interim Users meeting.
- October 18, 2007 Received the latest version of the FOSET 5 and CRUP Environmental Protection Provisions (EPP) which contains the land use restrictions for the ESCA properties to ensure that the restrictions will allow proper access during the deferral period. Also forwarded the EPPs to FORA counsel for their review.

October 22, 2007 Weekly Teleconference Meeting between FORA and FORA's Remediation Team to discuss October 25th Pre-Planning meeting, presentation schedule for Seaside 1-4 to Seaside City Council and other issues.

October 22, 2007 Provided the User Working Group with the map of the potential access routes based on in the field review of the potential access point(s) to BLM lands for CSUMB Housing and others off of Inter-Garrison Road.

October 22, 2007 Meeting between FORA Remediation Team and FORA Engineering to discuss the MEC removal activities to support the roadwork in Seaside 1-4.

October 24, 2007 Discussion regarding Quality Assurance issues with BRAC on funding Quality Assurance for the ESCA program.

October 24, 2007 Discussion with County of Monterey and DTSC regarding the sequence of approving the various ESCA related MOAs, FOSET 5 and CRUP documents.

October 25, 2007 Telephone conference with FORA Remediation Team to ensure access to the Ammo Supply Point for invasive species weed abatement

October 26, 2007 Meeting with FORA Engineering regarding Monterey Peninsula Water Management District MEC remediation coordination at ASR injection well site located in Seaside 1-4 (east of General Jim Moore Boulevard) in an ESCA Special Case Area.

October 31, 2007 Preparation for meeting with Monterey Peninsula Water Management District on 11/5/07 regarding MEC remediation coordination at ASR injection well site located in Seaside 1-4, an ESCA Special Case Area.

October 31, 2007 Meeting with FORA Engineering, Jim Arnold and FORA Remediation Team to discuss the Seaside 1-4 MEC and Roadwork coordination.

October 31, 2007 Meeting with FORA Administrative Committee and provided update on the 2nd ESCA Quarterly Report and a project update. Discussed the MOA for jurisdictions to manage property during the ESCA remediation period.

October 31, 2007 Meeting with FORA Executive Committee and presented and the 2nd ESCA Quarterly Report and a project update.

Summary of Public Participation

FORA's critical outreach dates and public participation completed within the month of October are:

- October 1, 2007 E-mailed thank you letters to the interim users who attended September 27th meeting regarding access issues.
- October 2, 2007 Conference call with DTSC regarding coordination issues, invitation list and agenda-setting for upcoming Community Orientation Pre-Planning meeting in late October.
- October 2, 2007 Conference call with staff member for Monterey County Herald newspaper. Provided synopsis of Users Group meeting (9/27/07) and forwarded a copy of the agenda for the User's Working Group's first meeting scheduled for 10/10/07.
- October 2, 2007 Member of the public telephoned to check on the status of her request for information regarding Mineral Rights on the former Fort Ord. FORA counsel prepared a response.
- October 3, 2007 Participated with Army in Community Involvement Workshop practice meeting to receive comments and input on FORA presentation.
- October 4, 2007 Conference Call with FORA Engineering and FORA Remediation Team regarding coordinating the public outreach for the ESCA remediation and the Seaside 1-4 roadwork. Discussed cleanup in Seaside 1-4 Special Case Areas and how to notify the jurisdictions and the public of potential impacts that may occur.
- October 4, 2007 Provided a FORA ESCA RP map for the Association for Monterey Bay Area Government's newsletter article regarding the FORA ESCA RP.
- October 5, 2007 Telephone conference with FORA Community Relations and Public Outreach consultant and FORA Engineering on presentation for Community Involvement Workshop.
- October 5, 2007 Request made by Monterey Peninsula Water Management District (MPWMD) for presentation regarding the ESCA RP to their Board of Directors. Began working on presentation with MPWMD staff member.
- October 5, 2007 FORA contacted member of the public to address her concerns about FORA conducting a prescribed burn this year under the ESCA.
- October 5, 2007 Coordinated with FORA Board Chair to provide information to the Sea Otter Classic regarding access issues on ESCA property.
- October 5, 2007 Created timeline of ESCA events and activities to update FORA Board members.

October 9, 2007 Finalized summary notes from 9/27/07 User's Group meeting and emailed to participants on the distribution list (approximately 125).

October 9, 2007 Finalized the Community Involvement Workshop PowerPoint Presentation.

October 9, 2007 E-mailed the Agenda for the 10/10/07 Users Working Group meeting to all who have expressed interest in participating in the working group (approximately 20).

October 9, 2007 Meeting with FORA Remediation Team and FORA Community Relations/Public Outreach Consultant to develop a flyer for the Seaside Sparkler and Marina Air Faire to provide information on the upcoming filed work starting November in the Seaside 1-4 parcels.

October 9, 2007 Meeting with Army Base Cleanup Team and presented update on the ESCA RP. Discussed ESCA Quarterly Report #2, September 12th User Group Meeting, Users Working Group meeting, commencement of field work in November, and public outreach at the Seaside Sparkler and Marina Air Faire.

