



Westcliffe
Engineers, Inc.

FIELD VARIANCE FORM

DATE: 6-17-2008	PROJECT NAME: FORA ESCA RP	PROJECT LOCATION: Former Fort Ord, CA
APPLICABLE DOCUMENT / SECTION:	Final Addendum to Final OE-15SEA.1-4 Site-Specific Work Plan, Phase II Seaside Munitions Response Area (MRA) Removal Action, Former Fort Ord, dated January 24, 2008 ("the SSWP Addendum")/ Section 6.9	
SUBJECT:	Clarification regarding Regulatory representative site access	

FIELD CHANGE CONDITION:

Section 6.9 of the work plan currently indicates the following with respect to regulatory access to the work site: Representatives from regulatory agencies are permitted to enter the site at any time during business hours or any other reasonable time with an escort. Regulatory agencies will be allowed to perform their oversight functions during MEC operations, and are considered essential personnel. Site controls to ensure their safety are included in Section 6.4, Activity 5: MEC Operations.

RECOMMENDED APPROACH / CHANGE:

Per the letter from US EPA Region IX to the Fort Ord Reuse Authority, dated June 13, 2008, US EPA states:

"Pursuant to the Health and Safety Plan Chapter of the Final Seaside Specific Work Plan Addendum, dated January 24, 2008, it is our interpretation that during business hours, regulatory agencies should be allowed site access without an escort. However, an escort would be required outside business hours."

The following clarification is made for Section 6.9 of the work plan:

- Regulatory representatives (US EPA and California EPA DTSC) are considered Authorized Personnel.
- Representatives from regulatory agencies may choose to enter the site at any time during business hours for the purpose of conducting activities related to the program. Escorts will be provided by the ESCA Remediation Program Team upon request.
- Representatives from regulatory agencies are permitted to enter the site at any other reasonable time with an escort.
- Site controls to ensure their safety are included in Section 6.4, Activity 5: MEC Operations.
- Normal access to the site is via Eucalyptus Road. Regulatory personnel are required to sign in/out at the site trailer and receive a site safety briefing prior to entering work areas.

Requests for safety briefing will be directed to the site UXO Safety Officer, Greg Clark 831.240.1391. If the UXO Safety Officer can not be reached the following personnel may be contacted:

- Senior UXO Supervisor, Bruce Moe 831.240.1386 cell
- UXO Quality Control Specialist, Donald Kean 831.240.1384 cell
- Remediation Project Manager, Linda Temple 831.229.1668 cell, 831.384.3221 office



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If a regulatory representative identifies violations and/or concerns while on-site, it is requested that they be communicated to the Senior UXO Supervisor, and documented and reported directly to Stan Cook, of FORA at the following address.

Stan Cook, FORA ESCA Program Manager, 100 12th Street, Building 2880, Marina, CA 93933
831/883-3672 (tel), Stan@fora.org

IMPACT ON PRESENT AND COMPLETED WORK:

There will be no impacts to present or completed work.

REQUESTED BY: Bruce Moe, SUXOS

CLARIFICATION/FOR INFORMATION ONLY MINOR CHANGE MAJOR CHANGE

ESCA RP TEAM APPROVALS:

COMMENTS

APPROVED BY: G.B. Clark [Signature] DATE 6/19/08
 ESCA REMEDIATION TEAM SIGNATURE
 UXO SAFETY OFFICER

ACKNOWLEDGED BY: K. Reimer [Signature] DATE 6/19/08
 ESCA REMEDIATION TEAM SIGNATURE
 PROGRAM MANAGER

ACKNOWLEDGED BY: C. Spill [Signature] DATE 6/19/08
 ESCA REMEDIATION TEAM SIGNATURE
 TECHNICAL PROJECT MANAGER

ACKNOWLEDGED BY: Linda L. Temple [Signature] DATE 6/19/08
 ESCA REMEDIATION TEAM SIGNATURE
 REMEDIATION PROJECT MANAGER



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FORA APPROVAL:

COMMENTS



APPROVED



REJECTED

STAN Cook

FORA ESCA
PROGRAM MANAGER

SIGNATURE

DATE

6/19/08