October 9, 2007 Forwarded Community Involvement Workshop PowerPoint presentation with the Regulators and Army BRAC for their feedback and comments prior to the workshop.

October 10, 2007 Meeting with Users Working Group to create the working group and work on ESCA access and information distribution.

October 10, 2007 Participated in Community Involvement Workshop (CIW) practice presentation session with Army to present the CIW PowerPoint presentation and get editorial feedback for final version.

October 10, 2007 Delivered a presentation on the status of ET/ESCA Remediation Program at the U.S. Army Community Information Workshop at the Holiday Inn Express in Marina, CA.

October 11, 2007 Meeting with FORA Community Relations/Public Outreach consultants to discuss Public Outreach and CERCLA requirements and housekeeping issues related to the ESCA outreach needs.

October 11, 2007 Meeting with CSUMB Otter Realm newspaper to provide information on ESCA and impacts on CSUMB faculty, staff and students.

October 11, 2007 Meeting with Technical Review Committee, Army and the various local regulatory agencies to a PowerPoint presentation providing ESCA RP updates.

October 17, 2007 Telephoned members of the Users Working Group and LULAC to extend a Pre-Planning Meeting invitation (follow-up via email).

October 17, 2007 Met new Congressional District Director for the Monterey/Santa Clara area and forwarded information and resources regarding the ESCA RP.

October 18, 2007 Telephone conference with LULAC Board member about his desire to participate in the Pre-Planning meeting. He was unable to attend due to a previous engagement, but forwarded a letter of introduction expressing his interest in the upcoming Community Orientation meeting and included items he believes should be addressed on the meeting agenda. LULAC wishes to include their sister organizations that represent other minority groups.

October 18, 2007 Telephone conference with FORA Remediation Team regarding moving forward launching the ESCA website, procurement of effective public outreach promotional items (such as rubber "stress-relief hand grenades with FORA ESCA RP logo) and submitted agenda items for FORA Remediation Team weekly conference call.

October 19, 2007 Site visit/meeting with member of User Working Group in the field to look at access point(s) to Bureau of Land Management lands for CSUMB Housing and others off of Inter-Garrison Road.

October 22, 2007 Created a draft sign portfolio for use on the ESCA access corridors.

October 22, 2007 Meeting with CSUMB staff update them on the ESCA RP and access issue and to explore working together in the future.

October 23, 2007 Telephone conference with EPA and DTSC to coordinate for the pre-planning meeting scheduled for 10/25/07 scheduled for 10/25/07.

October 23, 2007 Sent out a reminder/confirmation email to those invited to the October 25th Pre-Planning meeting.

October 23, 2007 Discussion with City of Seaside staff on schedule to present Seaside 1-4 to Seaside City Council.

October 24, 2007 Met with Bureau of Land Management staff regarding using their signage catalogs and supplier information to support the ESCA .

October 24, 2007 Created photo mock up of a ESCA RP promotional item (vibrating rubber Stress-Ball grenade) for use at events at CSUMB and with active/younger audiences.

- October 24, 2007 Meeting with Users Working Group and discussed proposed access points for current users, signage for routes, dissemination of information, and known illegal activities on the ESCA properties(dumping garbage, 4-wheeling, etc).
- October 25, 2007 Telephone conference with interim user and member of the Triathlon Club and Big Sur Marathon. Provided update on access issues on Fort Ord. He will contact Big Sur staff to discuss the Mud Run that has been held on ESCA properties in the past.
- October 25 2007 Discussion with Bureau of Land Management to coordinate a meeting to create a plan for BLM, FORA and the County to work together on signage, patrolling, permitting etc.
- October 25 2007 Meeting with FORA Community Relations/Public Outreach consultant to prepare for the evening's Community Orientation Pre-Planning meeting.
- October 26, 2007 ESCA staff conducted a tour of the former Fort Ord for Monterey Herald newspaper staff and delegation from Africa.
- October 29, 2007 Weekly Teleconference Meeting between FORA and FORA's Remediation Team to discuss presentation to City of Seaside Council on November 15th.
- October 30, 2007 Meeting with FORA Community Relations/Public Outreach consultant and completed summary notes of the Pre-Planning meeting and sent them out via email to EPA and DTSC for their review and comments.
- October 30, 2007 Sent Users Working Group notes (along with draft sign portfolio) from the last meeting via email to all listed on the users' distribution list (approximately 125).
- October 31, 2007 Began compiling price quotes from local vendors for ESCA signage for the access routes on ESCA property.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

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

- October 22, 2007 Reviewed responses to the County's letter on the Habitat Conservation Plan to determine if there are any conflicts with the ESCA RP.

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (October 9, 2007)**

<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.
C Finalize MR BCT minutes from June 22	EPA/DTSC/FORA		Completed
C Finalize MR BCT minutes from July 10	EPA/DTSC/FORA		Completed
C Finalize MR BCT minutes from August 2	EPA/DTSC/FORA		Completed
R Finalize MR BCT minutes from September 13	Army		In progress.
* Finalize MR BCT minutes from October 9	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